



Statement of Activities

	Jan - Dec 2019	Jan - Dec 2018
Income		
NFGM Donations -Unrestricted	\$ 41,281	\$ 22,197
Product Donations: Music Players, Toys, and Supplies	18,060	-
Events Income	13,500	-
Sales of Product Income	137	-
Pay Pal Income	-	3,292
Other Income	-	381
Total Income	72,978	25,870
Cost of Programs and Services		
Refugees Programs Expenses		
Music Players and Toys - Distributed to Childern	18,060	-
Refugees Thanksgiving Events	2,975	4,433
Printing and Reproduction	474	85
Supplies	451	650
Relief Support Contributed to Local Not-for-Profit Organizations	-	6,264
Relief Support Contributed to Individuals	-	500
Total Refugees Programs Expenses	21,961	11,933
Missions Trips		
Travel and Products Shipping	7,895	2,267
Activities and Expenses	5,793	1,366
Total Missions Trips	13,688	3,634
Benefit Concerts / Events		
Musicians and Production	8,414	-
Supplies and Material	1,691	30
Other expenses	528	-
Total Benefit Concerts / Events	10,633	30
Total Cost of Programs and Services	46,282	15,597
Gross Profit	26,696	10,274
Expenses		
General, Management, and Admin	13,479	6,634
Total Expenses	13,479	6,634
Net Income	\$ 13,217	\$ 3,640

