

Gospel Life Global Missions

STATEMENT OF ACTIVITY BY CLASS

August 2017 - July 2018

	ADMINISTRATION	FUNDRAISING	PROGRAMS	MISSIONARY SENDING	CUNNINGHAM	HUTCHENS	TOTAL MISSIONARY SENDING	SHORT-TERM TEAMS	TOTAL PROGRAMS	TOTAL
Revenue										
4001 Contributions (Individuals/Families)		787.80			628.78	31,097.55	31,726.33	5,146.80	36,873.13	\$37,660.93
4002 Contributions (Churches)						48,379.91	48,379.91	700.00	49,079.91	\$49,079.91
4003 Short-Term Teams Payments		5.00				1,500.00	1,500.00	10,220.00	11,720.00	\$11,725.00
Total Revenue	\$0.00	\$792.80	\$0.00	\$0.00	\$628.78	\$80,977.46	\$81,606.24	\$16,066.80	\$97,673.04	\$98,465.84
GROSS PROFIT	\$0.00	\$792.80	\$0.00	\$0.00	\$628.78	\$80,977.46	\$81,606.24	\$16,066.80	\$97,673.04	\$98,465.84
Expenditures										
5001 Salary and Wages						31,200.00	31,200.00		31,200.00	\$31,200.00
5004 Payroll Expenses	0.00									\$0.00
5102 Accounting Fees	214.99									\$214.99
5103 Government Fees and Permits	15.00									\$15.00
5201 Advertising and Promotion		1,246.19								\$1,246.19
5203 Office Expenses	142.00	99.00								\$241.00
5204 Information Technology	90.73					17.57	17.57		17.57	\$108.30
5301 Travel						16,094.59	16,094.59	14,256.66	30,351.25	\$30,351.25
5501 Mission Supplies & Expenses	250.00					24,908.86	24,908.86	1,819.04	26,727.90	\$26,977.90
5502 Bank Fees	29.95	3.10			12.68	797.63	810.31	3.55	813.86	\$846.91
Total Expenditures	\$742.67	\$1,348.29	\$0.00	\$0.00	\$12.68	\$73,018.65	\$73,031.33	\$16,079.25	\$89,110.58	\$91,201.54
NET OPERATING REVENUE	\$ -742.67	\$ -555.49	\$0.00	\$0.00	\$616.10	\$7,958.81	\$8,574.91	\$ -12.45	\$8,562.46	\$7,264.30
NET REVENUE	\$ -742.67	\$ -555.49	\$0.00	\$0.00	\$616.10	\$7,958.81	\$8,574.91	\$ -12.45	\$8,562.46	\$7,264.30