



Conventual Franciscans of California

Master 2020 - Vietnam Mission Office - Profit & Loss Report

January - July, 2023

	TOTAL
Revenue	
V20006 Appeals	34,005
V20012 Donations *	27,099
Total Revenue	\$61,105
GROSS PROFIT	\$61,105
Expenditures	
V201.1 Province Subsidy*	10,651
V204.1 Loan Payments	78,000
V207.1 Official Travel*	8,324
V207.2 Official Travel Appeals	786
V208.5 Promotional Materials	1,000
V209.9 Fundraising*	398
Total Expenditures	\$99,159
NET OPERATING REVENUE	\$ (38,054)
NET REVENUE	\$ (38,054)