

### Summary P&L

Income	Mar 19	Jan - Mar 19
Donations	2,045.80	12,746.22
Misc. Operating	175.21	461.68
Events Revenue	13,392.00	13,392.00
Literature Revenue	901.44	4,287.72
<b>Total Income</b>	<b>16,514.45</b>	<b>30,887.62</b>
Cost of Goods Sold	(662.00)	(3,315.19)
<b>Gross Profit</b>	<b>15,852.45</b>	<b>27,572.43</b>
<b>Expenses</b>		
Bank Charges	53.17	113.97
Printing Costs	236.90	696.90
Other Operating Exp	-	69.94
Events Expense	10,669.79	11,569.51
Insurance Exp	42.26	134.47
Office Supplies	192.89	1,424.63
Payroll Expense	2,783.19	6,601.53
Professional Fees	-	-
Utilities Expense	359.35	1,314.98
Rent Expense	890.00	2,670.00
<b>Total Expenses</b>	<b>15,227.55</b>	<b>58,478.27</b>
<b>Total Operating Income</b>	<b>624.90</b>	<b>6,001.63</b>
Sales Tax allowance	0.70	29.28
<b>Net Income</b>	<b>625.60</b>	<b>6,030.91</b>