

Home of Hope, Inc.
Statement of Revenue and Expenses
 January through December 2007

	Jan - Dec 07
Income	
Contributions Income	
Banquet Tickets	40,350.00
General Funds	306,802.69
Total Contributions Income	347,152.69
Interest Earned	
First Banks	261.01
Peninsula Bank of Commerce	8,477.20
Total Interest Earned	8,738.21
Total Income	355,890.90
Expense	
Operations Expenses	
Advertisement	617.89
Bad Debts	200.00
Bank Service Charges	1,133.14
Banquet Services	14,275.00
Credit Card Fees	1,451.11
Decorations	716.18
Entertainment	1,175.80
Professional Fees	2,000.00
Special Events	349.00
Video Production	5,000.00
Total Operations Expenses	26,918.12
Projects Funded	
B.C.G. School For Deaf	5,000.00
CEID	4,000.00
Children's Home of Hope	21,500.00
Manovikas Charitable Society	14,500.00
Mijwan Welfare Society	6,228.00
Pingalwara Welfare Society	10,000.00
Salaam Baalak Trust	5,000.00
Sarada Sakthi Peetam	32,000.00
Support	18,200.00
Udayan Care	94,601.00
Vanasthali Rural Development	5,000.00
Total Projects Funded	216,029.00
Total Expense	242,947.12
Net Income	112,943.78