



Income Statement

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Children's Mission Education & Promotion

Reporting period: October 01, 2016 to September 30, 2017

Created October 01, 2017

Revenue

Accounts	
Board Contribution	8,220.47
Individual Donations	4,030.21
Cash Back	16.17
Total Revenue	12,266.85

Cost of Goods Sold (COGS)

Accounts	
Total Cost of Goods Sold (COGS)	0.00
Gross Profit	12,266.85

Operating Expenses

Accounts	
Computer – Software	44.81
Computer – Internet	233.85
Computer – Hosting	298.00
Bank Service Charges	225.96
Interest Expense	0.20
Publishing	900.00
Office Supplies	83.56
Postage & Delivery	239.51
Donations	300.00
Conferences & Meetings	355.09
Honorarium	9,000.00
Advertising & Promotion	76.47
Total Operating Expenses	11,757.45
Net Profit	509.40

