

<b>Home of Hope, Inc.</b>	
<b>Statement of Revenue and Expenses</b>	
<b>January - March, 2010</b>	
	<b>Total</b>
<b>Income</b>	
<b>General Funds</b>	25,755.15
Banquet Tickets	1,040.00
Grin Foundation	24,000.00
<b>Total General Funds</b>	<b>\$ 50,795.15</b>
Interest Earned	209.48
<b>Total Income</b>	<b>\$ 51,004.63</b>
<b>Expenses</b>	
NIIT	4,100.00
<b>Operations Expenses</b>	390.53
Bank Service Charges	95.26
Credit Card Fees	551.82
Entertainment	400.00
Postage Stamps	26.40
Special Events	6,916.77
<b>Total Operations Expenses</b>	<b>\$ 8,380.78</b>
<b>Projects Funded</b>	
Sarada Sakthi Peetam	12,769.00
Udayan Care	27,333.00
<b>Total Projects Funded</b>	<b>\$ 40,102.00</b>
Sponsorship	1,160.27
<b>Total Expenses</b>	<b>\$ 53,743.05</b>
<b>Net Income</b>	<b>-\$ 2,738.42</b>