

### Summary P&L

Income	June	Jan - June 18
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
<b>Total Income</b>	<b>6,478.91</b>	<b>49,334.08</b>
Cost of Goods Sold	(296.89)	(8,149.68)
<b>Gross Profit</b>	<b>6,182.02</b>	<b>41,184.40</b>
<b>Expenses</b>		
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
Professional Fees	-	500.00
Utilities Expense	371.31	2,473.33
Rent Expense	890.00	5,340.00
<b>Total Expenses</b>	<b>5,060.68</b>	<b>34,102.88</b>
<b>Total Operating Income</b>	<b>1,121.34</b>	<b>7,081.52</b>
Sales Tax allowance	1.84	14.56
<b>Net Income</b>	<b>1,123.18</b>	<b>7,096.08</b>