

Celebrate Recovery Profit and Loss

December 2022

	<u>Total</u>
Income	
Celebrate Recovery Income	
Book Sales	58.00
Donations	3,256.91
Interest Income	49.38
Total Celebrate Recovery Income	\$ 3,364.29
Expenses	
Celebrate Recovery Expenses	
Administrative Expenses	59.00
Books and Supplies	67.34
Chip Night	44.86
CR Childcare Payroll	274.22
CR Insurance Expense	695.00
Total Celebrate Recovery Expenses	\$ 1,140.42
Net Income	\$ 2,223.87