

Home of Hope, Inc.
Statement of Revenue and Expenses
January through December 2005

	Jan - Dec 05
Income	
Contributions Income	
Banquet Tickets	38,870.00
General Funds	126,334.26
Total Contributions Income	165,204.26
Interest Earned	
First Banks	835.60
Total Interest Earned	835.60
Total Income	166,039.86
Expense	
Operations Expenses	
Bank Service Charges	695.92
Banquet Services	19,042.86
Credit Card Fees	558.92
Decorations	270.47
Entertainment	200.00
Labor Cost	1,416.00
Printing	1,033.41
Professional Fees	567.00
Special Events	520.58
Supplies	542.61
Video Production	772.46
Total Operations Expenses	25,620.23
Projects Funded	
Athma Shree Education Assoc	30,000.00
Blind Welfare & Rehab Assoc.	5,000.00
Children's Home of Hope	15,115.00
Manovikas Charitable Society	9,611.00
Mijwan Welfare Society	6,650.00
Pingalwara Welfare Society	6,033.00
Puttaveeramma E&C Trust	10,000.00
Sarada Sakthi Peetam	5,000.00
Sri Chaya Devi Anath Ashram	13,191.00
Support	14,300.00
Udayan Care	15,000.00
Total Projects Funded	129,900.00
Total Expense	155,520.23
Net Income	10,519.63