

LifeRing Secular Recovery

Monthly Income and Expense Report Summary

November 2021

	Total	
	Nov 2021	Nov 2020 (PY)
Income		
4000 Donations	2,473.64	1,344.62
4210 Amazon Book Royalties	474.73	652.03
4300 Misc Income	251.33	188.28
5000 Lifering Press Sales	1,150.83	1,810.59
5300 Saving Interest	1.04	0.59
Total Income	\$ 4,351.57	\$ 3,996.11
Cost of Goods Sold		
6000 Cost of Goods Sold	1,168.30	873.83
Total Cost of Goods Sold	\$ 1,168.30	\$ 873.83
Gross Profit	\$ 3,183.27	\$ 3,122.28
Expenses		
7200 Payroll Expenses	2,438.40	2,438.41
7300 Misc. Payroll Expenses	49.00	49.00
8100 Office	197.62	148.48
8200 IT Expenses	165.28	804.38
8500 Recovery Meetings	231.62	50.00
8600 Business Expenses	306.06	94.52
Total Expenses	\$ 3,387.98	\$ 3,584.79
Net Income	-\$ 204.71	-\$ 462.51