

Recovery Dharma

STATEMENT OF ACTIVITY

March 2020

	TOTAL	
	MAR 2020	JAN - MAR, 2020 (YTD)
Revenue		
Book Revenue		
RD Book Amazon Sales		2,727.32
RD eBook Amazon Sales	5,419.66	5,419.66
Total Book Revenue	5,419.66	8,146.98
Donations	528.50	753.50
Donation From Groups		2,229.00
Donations from Individuals	1,092.86	3,319.63
Facebook Fundraiser		390.00
Total Donations	1,621.36	6,692.13
Total Revenue	\$7,041.02	\$14,839.11
GROSS PROFIT	\$7,041.02	\$14,839.11
Expenditures		
Advertising & Marketing	251.95	710.86
Bank Charges & Fees		375.00
Legal & Professional Services		
Accounting	130.00	260.00
Legal Fees		3,271.82
Total Legal & Professional Services	130.00	3,531.82
Office Supplies & Software	29.63	183.63
Office/General Administrative Expenditures		
Zoom Videoconferencing	14.99	44.97
Total Office/General Administrative Expenditures	14.99	44.97
Taxes & Licenses	9.99	29.97
Web Design and Maintenance	2,000.00	2,000.00
Total Expenditures	\$2,436.56	\$6,876.25
NET OPERATING REVENUE	\$4,604.46	\$7,962.86
NET REVENUE	\$4,604.46	\$7,962.86