

Center for Spiritual Living - Greater Dayton

Profit and Loss

January - December 2016

	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Oct 2016	Nov 2016	Dec 2016	Total
Income													
Total Income													\$ 0.00
Gross Profit	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Expenses													
Total Expenses													\$ 0.00
Net Operating Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Other Income													
84000 BOOKSTORE													0.00
84100 Bkstr Income	441.61	106.39	120.68	367.08	18.95	343.76	606.90	415.08	121.93		6.53		2,548.91
84105 Bkstr - Consignments		16.00				-8.74			-64.40				-57.14
84110 Bkstr Expense	-303.60	-234.02	-229.61	-456.83	-19.85	-254.25	-14.25	-5.60	-14.25	-14.25	-14.25	-115.09	-1,675.85
Total 84000 BOOKSTORE	\$ 138.01	-\$ 111.63	-\$ 108.93	-\$ 89.75	-\$ 0.90	\$ 80.77	\$ 592.65	\$ 409.48	\$ 43.28	-\$ 14.25	-\$ 7.72	-\$ 115.09	\$ 815.92
Total Other Income	\$ 138.01	-\$ 111.63	-\$ 108.93	-\$ 89.75	-\$ 0.90	\$ 80.77	\$ 592.65	\$ 409.48	\$ 43.28	-\$ 14.25	-\$ 7.72	-\$ 115.09	\$ 815.92
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