

Restaurants on Mission NFP
Statement of Activities
Year ending 12/31/2018

Public Support

Contributions	\$23,961
Total Revenue	<u>\$23,961</u>

Expenditures

Program	\$38,741
Operations and general	\$1,179
Total Expenditures	<u>\$39,920</u>
Excess Expenditures over Revenues	<u><u>(15,959)</u></u>

Net Assets - Unrestricted

Beginning of the year	\$19,578
End of the year	<u><u>\$3,620</u></u>