

Summary P&L

Income	May 19	Jan - May 19
Donations	3,162.55	18,620.79
Misc. Operating	125.92	662.81
Events Revenue	-	13,427.00
Literature Revenue	1,392.98	7,208.27
Total Income	4,681.45	39,918.87
Cost of Goods Sold	(1,077.88)	(5,604.79)
Gross Profit	3,603.57	34,314.08
Expenses		
Bank Charges	33.77	198.80
Printing Costs	-	703.80
Other Operating Exp	61.25	737.82
Events Expense	150.57	11,660.69
Insurance Exp	39.58	277.14
Office Supplies	427.42	2,846.58
Payroll Expense	1,761.44	10,215.29
Professional Fees	300.00	300.00
Utilities Expense	95.98	494.21
Rent Expense	890.00	4,450.00
Total Expenses	3,760.01	31,884.33
Total Operating Income	(156.44)	2,429.75
Sales Tax allowance	2.01	9.13
Net Income	(154.43)	2,438.88