

### Summary P&L

Income	December	Jan -Dec 18
Donations	3,585.57	41,407.33
Misc. Operating	175.21	1,226.51
Events Revenue	-	16,724.00
Literature Revenue	524.65	21,776.11
<b>Total Income</b>	<b>4,285.43</b>	<b>81,133.95</b>
Cost of Goods Sold	(421.68)	(16,654.05)
<b>Gross Profit</b>	<b>3,863.75</b>	<b>64,479.90</b>
<b>Expenses</b>		
Bank Charges	25.95	455.21
Printing Costs	230.00	3,276.04
Other Operating Exp	-	96.24
Events Expense	39.52	12,986.04
Insurance Exp	39.58	515.72
Office Supplies	118.01	1,819.86
Payroll Expense	1,770.84	23,353.97
Professional Fees	-	500.00
Utilities Expense	371.05	4,795.19
Rent Expense	890.00	10,680.00
<b>Total Expenses</b>	<b>3,484.95</b>	<b>58,478.27</b>
<b>Total Operating Income</b>	<b>378.80</b>	<b>6,001.63</b>
Sales Tax allowance	2.32	29.28
<b>Net Income</b>	<b>381.12</b>	<b>6,030.91</b>