

# Above & Beyond Missions Inc

## PROFIT & LOSS STATEMENT

January - December 2018

|                               | TOTAL           |
|-------------------------------|-----------------|
| Revenue                       | \$145,546       |
| GROSS PROFIT                  | \$145,546       |
| Expenditures                  |                 |
| 509 Business Expenses*        | 1,467           |
| 520 Missions*                 | 37,563          |
| 521 Contract Services*        | 1,910           |
| 528 Facilities and Equipment* | 5,700           |
| 545 Event Expenses            | 9,806           |
| 550 Operations*               | 9,858           |
| 551 Other Types of Expenses*  | 6,227           |
| 560 Donor Relations*          | 661             |
| 583 Travel and Meetings*      | 180             |
| 650-000 Sales Tax             | 490             |
| <b>Total Expenditures</b>     | <b>\$73,862</b> |
| NET OPERATING REVENUE         | \$71,684        |
| Other Expenditures            | \$266           |
| NET OTHER REVENUE             | \$ -266         |
| NET REVENUE                   | \$71,418        |