

Decriminalize Nature

PROFIT AND LOSS

January - July, 2020

	TOTAL
Income	
Sales	609.88
Uncategorized Income	50,000.00
Total Income	\$50,609.88
GROSS PROFIT	\$50,609.88
Expenses	
Bank Charges & Fees	135.00
Bookkeeping	2,406.00
Local Support Efforts	4,500.00
Marketing and Promotions in support of Nat. Mvmt - 501(c)(3)	1,253.00
National Outreach Coordination/Communications	5,594.97
Rent Expense	1,500.00
Repayment DN Debt Needed to Create National Effort	3,439.39
Support of DN Portland Local Efforts	2,500.00
Taxes & Licenses	600.00
Total Expenses	\$21,928.36
NET OPERATING INCOME	\$28,681.52
NET INCOME	\$28,681.52

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July 2020

	JUL 1-4, 2020	JUL 5-11, 2020	JUL 12-18, 2020	JUL 19-25, 2020	JUL 26-31, 2020	TOTAL
Income						
Total Income						\$0.00
GROSS PROFIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expenses						
Bank Charges & Fees	0.00					\$0.00
Bookkeeping					860.00	\$860.00
Marketing and Promotions in support of Nat. Mvmt - 501(c)(3)				179.00		\$179.00
National Outreach Coordination/Communications				1,500.00		\$1,500.00
Taxes & Licenses	600.00					\$600.00
Total Expenses	\$600.00	\$0.00	\$0.00	\$1,679.00	\$860.00	\$3,139.00
NET OPERATING INCOME	\$ -600.00	\$0.00	\$0.00	\$ -1,679.00	\$ -860.00	\$ -3,139.00
NET INCOME	\$ -600.00	\$0.00	\$0.00	\$ -1,679.00	\$ -860.00	\$ -3,139.00