

HELPING HANDS IN MOTION

PROFIT AND LOSS

January - December 2016

	TOTAL
INCOME	
4.4 INTEREST ON BANK ACCOUNTS	156.18
4000 Support - Fields	59,751.76
4001 HHIM	33,700.38
4003 HHIM - ADMIN	1,170.00
4110 Donations - Asia	76,658.68
4600 HAITI	235,678.05
5000 TRAVEL	13,520.98
Non Profit Income	550.00
Uncategorized Income	0.01
Total Income	\$421,186.04
GROSS PROFIT	\$421,186.04
EXPENSES	
74000 FIELDS' SUPPORT	49,351.85
740011 H.H.I.M.	58,095.63
74003 HHIM ADMIN	18,341.19
74110 ASIA - ALL	72,785.63
74600 HAITI EXPENSES	192,697.16
75000 TRAVEL EXPENSES	21,259.27
Total Expenses	\$412,530.73
NET OPERATING INCOME	\$8,655.31
OTHER INCOME	
4.3 AmazonSmile	19.98
Total Other Income	\$19.98
NET OTHER INCOME	\$19.98
NET INCOME	\$8,675.29