

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
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%