

Bullying Ends Here

Profit and Loss

January - December 2018

	TOTAL
INCOME	
Book Sales	1,106.13
Donation	231,052.64
Presentations	3,150.00
Total Donation	234,202.64
Uncategorized Income	0.00
Total Income	\$235,308.77
GROSS PROFIT	\$235,308.77
EXPENSES	
Accommodations	22,364.42
Advertising	1,968.55
Bank charges	147.42
Book	1,980.71
Car Rental	5,274.16
Incidentals	9,250.00
Insurance	870.00
Job Materials	2,019.31
Office expenses	7,497.24
Other general and administrative expenses	2,699.97
Parking	2,432.62
Promotional	6,880.54
Rent or lease payments	7,140.00
Scholarships	2,000.00
Shipping and delivery expense	213.37
Stationery and printing	1,307.00
Subcontractors	55,408.30
Travel	45,075.01
Travel meals	5,375.42
Depreciation	1,289.20
Total Expenses	\$181,193.24
PROFIT	\$54,115.53