

Recovery Dharma

STATEMENT OF ACTIVITY

July 2020

	TOTAL	
	JUL 2020	JAN - JUL, 2020 (YTD)
Revenue		
Book Revenue		
RD Book Amazon Sales		2,772.53
RD eBook Amazon Sales	2,021.71	13,426.96
Total Book Revenue	2,021.71	16,199.49
Donations		753.50
Donation From Groups		2,229.00
Donations from Individuals	8,230.21	19,349.49
Facebook Fundraiser		649.03
Total Donations	8,230.21	22,981.02
PayPal Sales		767.49
Total Revenue	\$10,251.92	\$39,948.00
GROSS PROFIT	\$10,251.92	\$39,948.00
Expenditures		
Advertising & Marketing	211.99	1,606.82
Bank Charges & Fees	25.85	412.15
Legal & Professional Services		
Accounting	130.00	1,530.00
Legal Fees		3,271.82
Total Legal & Professional Services	130.00	4,801.82
Office Supplies & Software	40.00	343.63
Office/General Administrative Expenditures		
Zoom Videoconferencing	347.90	437.84
Total Office/General Administrative Expenditures	347.90	437.84
Outside Services	1,000.00	1,000.00
Taxes & Licenses	9.99	69.93
Web Design and Maintenance	2,100.00	4,100.00
Total Expenditures	\$3,865.73	\$12,772.19
NET OPERATING REVENUE	\$6,386.19	\$27,175.81
NET REVENUE	\$6,386.19	\$27,175.81