

# Profit and Loss

## MAD Ministries

Date Range: Jan 01, 2023 to Dec 31, 2023

ACCOUNTS	Jan 01, 2023 to Dec 31, 2023
<b>Income</b>	
Child Sponsorship Income	\$84,996.92
Fundraiser Events Income	\$3,622.50
General Fund Contributions	\$1,200.00
Interest Income	\$90.49
<b>Total Income</b>	<b>\$89,909.91</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b>	<b>\$89,909.91</b>
As a percentage of Total Income	100.00%
<b>Operating Expenses</b>	
Admin Expense - Bank and Credit Card Charges	\$957.00
Brazil Ministry Program Expense - FAD	\$80,000.00
Fundraising Expense - Events	\$3,500.00
<b>Total Operating Expenses</b>	<b>\$84,457.00</b>

**Net Profit**

As a percentage of Total Income

**\$5,452.91**

**6.06%**