

LifeRing Secular Recovery

Monthly Income and Expense Report Summary

May 2022

	Total	
	May 2022	May 2021 (PY)
Income		
4000 Donations	2,600.54	2,487.54
4210 Amazon Book Royalties	1,146.21	459.78
4300 Misc Income	237.04	5,512.63
5000 Lifering Press Sales	1,534.76	785.20
5300 Saving Interest	1.04	0.78
Total Income	\$ 5,519.59	\$ 9,245.93
Cost of Goods Sold		
6000 Cost of Goods Sold	995.95	763.35
Total Cost of Goods Sold	\$ 995.95	\$ 763.35
Gross Profit	\$ 4,523.64	\$ 8,482.58
Expenses		
7200 Payroll Expenses	2,438.40	2,438.40
7300 Misc. Payroll Expenses	49.00	49.00
8100 Office	533.44	1,031.36
8200 IT Expenses	238.33	273.33
8300 Annual Conference	21.79	0.00
8400 Outreach	79.30	0.00
8500 Recovery Meetings	261.61	132.62
8600 Business Expenses	339.38	269.90
Total Expenses	\$ 3,961.25	\$ 4,194.61
Net Income	\$ 562.39	\$ 4,287.97

Friday, Jun 10, 2022 01:21:20 PM GMT-7 - Accrual Basis