

## LifeRing Secular Recovery Profit and Loss

	August 2018	August 2017
	Total	Total
<b>Income</b>		
4000 Donations	836.40	940.96
4210 Amazon Book Royalties	498.13	-
4300 Misc Income	90.80	88.69
5000 Lifering Press Sales	1,175.14	3,650.77
5200 Postage, Shipping, & Handling	217.05	237.64
5300 Saving Interest	1.05	1.08
<b>Total Income</b>	<b>\$ 2,818.57</b>	<b>\$ 4,919.14</b>
<b>Cost of Goods Sold</b>		
6000 Cost of Goods Sold	55.51	787.68
<b>Total Cost of Goods Sold</b>	<b>\$ 55.51</b>	<b>\$ 787.68</b>
<b>Gross Profit</b>	<b>\$ 2,763.06</b>	<b>\$ 4,131.46</b>
<b>Expenses</b>		
7200 Payroll Expenses	2,099.18	1,679.34
7300 Misc. Payroll Expenses	41.00	69.80
8100 Office	253.03	3,141.79
8400 Outreach	303.74	971.67
8600 Business Expenses	0.00	153.86
8700 LifeRing Press Expenses	556.26	318.91
<b>Total Expenses</b>	<b>\$ 3,253.21</b>	<b>\$ 6,335.37</b>
<b>Net Operating Income</b>	<b>\$ (490.15)</b>	<b>\$ (2,203.91)</b>