

Restaurants On Mission NFP  
Statement of Activities  
Year Ending 12/31/2019

**Public Support**

Contributions	\$10,460
Total Revenue	<u>\$10,460</u>

**Expenditures**

Program	\$11,259
Operations and general	855
Total Expenditures	<u>\$12,114</u>

Expenditures in Excess of Revenues (\$1,654)

**Net Assets - Unrestricted**

Beginning of the year	\$3,620
End of the year	<u><u>\$1,966</u></u>