

Home of Hope, Inc.
Statement of Revenue and Expenses
January through December 2002

	Jan - Dec 02
Income	
Contributions Income	
Banquet Tickets	17,600.00
General Funds	70,245.00
Total Contributions Income	87,845.00
Interest Earned	
First Banks	1,057.67
Total Interest Earned	1,057.67
Total Income	88,902.67
Expense	
Operations Expenses	
Bank Service Charges	347.25
Banquet Services	5,863.00
Labor Cost	800.00
Miscellaneous	449.00
Supplies	126.35
Total Operations Expenses	7,585.60
Projects Funded	
Athma Shree Education Assoc	9,200.00
Children's Home of Hope	16,350.00
Manisha Mandir	2,100.00
Manovikas Charitable Society	3,460.00
Puttaveeramma E&C Trust	3,200.00
Sri Chaya Devi Anath Ashram	1,000.00
Support	5,000.00
Udayan Care	5,000.00
Total Projects Funded	45,310.00
Total Expense	52,895.60
Net Income	36,007.07