

# KEC - A Village of Hope, Inc.

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Donation Income	13,068.26
In Kind Donation	50.00
<b>Total Income</b>	<b>\$13,118.26</b>
GROSS PROFIT	<b>\$13,118.26</b>
Expenses	
Bank Charges & Fees	346.98
In Kind Clearing Expense	50.00
Office Supplies & Software	130.00
Reimbursable Expenses	7,108.00
Taxes & Licenses	115.00
<b>Total Expenses</b>	<b>\$7,749.98</b>
NET OPERATING INCOME	<b>\$5,368.28</b>
NET INCOME	<b>\$5,368.28</b>