

**Home of Hope, Inc.**  
**Statement of Revenue & Expenses**

January - December 2009

	Total
<b>Income</b>	
General Funds	116,680.11
Banquet Tickets	34,710.00
Grin Foundation	82,470.00
<b>Total General Funds</b>	<b>\$ 233,860.11</b>
Interest Earned	2,476.31
Miscellaneous Income	130.02
Refund	25.00
<b>Total Income</b>	<b>\$ 236,491.44</b>
<b>Expenses</b>	
<b>Operations Expenses</b>	
Bank Service Charges	723.16
Banquet Services	14,565.11
Credit Card Fees	1,354.91
Decorations	220.69
Entertainment	1,300.00
Franchise Tax Board	58.37
Licenses and Permits	235.00
Miscellaneous	450.65
On-line Quickbook	301.97
Postage Stamps	145.28
Printing	4,721.28
Professional Fees	100.00
Special Events	449.16
Video Production	1,055.66
<b>Total Operations Expenses</b>	<b>\$ 25,681.24</b>
<b>Projects Funded</b>	
CEID	5,000.00
Center for Cross Cultural Communication	10,000.00
Children's Home of Hope	29,000.00
Manovikas Charitable Society	12,840.00
NIIT	12,750.00
Pingalwara Welfare Society	25,000.00
Sarada Sakthi Peetam	8,500.00
SEC	12,000.00
Sri Chaya Devi Anath Ashram	30,528.72
Udayan Care	123,083.00
<b>Total Projects Funded</b>	<b>\$ 268,701.72</b>
Sponsorship	3,000.00
<b>Total Expenses</b>	<b>\$ 297,382.96</b>
<b>Net Income</b>	<b>-\$ 60,891.52</b>