

Hope For His Children, Inc.
Profit and Loss Standard
 January through December 2014

Jan - Dec '14

Ordinary Income/Expense	
Income	
Golf Scramble 2014 Income	3,412.00
Tesfa Fundraising	4,630.00
Mission Soccer Balls	730.00
CFI programs	5,800.00
CFI Building Acct	1,040.00
Ethiopia Representative Income	23,192.55
Mission Trip Income	19,750.00
Donation Income	46,535.75
Total Income	105,090.30
Expense	
Shop for a Purpose 2014 Expense	430.00
Golf Scramble 2014 Expense	1,167.00
Ethiopia Representative	
Gift	24,081.55
Salary	6,875.00
Total Ethiopia Representative	30,956.55
Mission Trip Expense	
In-country	1,250.00
Meals	1,500.00
Travel Insurance	752.48
Misc	500.00
Airfare	3,800.52
Lodging	2,250.00
Total Mission Trip Expense	10,053.00
Taxes/Filing	7.14
Bank Service Charges	355.00
Contributions sent	
a. Programs	34,625.00
b. Clothing/equipment	852.18
c. Medical Supplies	100.00
e. Mission Soccer Balls	570.76
Contributions sent - Other	1,500.00
Total Contributions sent	37,647.94
Office Supplies	92.94
Postage and Delivery	137.20
Supplies	
Marketing	12.83
Total Supplies	12.83
Total Expense	80,859.60
Net Ordinary Income	24,230.70
Other Income/Expense	
Other Income	
Interest Income	46.76

Total Other Income	46.76
Net Other Income	46.76
Net Income	24,277.46