

Summary P&L

Income	<u>Jan-19</u>
Donations	4,317.32
Misc. Operating	112.28
Events Revenue	-
Literature Revenue	<u>1,157.28</u>
Total Income	5,586.88
Cost of Goods Sold	<u>(859.53)</u>
Gross Profit	<u>4,727.35</u>
Expenses	
Bank Charges	26.76
Printing Costs	230.00
Other Operating Exp	-
Events Expense	574.99
Insurance Exp	39.58
Office Supplies	242.46
Payroll Expense	1,962.88
Professional Fees	-
Utilities Expense	393.60
Rent Expense	<u>890.00</u>
Total Expenses	4,360.27
Total Operating Income	<u>367.08</u>
Sales Tax allowance	<u>1.22</u>
Net Income	<u><u>368.30</u></u>