

## HIS HANDS AND FEET, INC.

## Balance Sheet

As of December 31, 2017

04/19/18

Cash Basis

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	<u>Dec 31, 17</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Great Southern Bank - General	2,112.85
Total Checking/Savings	<u>2,112.85</u>
Total Current Assets	<u>2,112.85</u>
<b>TOTAL ASSETS</b>	<b><u>2,112.85</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	2,445.72
Net Income	<u>-332.87</u>
Total Equity	<u>2,112.85</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>2,112.85</u></b>

## HIS HANDS AND FEET, INC.

## Profit &amp; Loss

January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
Direct Public Support	
Fundraising Events	
Fundraising Events Costs	-1,613.23
Fundraising Events - Other	3,320.58
Total Fundraising Events	1,707.35
Gifts in Kind - Goods	435.00
Individ, Business Contributions	8,554.81
Total Direct Public Support	10,697.16
Total Income	10,697.16
Gross Profit	10,697.16
Expense	
Business Expenses	
Bank Fees	5.48
Business Registration Fees	11.25
Organizational Expenses	850.00
Total Business Expenses	866.73
Operations	
Donations-Bible Study Materials	297.12
Donations-Gifts in Kind Bible S	410.00
Donations - Food	6,627.91
Donations - Nursing Home Resid	523.67
Donations - Other Outreachs	94.22
Donations - School Supplies	1,183.76
Postage, Mailing Service	29.34
Printing and Copying	228.14
Supplies	63.66
Telephone, Telecommunications	130.69
Total Operations	9,588.51
Other Types of Expenses	
Advertising Expenses	366.64
Rent, Other	52.00
Website/Internet Fees	156.15
Total Other Types of Expenses	574.79
Total Expense	11,030.03
Net Ordinary Income	-332.87
Net Income	-332.87