

### Summary P&L

Income	November	Jan - Nov 18
Donations	3,331.69	37,821.76
Misc. Operating	125.21	1,051.30
Events Revenue	-	16,724.00
Literature Revenue	1,359.27	21,251.46
<b>Total Income</b>	<b>4,816.17</b>	<b>76,848.52</b>
Cost of Goods Sold	(1,026.09)	(16,232.37)
<b>Gross Profit</b>	<b>3,790.08</b>	<b>60,616.15</b>
<b>Expenses</b>		
Bank Charges	28.39	429.26
Printing Costs	394.27	3,046.04
Other Operating Exp	-	96.24
Events Expense	600.00	12,946.52
Insurance Exp	39.58	476.14
Office Supplies	123.00	1,701.85
Payroll Expense	1,860.15	21,583.13
Professional Fees	-	500.00
Utilities Expense	414.78	4,424.14
Rent Expense	890.00	9,790.00
<b>Total Expenses</b>	<b>4,350.17</b>	<b>54,993.32</b>
<b>Total Operating Income</b>	<b>(560.09)</b>	<b>5,622.83</b>
Sales Tax allowance	4.50	26.96
<b>Net Income</b>	<b>(555.59)</b>	<b>5,649.79</b>