

Hope for His Children

PROFIT AND LOSS

January - December 2017

	TOTAL
Income	
CFI Building Acct	645.00
CFI programs	120.00
Donation Income	59,436.60
Ethiopia Representative Income	11,200.00
Mission Trip Income	19,799.97
Services	1,799.18
Tesfa Fundraising	486.00
Total Income	\$93,486.75
GROSS PROFIT	\$93,486.75
Expenses	
5K/10K 2017 expense	318.12
Bank Service Charges	365.00
Computer Support	57.78
Contributions sent	39,131.46
Ethiopia Representative	38,714.75
Miscellaneous	0.00
Mission Trip Expense	20,676.57
Postage and Delivery	115.50
Taxes/Filing	22.00
Total Expenses	\$99,401.18
NET OPERATING INCOME	\$ -5,914.43
Other Income	
Interest Income	50.21
Total Other Income	\$50.21
NET OTHER INCOME	\$50.21
NET INCOME	\$ -5,864.22