

# Home of Hope, Inc.

## Profit and Loss

January - December 2022

	TOTAL
Income	
General Funds	173,826.50
Restricted Funds	
ABHUDAYA	400.00
Covid Warrior	1,005.80
KOSHISH	5,000.00
MANOVIKAS	35,000.00
MIJWAN	5,500.00
PAURI/HOHF	150,000.00
PEHL	9,321.29
PINGALWARA	9,800.51
Rotary/NAB	27,450.00
SAIDHAM	75,000.00
SAYSMILE	812.06
SIRUTHULLI	24,000.00
SMILE	2,500.00
SSS	60,615.00
UGIT	17,500.00
VRDC	13,150.00
Youth Chapter	400.00
<b>Total Restricted Funds</b>	<b>437,454.66</b>
<b>Total General Funds</b>	<b>611,281.16</b>
<b>Total Income</b>	<b>\$611,281.16</b>
GROSS PROFIT	<b>\$611,281.16</b>
Expenses	
Fundraising Expenses	4,050.28
Operations Expenses	
Accounting Expense	2,140.00
Bank Service Charges	
Credit Card Fees	696.87
<b>Total Bank Service Charges</b>	<b>696.87</b>
Dues & Subscriptions	834.05
Insurance	724.20
Live Impact	1,800.00
Miscellaneous	77.62
<b>Total Operations Expenses</b>	<b>6,272.74</b>
Projects Funded	
Center for Cross Cultural Communication	27,000.00
Children's Home of Hope	28,781.00
Manovikas Charitable Society	120,000.00
NAB	16,400.00

# Home of Hope, Inc.

## Profit and Loss

January - December 2022

	TOTAL
PAURI	75,000.00
Pehl	18,000.00
Pingalwara Welfare Society	15,620.00
Prajwala	33,333.00
SaiDham	100,000.00
Siruthuli	24,000.00
Sunder Sewak Sabha - SSS	57,028.00
Udayan Care	92,500.00
VAMSF	8,000.00
Vanasthali Rural Development	37,200.00
<b>Total Projects Funded</b>	<b>652,862.00</b>
<b>Total Expenses</b>	<b>\$663,185.02</b>
<b>NET OPERATING INCOME</b>	<b>\$ -51,903.86</b>
<b>NET INCOME</b>	<b>\$ -51,903.86</b>