

Summary P&L

Income	September	Jan - Sep 18
Donations	2,321.37	31,568.92
Misc. Operating	37.21	850.88
Events Revenue	2,450.00	16,644.00
Literature Revenue	779.69	16,627.35
Total Income	5,588.27	65,691.15
Cost of Goods Sold	(581.70)	(12,653.31)
Gross Profit	5,006.57	53,037.84
Expenses		
Bank Charges	11.53	345.62
Printing Costs	-	2,191.77
Other Operating Exp	-	-
Events Expense	552.91	12,174.50
Insurance Exp	39.58	396.98
Office Supplies	256.42	1,453.25
Payroll Expense	1,986.48	17,923.51
Professional Fees	-	-
Utilities Expense	398.28	3,624.72
Rent Expense	890.00	8,010.00
Total Expenses	4,135.20	46,716.59
Total Operating Income	871.37	6,321.25
Sales Tax allowance	2.48	21.38
Net Income	873.85	6,342.63