

Summary P&L

Income	April	Jan - Apr 18
Donations	3,643.62	16,431.04
Misc. Operating	50.21	426.83
Events Revenue	-	11,924.00
Literature Revenue	656.21	7,610.33
Total Income	4,350.04	36,392.20
Cost of Goods Sold	(490.76)	(5,738.57)
Gross Profit	3,859.28	30,653.63
Expenses		
Bank Charges	30.82	203.20
Printing Costs	355.00	1,851.86
Other Operating Exp	61.25	526.19
Events Expense	-	8,646.28
Insurance Exp	39.58	199.08
Office Supplies	65.80	469.92
Payroll Expense	1,764.10	7,969.25
Professional Fees	500.00	500.00
Utilities Expense	468.62	1,710.46
Rent Expense	890.00	3,560.00
Total Expenses	4,175.17	25,636.24
Total Operating Income	(315.89)	5,017.39
Sales Tax allowance	2.82	11.48
Net Income	(313.07)	5,028.87