

# Hope for His Children

## PROFIT AND LOSS

January - December 2015

	TOTAL
Income	
5K/10K 2015 Income	1,445.00
CFI Building Acct	695.00
CFI programs	1,070.00
Donation Income	43,661.91
Ethiopia Representative Income	21,974.00
Golf Scramble 2015 Income	4,590.00
Language Development Program	2,200.00
Mission Trip Income	28,958.79
Tesfa Fundraising	1,354.50
<b>Total Income</b>	<b>\$105,949.20</b>
GROSS PROFIT	<b>\$105,949.20</b>
Expenses	
Bank Service Charges	352.00
Computer Support	179.95
Contributions sent	45,344.71
Ethiopia Representative	21,481.21
Golf Scramble 2015 Expense	1,118.00
Language Dev. Program Expense	1,569.37
Mission Trip Expense	43,486.95
Postage and Delivery	44.10
Shipping	482.48
Supplies	13.38
Taxes/Filing	7.14
<b>Total Expenses</b>	<b>\$114,079.29</b>
NET OPERATING INCOME	<b>\$ -8,130.09</b>
Other Income	
Interest Income	49.32
<b>Total Other Income</b>	<b>\$49.32</b>
NET OTHER INCOME	<b>\$49.32</b>
NET INCOME	<b>\$ -8,080.77</b>