

# Celebrate Recovery Profit and Loss

June 2023

	<u>Total</u>
<b>Income</b>	
<b>Celebrate Recovery Income</b>	
Chip Night Income	243.00
Donations	55.10
Interest Income	61.92
Monthly Support	<u>500.00</u>
<b>Total Celebrate Recovery Income</b>	<b>\$ 860.02</b>
<b>Expenses</b>	
<b>Celebrate Recovery Expenses</b>	
Administrative Expenses	97.05
Community Events	378.30
CR Childcare Payroll	615.08
Social Events	<u>172.84</u>
<b>Total Celebrate Recovery Expenses</b>	<b>\$ <u>1,263.27</u></b>
<b>Net Income</b>	<b>-\$ 403.25</b>