Summary P&L

Donations 4,018.39 24,058.01 Misc. Operating 75.21 626.25 Events Revenue 1,980.00 13,904.00 Literature Revenue 405.31 10,745.82 Total Income 6,478.91 49,334.08 Cost of Goods Sold (296.89) (8,149.68) Gross Profit 6,182.02 41,184.40 Expenses Bank Charges 28.15 263.93 Printing Costs 258.63 2,340.49 Other Operating Exp - 526.21 Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26 Payroll Expense 1,808.12 11,531.95 Contact	Income	June	Jan - June 18
Events Revenue 1,980.00 13,904.00 Literature Revenue 405.31 10,745.82 Total Income 6,478.91 49,334.08 Cost of Goods Sold (296.89) (8,149.68) Gross Profit 6,182.02 41,184.40 Expenses Bank Charges 28.15 263.93 Printing Costs 258.63 2,340.49 Other Operating Exp 526.21 Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26	Donations	4,018.39	24,058.01
Literature Revenue 405.31 10,745.82	Misc. Operating	75.21	626.25
Total Income 6,478.91 49,334.08 Gross Profit (296.89) (8,149.68) 6,182.02 41,184.40 Expenses 28.15 263.93 Printing Costs 258.63 2,340.49 Other Operating Exp - 526.21 Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26	Events Revenue	1,980.00	13,904.00
Cost of Goods Sold (296.89) (8,149.68) Gross Profit 6,182.02 41,184.40 Expenses 28.15 263.93 Printing Costs 258.63 2,340.49 Other Operating Exp - 526.21 Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26	Literature Revenue	405.31	10,745.82
Cross Profit 6,182.02 41,184.40	Total Income	6,478.91	49,334.08
Expenses Bank Charges 28.15 263.93 Printing Costs 258.63 2,340.49 Other Operating Exp - 526.21 Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26	Cost of Goods Sold	(296.89)	(8,149.68)
Bank Charges 28.15 263.93 Printing Costs 258.63 2,340.49 Other Operating Exp - 526.21 Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26	Gross Profit	6,182.02	41,184.40
Bank Charges 28.15 263.93 Printing Costs 258.63 2,340.49 Other Operating Exp - 526.21 Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26			
Printing Costs 258.63 2,340.49 Other Operating Exp - 526.21 Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26	Expenses		
Other Operating Exp - 526.21 Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26	Bank Charges	28.15	263.93
Events Expense 1,384.19 10,030.47 Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26	Printing Costs	258.63	2,340.49
Insurance Exp 39.58 278.24 Office Supplies 280.70 818.26	Other Operating Exp	-	526.21
Office Supplies 280.70 818.26	Events Expense	1,384.19	10,030.47
••	Insurance Exp	39.58	278.24
Payroll Expanse 1 808 12 11 531 95	Office Supplies	280.70	818.26
1 ayıcıı Expense 1,000.12 11,331.33	Payroll Expense	1,808.12	11,531.95
Professional Fees - 500.00	Professional Fees	-	500.00
Utilities Expense 371.31 2,473.33	Utilities Expense	371.31	2,473.33
Rent Expense 890.00 5,340.00	Rent Expense	890.00	5,340.00
Total Expenses 5,060.68 34,102.88	Total Expenses	5,060.68	34,102.88
Total Operating Income 1,121.34 7,081.52	Total Operating Income	1,121.34	7,081.52
Sales Tax allowance 1.84 14.56	Sales Tax allowance	1.84	14.56
Net Income 1,123.18 7,096.08	Net Income	1,123.18	7,096.08