

## LifeRing Secular Recovery Profit and Loss

	July 2018	July 2017
	Total	Total
<b>Income</b>		
4000 Donations	6,576.00	1,637.47
4210 Amazon Book Royalties	414.30	0.00
5000 Lifering Press Sales	2,332.80	1,596.75
5200 Postage, Shipping, & Handling	264.43	166.90
5300 Saving Interest	1.09	1.27
<b>Total Income</b>	<b>\$ 9,588.62</b>	<b>\$ 3,402.39</b>
<b>Cost of Goods Sold</b>		
6000 Cost of Goods Sold	431.38	370.05
<b>Total Cost of Goods Sold</b>	<b>\$ 431.38</b>	<b>\$ 370.05</b>
<b>Gross Profit</b>	<b>\$ 9,157.24</b>	<b>\$ 3,032.34</b>
<b>Expenses</b>		
7200 Payroll Expenses	1,679.34	1,679.34
7300 Misc. Payroll Expenses	48.00	83.80
8100 Office	204.92	979.70
8400 Outreach	492.37	1,045.87
8600 Business Expenses	153.19	153.85
8700 LifeRing Press Expenses	526.26	1,609.76
<b>Total Expenses</b>	<b>\$ 3,104.08</b>	<b>\$ 5,552.32</b>
<b>Net Operating Income</b>	<b>\$ 6,053.16</b>	<b>-\$ 2,519.98</b>