

Mission Mexico
Financial Statement
January 1 -December 31 2016

	<u>Jan. 1 - Dec. 31, 2016</u>	<u>Jan. 1 - Dec. 31, 2015</u>
Beginning Bank Balance, January 1	170,967.88	205,818.93
Income		
Parish Donations	198,236.19	199,552.21
School Donations	17,253.10	17,738.35
Individual Donations	192,943.14	23,580.00
Other	6,837.00	3,737.20
Total Income	<u>415,269.43</u>	<u>244,607.76</u>
Expenses		
Community Development	12,638.92	16,997.22
Education	167,641.72	141,557.73
Health Programs	210,500.00	37,760.92
Human Rights	10,500.00	13,294.00
Pastoral Programs	4,519.40	11,047.97
Emergency Programs	3,000.00	-
Administration	8,234.77	9,461.52
Fundraising	6,463.37	5,466.00
Public Awareness	3,301.26	14,204.15
Missionary Sponsorship	25,025.69	29,669.30
Total Expenses	<u>451,825.13</u>	<u>279,458.81</u>
Net	(36,555.70)	(34,851.05)
Ending Bank Balance, December 31, 2016.....	134,412.18	
Ending Bank Balance, December 31, 2015.....		170,967.88
