

Celebrate Recovery
Profit and Loss
September 2022

	<u>Total</u>
Income	
Celebrate Recovery Income	
Book Sales	60.00
Chip Night Income	287.71
Donations	2,684.01
Interest Income	50.42
Monthly Support	<u>650.00</u>
Total Celebrate Recovery Income	\$ 3,732.14
Expenses	
Celebrate Recovery Expenses	
Administrative Expenses	110.88
Chip Night	511.64
Community Events	60.00
CR Childcare Payroll	207.62
Leadership Meeting	128.43
Leadership Retreat	1,064.98
Social Events	<u>30.00</u>
Total Celebrate Recovery Expenses	\$ 2,113.55
Net Income	\$ 1,618.59