

POPE Initiatives, Inc.

STATEMENT OF FINANCIAL ACTIVITY

January - December 2019

	TOTAL
Income	
4000 POPE Non-Profit Income	
4200 POPE Contributions	31,804.74
4300 POPE Management Services	173,271.00
Total 4000 POPE Non-Profit Income	205,075.74
Total Income	\$205,075.74
GROSS PROFIT	\$205,075.74
Expenses	
5000 POPE Expenses	
5010 POPE Advertising & Marketing	1,978.35
5020 POPE Bank Charges & Fees	250.35
5040 POPE Shipping	25.84
5090 POPE Legal & Professional Services	235.00
5100 POPE Meals & Entertainment	259.20
5110 POPE Office Supplies & Software	4,902.63
5170 POPE Training	277.95
5200 POPE Travel	3,029.33
5500 POPE Payroll Expenses	
5510 POPE Workers Compensation	631.12
5520 POPE Taxes	4,928.50
5530 POPE Wages	178,075.08
Total 5500 POPE Payroll Expenses	183,634.70
Total 5000 POPE Expenses	194,593.35
Total Expenses	\$194,593.35
NET OPERATING INCOME	\$10,482.39
NET INCOME	\$10,482.39