

Summary P&L

Income	Mar 18	Jan - Mar 18
Donations	2,975.01	12,787.42
Misc. Operating	176.21	376.62
Events Revenue	5,544.00	11,924.00
Literature Revenue	3,806.38	6,954.12
Total Income	12,501.60	32,042.16
Cost of Goods Sold	(2,805.91)	(5,247.81)
Gross Profit	9,695.69	26,794.35
Expenses		
Bank Charges	60.94	172.38
Printing Costs	365.74	1,496.86
Other Operating Exp	12.00	464.94
Events Expense	8,646.28	8,646.28
Insurance Exp	39.58	159.50
Office Supplies	55.79	404.12
Payroll Expense	2,646.15	6,205.15
Utilities Expense	478.57	1,241.84
Rent Expense	890.00	2,670.00
Total Expenses	13,195.05	21,461.07
Total Operating Income	(3,499.36)	5,333.28
Sales Tax allowance	3.17	8.66
Net Income	(3,496.19)	5,341.94