

POPE Initiatives, Inc.

STATEMENT OF FINANCIAL ACTIVITY

January - December 2018

	TOTAL
Income	
Contributions	17,059.62
Management Services	92,527.56
Total Income	\$109,587.18
GROSS PROFIT	\$109,587.18
Expenses	
Advertising & Marketing	14.99
Bank Charges & Fees	370.53
Grants	
MENA UPG Initiative	4,850.00
Total Grants	4,850.00
Interest Paid	106.72
Meals & Entertainment	103.65
Office Supplies & Software	1,262.98
Other Business Expenses	330.00
Payroll Expenses	
Taxes	2,129.20
Wages	66,416.70
Total Payroll Expenses	68,545.90
Taxes & Licenses	40.00
Travel	27,217.63
Workers Compensation	696.88
Total Expenses	\$103,539.28
NET OPERATING INCOME	\$6,047.90
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