

Celebrate Recovery Profit and Loss

November 2022

	<u>Total</u>
Income	
Celebrate Recovery Income	
Book Sales	24.00
Chip Night Income	126.00
Donations	151.78
Monthly Support	<u>850.00</u>
Total Celebrate Recovery Income	\$ 1,151.78
Expenses	
Celebrate Recovery Expenses	
Administrative Expenses	113.00
Books and Supplies	18.73
Chip Night	607.88
CR Childcare Payroll	203.70
CR Insurance Expense	549.00
Social Events	<u>28.80</u>
Total Celebrate Recovery Expenses	\$ 1,521.11
Net Income	-\$ 369.33