

LifeRing Secular Recovery

Profit and Loss

August 2019

	Total	
	Aug 2019	Aug 2018 (PY)
Income		
4000 Donations	1,466.80	836.40
4210 Amazon Book Royalties	726.26	498.13
4300 Misc Income	385.39	90.80
5000 Lifering Press Sales	1,712.63	935.14
5200 Postage, Shipping, & Handling	36.69	217.05
5300 Saving Interest	1.24	1.05
Total Income	\$ 4,329.01	\$ 2,578.57
Cost of Goods Sold		
6000 Cost of Goods Sold	1,025.43	-9.54
Total Cost of Goods Sold	\$ 1,025.43	-\$ 9.54
Gross Profit	\$ 3,303.58	\$ 2,588.11
Expenses		
7230 Payroll	2,099.18	2,099.18
7300 Misc. Payroll Expenses	1.00	41.00
8100 Office	121.18	253.03
8400 Outreach	276.56	323.69
8600 Business Expenses	206.53	0.00
8700 LifeRing Press Expenses	184.47	556.26
Total Expenses	\$ 2,888.92	\$ 3,273.16
Net Income	\$ 414.66	-\$ 685.05