

### Summary P&L

Income	Feb 19	Jan - Feb 19
Donations	6,383.10	10,700.42
Misc. Operating	173.19	286.47
Events Revenue	-	-
Literature Revenue	2,229.00	3,386.28
<b>Total Income</b>	<b>8,785.29</b>	<b>14,373.17</b>
Cost of Goods Sold	(1,793.66)	(2,653.19)
<b>Gross Profit</b>	<b>6,991.63</b>	<b>11,719.98</b>
<b>Expenses</b>		
Bank Charges	34.04	60.80
Printing Costs	230.00	460.00
Other Operating Exp	34.97	69.94
Events Expense	160.28	899.72
Insurance Exp	42.26	92.21
Office Supplies	685.81	1,231.74
Payroll Expense	1,855.46	3,818.34
Professional Fees	-	-
Utilities Expense	387.36	955.63
Rent Expense	890.00	1,780.00
<b>Total Expenses</b>	<b>4,320.18</b>	<b>43,250.72</b>
<b>Total Operating Income</b>	<b>2,671.45</b>	<b>5,376.73</b>
Sales Tax allowance	3.46	28.58
<b>Net Income</b>	<b>2,674.91</b>	<b>5,405.31</b>