

# Hope for His Children

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Donation Income	64,139.36
Mission Trip Income	6,510.00
Services	8,270.70
<b>Total Income</b>	<b>\$78,920.06</b>
GROSS PROFIT	<b>\$78,920.06</b>
Expenses	
5K/10K 2019 expense	533.60
Bank Service Charges	450.00
Computer Support	450.00
Contributions sent	70,780.93
Ethiopia Representative	1,955.00
Golf Scramble 2019 Expense	2,543.95
Miscellaneous	22.00
Mission Trip Expense	12,765.16
Office Supplies	27.81
Postage and Delivery	94.73
Printing and Reproduction	728.33
Supplies	231.85
<b>Total Expenses</b>	<b>\$90,583.36</b>
NET OPERATING INCOME	<b>\$ -11,663.30</b>
Other Income	
Interest Income	158.94
<b>Total Other Income</b>	<b>\$158.94</b>
NET OTHER INCOME	<b>\$158.94</b>
NET INCOME	<b>\$ -11,504.36</b>