

Hope for His Children

PROFIT AND LOSS

January - December 2018

	TOTAL
Income	
CFI Building Acct	30.00
Donation Income	63,034.90
Golf Scramble 2018 Income	6,905.00
Mission Trip Income	4,083.00
Services	2,390.00
Total Income	\$76,442.90
GROSS PROFIT	\$76,442.90
Expenses	
5K/10K 2018 expense	417.51
Bank Service Charges	400.00
Computer Support	369.56
Contributions sent	46,880.36
Ethiopia Representative	5,625.00
Golf Scramble 2018 Expense	2,804.00
Mission Trip Expense	15,596.61
Office Supplies	28.20
Postage and Delivery	187.65
Printing and Reproduction	90.53
Total Expenses	\$72,399.42
NET OPERATING INCOME	\$4,043.48
Other Income	
Interest Income	60.11
Total Other Income	\$60.11
NET OTHER INCOME	\$60.11
NET INCOME	\$4,103.59