

# KEC - A Village of Hope, Inc.

## Profit and Loss

January - December 2021

	TOTAL
Income	
Donation Income	47,888.12
<b>Total Income</b>	<b>\$47,888.12</b>
GROSS PROFIT	<b>\$47,888.12</b>
Expenses	
Construction	35,400.00
Monthly Operating Expense	3,600.00
Other Business Expenses_Needy Donation	165.00
Purchases-2020	422.30
Purchases-Awards and Uniforms	225.00
Purchases_Agriculture	175.00
Purchases_Bulletin Board	105.00
Purchases_Firewood	100.00
Purchases_Uniforms	150.00
Scholastic Materials	3,300.00
Sports Program	500.00
Taxes and Fees	45.00
Travel	50.00
<b>Total Expenses</b>	<b>\$44,237.30</b>
NET OPERATING INCOME	<b>\$3,650.82</b>
Other Expenses	
US operating expense-Bank Fees	204.90
US operating expense-Licensing and Fees	55.00
US operating expense_IT	519.56
US operating expense_Post Office	118.00
<b>Total Other Expenses</b>	<b>\$897.46</b>
NET OTHER INCOME	<b>\$ -897.46</b>
NET INCOME	<b>\$2,753.36</b>