

Home of Hope, Inc.

PROFIT AND LOSS

January - December 2018

	TOTAL
Income	
General Funds	363,115.72
Restricted Funds	230,400.00
Total General Funds	593,515.72
PayPal Income	600.00
Total Income	\$594,365.72
GROSS PROFIT	\$594,365.72
Expenses	
Bank service charges	18.85
Braintree	444.59
Dues & subscriptions	1,184.15
Fundraising Expenses	17,482.00
Banquet Services	8,011.50
Total Fundraising Expenses	25,493.50
Operations Expenses	687.50
Accounting Expense	1,500.00
Advertisement	274.35
Advertising/Promotional	400.00
Credit Card Fees	1,050.38
Dues & Subscriptions	1,531.55
Miscellaneous	6.67
PayPal Fees	158.00
Professional Fees	525.00
Special Events	197.84
Square Fees	1,511.58
Total Operations Expenses	7,842.87
Projects Funded (SSS, Prajwala, Agastya IF)	50,500.00
Athma Shree Education Assoc	4,229.00
Center for Cross Cultural Communication	38,000.00
Children's Home of Hope	34,000.00
Manovikas Charitable Society	52,750.00
Mijwan Welfare Society	23,566.00
Pingalwara Welfare Society	23,770.00
Round Table India Trust	40,550.00
SaiDham	90,000.00
Udayan Care	72,000.00
Vanasthali Rural Development	14,000.00
Total Projects Funded	443,365.00
Total Expenses	\$478,348.96
NET OPERATING INCOME	\$116,016.76
NET INCOME	\$116,016.76