

Summary P&L

	Jan 18
Income	
Donations	4,310.48
Misc. Operating	200.20
Events Revenue	5,600.00
Literature Revenue	1,150.16
Total Income	11,260.84
Cost of Goods Sold	(877.25)
Gross Profit	10,383.59
Expenses	
Bank Charges	79.91
Printing Costs	463.34
Other Operating Exp	381.97
Events Expense	-
Insurance Exp	80.30
Office Supplies	281.23
Payroll Expense	1,794.90
Utilities Expense	503.04
Rent Expense	890.00
Total Expenses	4,474.69
Total Operating Income	5,908.90
Sales Tax allowance	1.70
Net Income	5,910.60