

**Hope For His Children, Inc.**  
**Profit and Loss Standard**  
**January through December 2012**

	<u>Jan - Dec '12</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Hope Fest 2012 Income	3,544.50
CFI programs	2,537.47
CFI Building Acct	44,730.00
Sponsor Income	2,508.00
Ethiopia Representative Income	15,733.00
Mission Trip Income	12,855.82
Donation Income	<u>31,265.25</u>
<b>Total Income</b>	<b>113,174.04</b>
<b>Expense</b>	
Hope Fest 2012	819.04
<b>T-shirts</b>	
HFHC tshirts	523.82
T-shirts - Other	<u>396.35</u>
<b>Total T-shirts</b>	<b>920.17</b>
<b>Ethiopia Representative</b>	
Gift	12,562.00
Salary	<u>6,600.00</u>
<b>Total Ethiopia Representative</b>	<b>19,162.00</b>
<b>Mission Trip Expense</b>	
In-country	2,895.00
Meals	1,860.00
Travel Insurance	1,449.02
Misc	363.65
Airfare	6,041.88
Lodging	<u>2,525.00</u>
<b>Total Mission Trip Expense</b>	<b>15,134.55</b>
<b>Bank Service Charges</b>	
Transfer Fee	120.00
Bank Service Charges - Other	<u>149.84</u>
<b>Total Bank Service Charges</b>	<b>269.84</b>
<b>Contributions sent</b>	
a. Programs	32,105.00
b. Clothing/equipment	<u>542.23</u>
<b>Total Contributions sent</b>	<b>32,647.23</b>
Office Supplies	19.90
Postage and Delivery	252.00
Program Expense	2,677.09
<b>Supplies</b>	
Marketing	<u>33.81</u>
<b>Total Supplies</b>	<b>33.81</b>
<b>Total Expense</b>	<b>71,935.63</b>
<b>Net Ordinary Income</b>	<b>41,238.41</b>
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Income	<u>2.20</u>
<b>Total Other Income</b>	<b>2.20</b>
<b>Net Other Income</b>	<b>2.20</b>
<b>Net Income</b>	<b><u>41,240.61</u></b>