

Home of Hope, Inc.
Statement of Revenue and Expenses
January through December 2006

	Jan - Dec 06
Income	
Contributions Income	
Banquet Tickets	34,120.00
General Funds	167,479.97
Total Contributions Income	201,599.97
Interest Earned	
First Banks	1,487.91
Total Interest Earned	1,487.91
Total Income	203,087.88
Expense	
Operations Expenses	
Bad Debts	3,262.00
Bank Service Charges	784.46
Banquet Services	13,555.00
Credit Card Fees	1,375.60
Decorations	350.00
Entertainment	775.00
Printing	1,805.68
Professional Fees	750.00
Special Events	501.52
Supplies	23.98
Video Production	563.12
Total Operations Expenses	23,746.36
Projects Funded	
Athma Shree Education Assoc	20,000.00
Blind Welfare & Rehab Assoc.	5,000.00
Children's Home of Hope	14,506.00
Manovikas Charitable Society	9,350.00
Mijwan Welfare Society	6,900.00
Pingalwara Welfare Society	7,000.00
Puttaveeramma E&C Trust	14,650.00
Sarada Sakthi Peetam	6,500.00
Support	9,270.00
Udayan Care	15,000.00
Total Projects Funded	108,176.00
Total Expense	131,922.36
Net Income	71,165.52