

2018 Statement of Activities

	Jan - Dec 18	Jan - Dec 17
Income		
NFGM Donations -Unrestricted	22,197	9,002
Pay Pal Income	3,292	1,111
Other Inc	381	0
Total Income	25,870	10,113
Cost of Goods Sold		
Program Expenses		
Relief Support	6,264	2,150
Refugees' Thanksgiving Celeb.	4,433	0
Missions Trips Travel Purchase (Kids CDs)	2,267	895
Refugees' Support	650	0
Printing and Reproduction	500	0
Printing and Reproduction	85	0
Total Program Expenses	14,199	3,045
Total COGS	14,199	3,045
Gross Profit	11,671	7,068
Expense		
General, Management, and Admin	8,031	2,655
Total Expense	8,031	2,655
Net Income	3,640	4,413