

Summary P&L

Income	Apr 19	Jan - Apr 19
Donations	2,707.02	15,458.24
Misc. Operating	75.21	536.89
Events Revenue	35.00	13,427.00
Literature Revenue	1,527.57	5,815.29
Total Income	4,344.80	35,237.42
Cost of Goods Sold	(1,211.72)	(4,526.91)
Gross Profit	3,133.08	30,710.51
Expenses		
Bank Charges	49.26	165.03
Printing Costs	236.90	703.80
Other Operating Exp	77.00	676.57
Events Expense	73.45	11,510.12
Insurance Exp	39.58	237.56
Office Supplies	432.40	2,419.16
Payroll Expense	1,852.32	8,453.85
Professional Fees	-	-
Utilities Expense	95.54	398.23
Rent Expense	890.00	3,560.00
Total Expenses	3,746.45	28,124.32
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Total Operating Income	(613.37)	2,586.19
Sales Tax allowance	1.74	7.12
Net Income	(611.63)	2,593.31