

DETACHED_4060799_Heroin Anonymous World Services,

Profit and Loss by Tag Group

July 2021

	TOTAL
Revenue	
Donations	182.28
Sales of Product Revenue	2,392.95
Shipping, Delivery Income	330.90
Total Revenue	\$2,906.13
Cost of Goods Sold	
Supplies & Materials - COGS	4,034.15
Total Cost of Goods Sold	\$4,034.15
GROSS PROFIT	\$ -1,128.02
Expenditures	
Dues & Subscriptions	49.93
Legal & Professional Fees	10.00
Office Expenses	70.75
PayPal Fees	99.02
Shipping and delivery expense	198.80
Subcontractors	375.00
Total Expenditures	\$803.50
NET OPERATING REVENUE	\$ -1,931.52
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