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Cash Basis

SECOND MILE INTERNATIONAL, INC.

Profit & Loss

January through December 2019

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
Contributions	1,030,557.16
Income	62,221.89
Interest Income	5,762.05
Refund	62.99
Total Income	<u>1,098,604.09</u>
Gross Profit	1,098,604.09
Expense	
Bank Costs	2,112.50
Education	31,697.82
Evangelism	253.37
Hospitality	1,145.66
Insurance	3,558.24
Interest	1.89
Merchant Processing Fees	10,971.27
Mileage	6,626.40
New Building	6,899.75
Office Expenses	35,964.68
Overseas	577,304.61
Payroll Expenses	900.00
Promotion	17,942.66
Salary and Allowances	239,474.22
Thrift Store	10,833.01
Travel	49,480.90
Total Expense	<u>995,166.98</u>
Net Ordinary Income	103,437.11
Other Income/Expense	
Other Expense	12.55
Net Other Income	<u>-12.55</u>
Net Income	<u><u>103,424.56</u></u>