

His Hands and Feet, Inc.

STATEMENT OF ACTIVITY

January - December 2018

	TOTAL
Revenue	
Direct Public Support	
Fundraising Events	1,987.88
Fundraising Events Costs	-1,284.92
Total Fundraising Events	702.96
Gifts in Kind - Goods	250.00
Individ, Business Contributions	4,940.00
Total Direct Public Support	5,892.96
Total Revenue	\$5,892.96
GROSS PROFIT	\$5,892.96
Expenditures	
Business Expenses	
Bank Fees	14.96
Business Registration Fees	11.25
Total Business Expenses	26.21
Operations	
Donations - Food	2,989.61
Donations - Household Items	33.44
Donations - Nursing Home Resid	299.65
Donations - Other Outreachs	174.88
Donations - School Supplies	1,244.37
Donations-Bible Study Materials	123.45
Supplies	108.61
Telephone, Telecommunications	130.48
Total Operations	5,104.49
Other Types of Expenses	
Advertising Expenses	260.78
Memberships and Dues	45.00
Rent, Other	54.00
Website/Internet Fees	381.15
Total Other Types of Expenses	740.93
Total Expenditures	\$5,871.63
NET OPERATING REVENUE	\$21.33
NET REVENUE	\$21.33

His Hands and Feet, Inc.

STATEMENT OF FINANCIAL POSITION

As of December 31, 2018

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
GIFT CARD	0.00
Great Southern Bank - General	2,134.18
Total Bank Accounts	\$2,134.18
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$2,134.18
TOTAL ASSETS	\$2,134.18
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Unrestricted Net Assets	2,112.85
Net Revenue	21.33
Total Equity	\$2,134.18
TOTAL LIABILITIES AND EQUITY	\$2,134.18