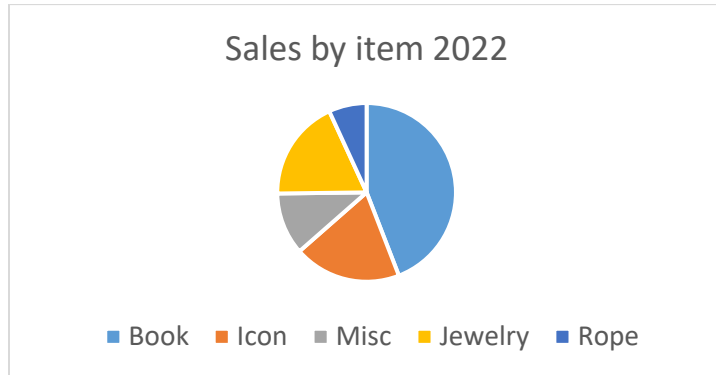


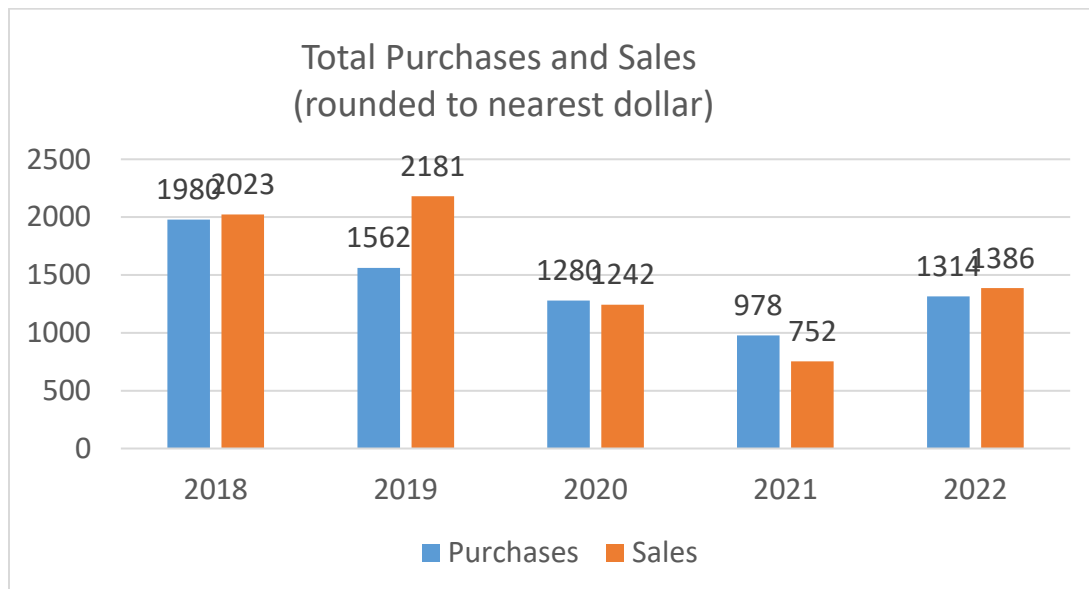
## SJD Parish Bookstore Summary for 2022

### 2022 Sales by item (dollar amount)



Total Sales = \$1385.99

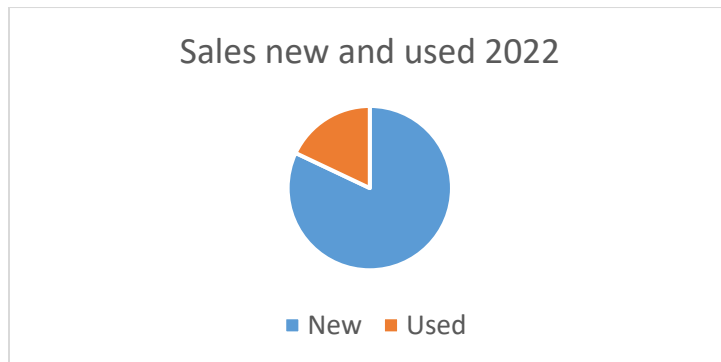
### Purchases and Sales: 2018—2022



### Profit Totals (rounded to nearest dollar)

Year	Profit
2018	\$43.00
2019	\$619.00
2020	\$ -7.00
2021	\$ -211.00
2022	\$72.00

## 2022 Sales by New / Used (dollar amount)



New item sales = 82%, Used item sales = 18%

New items were purchased through a wholesale account.

Used items were acquired by donation.

St. John of Damascus Parish Bookstore

Financial Statements: 2022

Income Statement: 1/1/2022 – 12/31/2022 (excludes taxes)

• Income	
○ Sales Revenue	1385.99
• Expenses	
○ Purchases (includes items and shipping)	1313.92
• <u>Net Income</u>	<u>72.07</u>

Note: Donations in cash not recorded. Cash donations (usually in the form of overpayment) are used for small purchases toward store operations (receipt books, etc.).

St. John of Damascus Parish Bookstore

Assets: 2022

Current Assets

○ Cash	
▪ Donations	100.00
▪ Cash for change	30.00
○ Inventory	1457.00
<u>Total Current Assets</u>	<u>1587.00</u>

Note: Fixed assets not recorded on this statement.

Note: Inventory = bookstore price of all items in stock.