

LifeRing Secular Recovery

Monthly Income and Expense Report Summary

June 2021

	Total	
	Jun 2021	Jun 2020 (PY)
Income		
4000 Donations	1,205.62	999.48
4210 Amazon Book Royalties	616.73	178.30
4300 Misc Income	201.26	240.58
5000 Lifering Press Sales	971.64	855.53
5300 Saving Interest	0.98	0.61
Total Income	\$ 2,996.23	\$ 2,274.50
Cost of Goods Sold		
6000 Cost of Goods Sold	712.62	975.63
Total Cost of Goods Sold	\$ 712.62	\$ 975.63
Gross Profit	\$ 2,283.61	\$ 1,298.87
Expenses		
7200 Payroll Expenses	2,438.40	0.00
7300 Misc. Payroll Expenses	49.00	46.00
8100 Office	200.97	66.48
8200 IT Expenses	2,407.12	209.53
8400 Outreach	88.02	208.14
8600 Business Expenses	265.69	202.10
Total Expenses	\$ 5,449.20	\$ 732.25
Net Income	-\$ 3,165.59	\$ 566.62