



# LifeRing Secular Recovery

## Monthly Income and Expense Report Summary

June 2023

	TOTAL	
	JUN 2023	JUN 2022 (PY)
Income		
4000 Donations	4,049	3,125
4210 Amazon Book Royalties	848	507
4300 Misc Income	0	102
5000 Lifering Press Sales	812	772
5300 Saving Interest	1	1
<b>Total Income</b>	<b>\$5,710</b>	<b>\$4,506</b>
Cost of Goods Sold		
6000 Cost of Goods Sold	595	495
<b>Total Cost of Goods Sold</b>	<b>\$595</b>	<b>\$495</b>
GROSS PROFIT	<b>\$5,115</b>	<b>\$4,011</b>
Expenses		
7300 Misc. Payroll Expenses	50	49
8100 Office	465	258
8200 IT Expenses	95	147
8400 Outreach	0	160
8500 Recovery Meetings	174	232
8600 Business Expenses	314	319
Payroll Expenses (QBO)	3,048	2,438
<b>Total Expenses</b>	<b>\$4,147</b>	<b>\$3,603</b>
NET OPERATING INCOME	<b>\$969</b>	<b>\$408</b>
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