

<b>Home of Hope, Inc.</b>	
<b>Statement of Revenue &amp; Expenses</b>	
<b>January - December 2008</b>	
	<b>Total</b>
<b>Income</b>	
General Funds	104,387.90
Banquet Tickets	38,540.00
Grin Foundation	81,631.00
Restricted Funds	63,000.00
<b>Total General Funds</b>	<b>\$ 287,558.90</b>
<b>Interest Earned</b>	
First Banks	7.93
Fremont Bank	673.10
Peninsula Bank of Commerce	1,759.10
Wells Farg Bank	3,533.16
<b>Total Interest Earned</b>	<b>\$ 5,973.29</b>
<b>Total Income</b>	<b>\$ 293,532.19</b>
<b>Expenses</b>	
Operations Expenses	1,985.08
Advertisement	300.20
Bad Debts	2,134.00
Bank Service Charges	534.00
Banquet Services	17,400.00
Credit Card Fees	588.45
Printing	646.79
Professional Fees	19,500.00
Special Events	2,751.66
Video Production	5,000.00
<b>Total Operations Expenses</b>	<b>\$ 50,840.18</b>
<b>Projects Funded</b>	
CEID	4,000.00
Children's Home of Hope	26,000.00
Manovikas Charitable Society	8,600.00
Mijwan Welfare Society	12,820.00
Pingalwara Welfare Society	20,000.00
Salaam Baalak Trust	25,000.00
Sarada Sakthi Peetam	20,000.00
Udayan Care	93,100.00
Vanasthali Rural Development	10,000.00
<b>Total Projects Funded</b>	<b>\$ 219,520.00</b>
<b>Total Expenses</b>	<b>\$ 270,360.18</b>
<b>Net Income</b>	<b>\$ 23,172.01</b>