



**Shepherds Heart International**  
**Income Statement**  
 for the period of 01/01/2018 to 12/31/2018

Account Number	Account Name	Amount
<b>Income</b>		
4000	Contributions Income	\$56,724.06
4010	Child Sponsorship	\$50,192.45
4020	Trip Sponsor	\$14,316.00
4030	Donated Items	\$2,000.00
4100	Special Event Revenue	\$0.00
4101	Golf Tournamnet	\$8,938.00
4102	Banquet Donations/tables	\$8,691.00
Total for 4100 - Special Event Revenue		\$17,629.00
4200	Product Sales	\$17,117.78
Total for 4200 - Product Sales		\$17,117.78
<b>Total Income</b>		<b>\$157,979.29</b>
<b>Expense</b>		
5000	Intern pay	\$2,682.94
5001	Office Supplies/Equipment	\$3,030.89
5002	Postage	\$105.54
5003	Payroll Taxes	\$468.94
5004	Contract Labor (U.S.)	\$1,013.17
5005	Bank Charges	\$983.02
5006	Credit Card Processing	\$2,439.75
5007	Software	\$1,686.28
5008	Government Fees	\$705.95
5010	Travel	\$0.00
5011	Airfare	\$6,357.84
5012	Transportation	\$7,578.99
5013	Accomodation	\$5,455.76
5014	Projects	\$4,747.03
5015	Meals	\$2,380.85
Total for 5010 - Travel		\$26,520.47
5020	Conference	\$964.15
5100	Supplies	\$8,329.66
5110	Staff Support	\$33,982.72
5120	Food	\$15,496.73
5130	School Fees	\$42,296.93
5160	Rent/Housing	\$661.00
5170	Construction	\$3,249.09
5180	Medical Care	\$6,297.30
5190	Utilities	\$1,478.84
5200	Business Investment	\$2,770.99
5210	Vehicle Purchase	\$3,702.30
7100	Green fees	\$1,200.00

Account Number	Account Name	Amount
7200	Participant prizes	\$1,800.00
Total Expense		<hr/> \$161,866.66
<b>Net Income (Loss)</b>		<hr/> <hr/> \$-3,887.37