

# Recovery Dharma

## STATEMENT OF ACTIVITY

June 2020

	TOTAL	
	JUN 2020	JAN - JUN, 2020 (YTD)
<b>Revenue</b>		
Book Revenue		
RD Book Amazon Sales		2,727.32
RD eBook Amazon Sales	1,376.98	11,405.25
<b>Total Book Revenue</b>	<b>1,376.98</b>	<b>14,132.57</b>
Donations		753.50
Donation From Groups		2,229.00
Donations from Individuals	3,482.64	11,119.28
Facebook Fundraiser	110.00	649.03
<b>Total Donations</b>	<b>3,592.64</b>	<b>14,750.81</b>
PayPal Sales		767.49
Sales		45.21
<b>Total Revenue</b>	<b>\$4,969.62</b>	<b>\$29,696.08</b>
<b>GROSS PROFIT</b>	<b>\$4,969.62</b>	<b>\$29,696.08</b>
<b>Expenditures</b>		
Advertising & Marketing	259.99	1,394.83
Bank Charges & Fees		386.30
Legal & Professional Services		
Accounting	130.00	1,400.00
Legal Fees		3,271.82
<b>Total Legal &amp; Professional Services</b>	<b>130.00</b>	<b>4,671.82</b>
Office Supplies & Software	40.00	303.63
Office/General Administrative Expenditures		
Zoom Videoconferencing	14.99	89.94
<b>Total Office/General Administrative Expenditures</b>	<b>14.99</b>	<b>89.94</b>
Taxes & Licenses	9.99	59.94
Web Design and Maintenance		2,000.00
<b>Total Expenditures</b>	<b>\$454.97</b>	<b>\$8,906.46</b>
<b>NET OPERATING REVENUE</b>	<b>\$4,514.65</b>	<b>\$20,789.62</b>
<b>NET REVENUE</b>	<b>\$4,514.65</b>	<b>\$20,789.62</b>