



Gospel Life Global Missions
Income Statement
for the period of 08/01/2018 to 07/31/2019

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$221,533.66
4102	Corporate Contributions	\$60.51
4103	Sale of Property	\$8,022.13
4201	Interest Income	\$12.07
Total Income		<hr/> \$229,628.37
Expense		
5001	Salary and Wages	\$35,251.09
5003	Contract Labor	\$5,216.14
5004	Payroll Expenses	\$510.00
5005	Payroll Taxes	\$516.91
5101	Legal Fees	\$485.47
5103	Government Fees and Permits	\$103.80
5201	Advertising and Promotion	\$768.86
5203	Office Expenses	\$540.11
5301	Travel	\$2,688.53
5302	Conferences, Conventions & Meetings	\$192.19
5501	Mission Supplies & Expenses	\$171,544.71
5502	Bank Fees	\$2,002.13
5517	Other Miscellaneous Expenditure	\$1,106.50
Total Expense		<hr/> \$220,926.44
Net Income (Loss)		<hr/> <hr/> \$8,701.93

Account Number	Account Name	Amount
Assets		
1001	CFSB Checking	\$19,361.72
1002	CFSB Savings	\$3,078.45
1003	Standard Bank Checking (USD)	\$1,966.12
1004	Standard Bank Checking (MWK)	\$3,012.13
1030	Cash	\$3,843.49
Total Assets		\$31,261.91
Liabilities		
Total Liabilities		\$0.00
Equity		
3001	General Fund	\$3,799.79
3002	Hutchens Missionary Sending Fund	\$8,274.90
3003	Cunningham Missionary Sending Fund	\$1,235.12
3101	Pastor Training Fund	\$2,053.87
3104	Bibles Fund	\$14,961.07
3105	Disaster Relief Fund	\$536.20
3201	Emergency Fund	\$400.96
Total Equity		\$31,261.91
Total Liabilities + Total Equity		\$31,261.91