

LifeRing Secular Recovery

Profit and Loss

September 2019

	Total	
	Sep 2019	Sep 2018 (PY)
Income		
4000 Donations	678.00	1,531.61
4210 Amazon Book Royalties	308.72	359.62
4300 Misc Income	0.00	48.25
5000 LifeRing Press Sales	1,025.97	2,418.05
5200 Postage, Shipping, & Handling	128.81	303.96
5300 Saving Interest	1.48	0.95
Total Income	\$ 2,142.98	\$ 4,662.44
Cost of Goods Sold		
6000 Cost of Goods Sold	48.40	842.54
Total Cost of Goods Sold	\$ 48.40	\$ 842.54
Gross Profit	\$ 2,094.58	\$ 3,819.90
Expenses		
7230 Payroll	1,679.34	1,679.34
7300 Misc. Payroll Expenses	39.00	41.00
8100 Office	222.70	236.24
8400 Outreach	327.44	479.38
8600 Business Expenses	50.00	153.30
8700 LifeRing Press Expenses	348.35	1,413.48
Total Expenses	\$ 2,666.83	\$ 4,002.74
Net Income	-\$ 572.25	-\$ 182.84