

Celebrate Recovery Profit and Loss

July 2022

	<u>Total</u>
Income	
Celebrate Recovery Income	
Chip Night Income	198.00
Donations	154.39
Monthly Support	<u>500.00</u>
Total Celebrate Recovery Income	\$ 852.39
Expenses	
Celebrate Recovery Expenses	
Administrative Expenses	59.00
Books and Supplies	529.45
Chip Night	53.78
CR Childcare Payroll	261.16
Leadership Meeting	337.16
Management Fee	<u>560.40</u>
Total Celebrate Recovery Expenses	\$ 1,800.95
Net Income	-\$ 948.56