

Home of Hope, Inc.
Statement of Revenue and Expenses
January through December 2003

	Jan - Dec 03
Income	
Contributions Income	
Banquet Tickets	36,855.00
General Funds	63,443.59
Total Contributions Income	100,298.59
Interest Earned	
First Banks	494.42
Total Interest Earned	494.42
Total Income	100,793.01
Expense	
Operations Expenses	
Bank Service Charges	442.96
Banquet Services	10,721.60
Decorations	675.00
Labor Cost	900.00
Professional Fees	1,360.00
Supplies	473.77
Total Operations Expenses	14,573.33
Projects Funded	
Athma Shree Education Assoc	17,000.00
Children's Home of Hope	22,000.00
Manisha Mandir	2,500.00
Manovikas Charitable Society	3,500.00
Mijwan Welfare Society	5,000.00
Puttaveeramma E&C Trust	2,450.00
Sri Chaya Devi Anath Ashram	4,225.00
Support	6,700.00
Udayan Care	10,000.00
Total Projects Funded	73,375.00
Total Expense	87,948.33
Net Income	12,844.68