

Hope For His Children, Inc.
Profit and Loss Standard
 January through December 2013

Jan - Dec '13

Ordinary Income/Expense	
Income	
Tesfa Fundraising	4,786.08
Mission Soccer Balls	1,293.00
CFI programs	-700.00
CFI Building Acct	95,490.50
Sponsor Income	4,200.00
Ethiopia Representative Income	17,578.51
Mission Trip Income	29,136.23
Donation Income	46,686.87
Total Income	198,471.19
Expense	
Pottery Expense	220.63
Hope Fest 2013 Expense	
Food	183.46
Marketing	185.30
Total Hope Fest 2013 Expense	368.76
T-shirts	561.70
Ethiopia Representative	
Gift	18,574.01
Salary	6,000.00
Total Ethiopia Representative	24,574.01
Mission Trip Expense	
In-country	1,728.00
Meals	1,487.00
Travel Insurance	784.15
Airfare	23,890.57
Lodging	2,385.00
Mission Trip Expense - Other	200.00
Total Mission Trip Expense	30,474.72
Computer Support	141.00
Taxes/Filing	7.14
Bank Service Charges	
Transfer Fee	140.00
Bank Service Charges - Other	135.00
Total Bank Service Charges	275.00
Contributions sent	
a. Programs	33,225.00
b. Clothing/equipment	1,367.11
e. Mission Soccer Balls	1,173.32
Contributions sent - Other	1,600.00
Total Contributions sent	37,365.43
Educational tools	30.00
Postage and Delivery	204.00
Program Expense	220.24

Total Expense	<u>94,442.63</u>
Net Ordinary Income	104,028.56
Other Income/Expense	
Other Income	
Interest Income	<u>33.38</u>
Total Other Income	<u>33.38</u>
Net Other Income	<u>33.38</u>
Net Income	<u>104,061.94</u>