

Above & Beyond Missions Inc.

PROFIT & LOSS

January - December 2016

	TOTAL
REVENUE	
400-100 Contributions through GCC	2,240.00
445-100 Direct Public Support	120,881.10
449-100 Designated Contributions	26,447.12
450 Investments*	6,702.67
Total Revenue	\$156,270.89
GROSS PROFIT	\$156,270.89
EXPENDITURES	
520 Missions*	
520-200 Team Trip Fees/Missions	47,820.00
Total 520 Missions*	47,820.00
545 Event Expenses	4,538.25
550 Operations*	1,677.28
551 Other Types of Expenses*	5,724.19
560 Donor Relations*	9,960.93
583 Travel and Meetings*	67.15
650-000 Sales Tax	814.82
Total Expenditures	\$70,602.62
NET OPERATING REVENUE	\$85,668.27
NET REVENUE	\$85,668.27