

Profit and Loss

MAD Ministries

Date Range: Jan 01, 2025 to Dec 31, 2025

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS

Jan 01, 2025
to Dec 31, 2025

Income

Child Sponsorship Income	\$76,713.56
General Fund Contributions	\$37,000.00
Interest Income	\$62.70
Total Income	\$113,776.26

Total Cost of Goods Sold	\$0.00
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Gross Profit	\$113,776.26
As a percentage of Total Income	100.00%

Operating Expenses

Admin Expense - Bank and Credit Card Charges	\$1,054.00
Admin Expense - Postage and Office Supplies	\$64.67
Brazil Ministry Program Expense - English School	\$25,000.00
Brazil Ministry Program Expense - FAD	\$70,000.00
Total Operating Expenses	\$96,118.67

Net Profit	\$17,657.59
As a percentage of Total Income	15.52%