

Conventual Franciscans of California

Master 2025 - Vietnam Mission Office - Profit & Loss Report January 2025

| | TOTAL |
|--------------------------|-------------|
| Revenue | |
| V20012 Donations * | 247 |
| Total Revenue | \$247 |
| GROSS PROFIT | \$247 |
| Expenditures | |
| V201.1 Province Subsidy* | 5,000 |
| V204.1 Loan Payments | 30,000 |
| Total Expenditures | \$35,000 |
| NET OPERATING REVENUE | \$ (34,753) |
| NET REVENUE | \$ (34,753) |