

Life Spring Ministry International, Inc.

2019 Financial Statement

Cash on Hand as of 01/01/2019		\$8.72
<u>Revenue</u>		
Cash Donations		\$47,600.89
Gifts In Kind		\$0.00
Total Revenue		<u>\$47,600.89</u>
<u>Expenses</u>		
Projects		
School Fees		\$34,870.22
Business Capital		\$2,302.36
New House for Poor Family		\$1,186.95
New Classroom		\$1,018.89
Drought Relieif		\$1,000.50
Healthcare		\$994.05
Laptops		\$690.11
Writing Materials		\$504.95
Anti-Jigger Campaign		\$502.64
Feeding Program		\$426.13
Leadership Development		\$400.41
Sanitary Pads Project		\$392.16
Anti Bed Bug Campaiogn		\$390.20
Food Assistance		\$140.00
Personal Assistance		\$127.58
Pastoral Care		\$50.00
Financing and Fees		
ATM Fees		\$455.41
PayPal Fees		\$322.30
Bank Fees		\$222.00
IRS Filing		\$60.00
Business License		\$30.00
Property and Maintenance		
Car repairs		\$601.94
Administrative		\$55.98
Total Expenses		<u>\$46,744.78</u>
Cash on hand as of 01/01/2020		<u><u>\$864.83</u></u>