

Decriminalize Nature

Profit and Loss

January 1, 2020 - March 30, 2021

		Total
Income		
Donations		51,971.69
PayPal Sales		34.39
Sales		609.88
Sales of Product Income		3,870.36
Subscription Payment		649.52
	Total Income	\$ 57,135.84
Cost of Goods Sold		
Cost of Goods Sold		2,968.87
	Total Cost of Goods Sold	\$ 2,968.87
	Gross Profit	\$ 54,166.97
Expenses		
Advocacy		1,500.00
Bank Charges & Fees		135.00
Bookkeeping		3,932.00
Legal/Corporate Compliance Fees		3,925.00
Local Support Efforts		9,000.00
Marketing and Promotions (to local efforts)		358.00
Marketing and Promotions in support of Nat. Mvmt - 501(c)(3)		1,969.00
National Outreach Coordination/Communications		16,140.04
Office Supplies & Software		202.86
PayPal Fees		247.09
Rent Expense		1,500.00
Repayment DN Debt Needed to Create National Effort		4,154.32
Taxes & Licenses		600.00
Travel Expenses to support local efforts		2,631.66
	Total Expenses	\$ 46,294.97
Net Operating Income		\$ 7,872.00
	Net Income	\$ 7,872.00
Tuesday, Mar 30, 2021 07:40:27 PM GMT-7 - Cash Basis		