

# Home of Hope, Inc.

## Profit and Loss

January - December 2023

	TOTAL
Income	
General Funds	309,772.61
Restricted Funds	
Afforestation	50,000.00
Ashwin Bhavnani Cancer Foundation	43,841.26
KOSHISH	9,024.16
MANOVIKAS	63,499.01
MIJWAN	2,000.00
PAURI/HOHF	176,950.00
PEHL	2,874.77
PINGALWARA	9,800.51
PRAJWALA	84,665.56
Rotary/NAB	13,000.00
SAIDHAM	82,100.00
SSS	29,164.99
UGIT	15,000.00
<b>Total Restricted Funds</b>	<b>581,920.26</b>
<b>Total General Funds</b>	<b>891,692.87</b>
<b>Total Income</b>	<b>\$891,692.87</b>
GROSS PROFIT	<b>\$891,692.87</b>
Expenses	
Bank service charges	78.60
Fundraising Expenses	28,575.50
Operations Expenses	197.87
Accounting Expense	590.00
Bank Service Charges	
Credit Card Fees	2,900.81
<b>Total Bank Service Charges</b>	<b>2,900.81</b>
Dues & Subscriptions	738.85
Insurance	716.40
Live Impact	1,800.00
Professional Fees	1,680.00
<b>Total Operations Expenses</b>	<b>8,623.93</b>
Projects Funded	
Center for Cross Cultural Communication	19,000.00
Children's Home of Hope	20,000.00
Manovikas Charitable Society	92,050.00
Mijwan Welfare Society	20,800.00
NAB	22,799.00
PAURI	75,000.00
Pehl	13,000.00

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	TOTAL
Pingalwara Welfare Society	10,000.00
Prajwala	25,000.00
Round Table India Trust	50,000.00
SaiDham	93,100.00
SSS	27,400.00
Udayan Care	85,700.00
VAMSF	6,000.00
Vanasthali Rural Development	5,000.00
<b>Total Projects Funded</b>	<b>564,849.00</b>
<b>Total Expenses</b>	<b>\$602,127.03</b>
NET OPERATING INCOME	<b>\$289,565.84</b>
NET INCOME	<b>\$289,565.84</b>