

HANK, Inc.

PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Donations	77,577.56
Total Income	\$77,577.56
GROSS PROFIT	\$77,577.56
Expenses	
Auto Insurance	3,075.00
Bldg. Space Rental	360.00
Book Keeping	
Books, Subscriptions, Reference Keeping	566.95
CC Convenience Fee	26.13
Contract Services	
Outside Contract Services	87.50
Total Contract Services	87.50
Devine Home Maintenance	16.23
Devine Van Repair & Maintenance	10,134.83
Facilities and Equipment	
Property Insurance	3,374.00
Total Facilities and Equipment	3,374.00
Hondo Home Expenses	5,360.49
Utilities	264.62
Total Hondo Home Expenses	5,625.11
Hondo Home Supplies	624.98
Hondo Van Repair & Maintenance	2,298.23
Operations	
Advertising/Promotion	277.00
Books, Subscriptions, Reference	42.64
Domain Name & Website	335.77
HANK Child	9,399.06
Christmas Party	1,201.03
School Supplies	4,052.29
Total HANK Child	14,652.38
Membership Dues	249.00
Miscellaneous	20.99
Postage, Mailing Service	385.00
Storage Unit	1,679.16
Supplies	836.79
Total Operations	18,478.73
Other Types of Expenses	
Insurance - Liability, D and O	900.00
Total Other Types of Expenses	900.00

	TOTAL
Travel and Meetings	
Meals & Entertainment	114.95
Mileage	1,572.00
Total Travel and Meetings	1,686.95
Total Expenses	\$47,254.64
NET OPERATING INCOME	\$30,322.92
NET INCOME	\$30,322.92