

Celebrate Recovery Profit and Loss

April 2023

	<u>Total</u>
Income	
Celebrate Recovery Income	
Chip Night Income	214.00
Donations	195.08
Monthly Support	850.00
Total Celebrate Recovery Income	\$ 1,259.08
Expenses	
Celebrate Recovery Expenses	
Administrative Expenses	59.00
Books and Supplies	320.39
Chip Night	49.86
Community Events	684.51
CR Childcare Payroll	372.15
Management Fee	315.83
Total Celebrate Recovery Expenses	\$ 1,801.74
Net Income	-\$ 542.66