

**WeCare Missions Inc**  
**Statement of Financial Income and Expense**  
 January through December 2020

	<b>TOTAL</b>
Ordinary Income/Expense	
Income	
43300 · Direct Public Grants	
43340 · Nonprofit Organization Grants	3,000.00
Total 43300 · Direct Public Grants	3,000.00
43400 · Direct Public Support	
43440 · Gifts in Kind - Goods	28,953.51
43450 · Individ, Business Contributions	16,675.70
Total 43400 · Direct Public Support	45,629.21
Total Income	48,629.21
Gross Profit	48,629.21
Expense	
62100 · Contract Services	
62110 · Accounting Fees	38.00
62130 · Fundraising Fees	216.34
Total 62100 · Contract Services	254.34
62800 · Facilities and Equipment	
62840 · Equip Rental and Maintenance	1,256.76
62890 · Rent, Parking, Utilities	1,420.55
Total 62800 · Facilities and Equipment	2,677.31
65000 · Operations	
65020 · Postage, Mailing Service	158.00
65030 · Printing and Copying	78.93
65040 · Supplies	31,269.37
65050 · Telephone, Telecommunications	530.00
Total 65000 · Operations	32,036.30
65100 · Other Types of Expenses	
65110 · Advertising Expenses	644.95
65130 · Interest Expense - General	620.93
65150 · Memberships and Dues	210.00
65160 · Other Costs	2,081.00
Total 65100 · Other Types of Expenses	3,556.88
68300 · Travel and Meetings	
68320 · Travel	225.00
Total 68300 · Travel and Meetings	225.00
Total Expense	38,749.83
Net Ordinary Income	9,879.38
Net Income	9,879.38

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Ordinary Income/Expense

Income

43300 · Direct Public Grants  
43340 · Nonprofit Organization Grants  
Total 43300 · Direct Public Grants  
43400 · Direct Public Support  
43440 · Gifts in Kind - Goods  
43450 · Individ, Business Contributions  
Total 43400 · Direct Public Support

Total Income

Gross Profit

Expense

62100 · Contract Services  
62110 · Accounting Fees  
62130 · Fundraising Fees  
Total 62100 · Contract Services  
62800 · Facilities and Equipment  
62840 · Equip Rental and Maintenance  
62890 · Rent, Parking, Utilities  
Total 62800 · Facilities and Equipment  
65000 · Operations  
65020 · Postage, Mailing Service  
65030 · Printing and Copying  
65040 · Supplies  
65050 · Telephone, Telecommunications  
Total 65000 · Operations  
65100 · Other Types of Expenses  
65110 · Advertising Expenses  
65130 · Interest Expense - General  
65150 · Memberships and Dues  
65160 · Other Costs  
Total 65100 · Other Types of Expenses  
68300 · Travel and Meetings  
68320 · Travel  
Total 68300 · Travel and Meetings

Total Expense

Net Ordinary Income

Net Income