

Recovery Dharma

STATEMENT OF ACTIVITY

April 2020

	TOTAL	
	APR 2020	JAN - APR, 2020 (YTD)
Revenue		
Book Revenue		
RD Book Amazon Sales		2,727.32
RD eBook Amazon Sales	2,599.69	8,019.35
Total Book Revenue	2,599.69	10,746.67
Donations		753.50
Donation From Groups		2,229.00
Donations from Individuals	700.58	4,020.21
Facebook Fundraiser	149.03	539.03
Total Donations	849.61	7,541.74
PayPal Sales	767.49	767.49
Total Revenue	\$4,216.79	\$19,055.90
GROSS PROFIT	\$4,216.79	\$19,055.90
Expenditures		
Advertising & Marketing	211.99	922.85
Bank Charges & Fees	11.30	386.30
Legal & Professional Services		
Accounting	880.00	1,140.00
Legal Fees		3,271.82
Total Legal & Professional Services	880.00	4,411.82
Office Supplies & Software	40.00	223.63
Office/General Administrative Expenditures		
Zoom Videoconferencing	14.99	59.96
Total Office/General Administrative Expenditures	14.99	59.96
Taxes & Licenses	9.99	39.96
Web Design and Maintenance		2,000.00
Total Expenditures	\$1,168.27	\$8,044.52
NET OPERATING REVENUE	\$3,048.52	\$11,011.38
NET REVENUE	\$3,048.52	\$11,011.38