

### Summary P&L

Income	May	Jan - May 18
Donations	3,608.58	20,039.62
Misc. Operating	124.21	551.04
Events Revenue	-	11,924.00
Literature Revenue	2,730.18	10,340.51
<b>Total Income</b>	<b>6,462.97</b>	<b>42,855.17</b>
Cost of Goods Sold	(2,114.22)	(7,852.79)
<b>Gross Profit</b>	<b>4,348.75</b>	<b>35,002.38</b>
<b>Expenses</b>		
Bank Charges	32.58	235.78
Printing Costs	230.00	2,081.86
Other Operating Exp	0.02	526.21
Events Expense	-	8,646.28
Insurance Exp	39.58	238.66
Office Supplies	67.64	537.56
Payroll Expense	1,754.58	9,723.83
Professional Fees	-	500.00
Utilities Expense	391.56	2,102.02
Rent Expense	890.00	4,450.00
<b>Total Expenses</b>	<b>3,405.96</b>	<b>29,042.20</b>
<b>Total Operating Income</b>	<b>942.79</b>	<b>16,431.04</b>
Sales Tax allowance	1.24	16,431.04
<b>Net Income</b>	<b>944.03</b>	<b>16,431.04</b>