

Home of Hope, Inc.
Statement of Revenue and Expenses
January through December 2004

	Jan - Dec 04
Income	
Contributions Income	
Banquet Tickets	38,600.00
General Funds	126,948.00
	165,548.00
Total Contributions Income	165,548.00
Interest Earned	
First Banks	419.66
	419.66
Total Interest Earned	419.66
Total Income	165,967.66
Expense	
Operations Expenses	
Advertisement	509.06
Bad Debts	850.00
Bank Service Charges	490.63
Banquet Services	17,850.80
Decorations	250.00
Labor Cost	1,388.00
Printing	930.95
Professional Fees	1,297.00
Special Events	701.79
Supplies	398.94
Video Production	357.89
	25,025.06
Total Operations Expenses	25,025.06
Projects Funded	
Athma Shree Education Assoc	17,340.00
Children's Home of Hope	18,000.00
Manovikas Charitable Society	9,178.00
Mijwan Welfare Society	1,322.00
Pingalwara Welfare Society	4,607.00
Puttaveeramma E&C Trust	8,000.00
Sri Chaya Devi Anath Ashram	11,000.00
Support	6,700.00
Udayan Care	12,000.00
	88,147.00
Total Projects Funded	88,147.00
Total Expense	113,172.06
Net Income	52,795.60