

LifeRing Secular Recovery

Profit and Loss

December 2019

	Total	
	Dec 2019	Dec 2018 (PY)
Income		
4000 Donations	7,030.34	10,979.79
4210 Amazon Book Royalties	442.36	62.46
5000 Lifering Press Sales	705.50	19.09
5300 Saving Interest	1.52	1.24
Total Income	\$ 8,179.72	\$ 11,062.58
Cost of Goods Sold		
6000 Cost of Goods Sold	927.19	240.99
Total Cost of Goods Sold	\$ 927.19	\$ 240.99
Gross Profit	\$ 7,252.53	\$ 10,821.59
Expenses		
7230 Payroll Expenses	1,679.34	1,679.34
7300 Misc. Payroll Expenses	39.00	39.00
8100 Office	331.14	422.78
8400 Outreach	304.14	801.57
8600 Business Expenses	445.07	360.02
Total Expenses	\$ 2,798.69	\$ 3,302.71
Net Operating Income	\$ 4,453.84	\$ 7,518.88