

Hope For His Children, Inc.
2011 ANNUAL FINANCIAL REPORT
 January through December 2011

	<u>Jan - Dec '11</u>
Ordinary Income/Expense	
Income	
CFI programs	5,828.00
Ethiopia Representative Income	7,052.50
Hope Fest 2011	
CFI	75.00
Water Walk	2,230.00
General	4,238.88
Total Hope Fest 2011	<u>6,543.88</u>
Sponsor Income	3,606.00
Howard Leedy Memorial	725.00
Donation Income	32,392.00
Total Income	<u>56,147.38</u>
Expense	
Ethiopia Representative	
Gift	7,043.00
Salary	4,800.00
Total Ethiopia Representative	<u>11,843.00</u>
Hope Fest 2011 Expense	
Food	455.23
Marketing	228.24
Supplies	585.83
Total Hope Fest 2011 Expense	<u>1,269.30</u>
Taxes/Filing	14.28
Bank Service Charges	
Transfer Fee	160.00
Bank Service Charges - Other	30.00
Total Bank Service Charges	<u>190.00</u>
Contributions sent	
a. Programs	35,002.00
b. Clothing/equipment	1,840.19
d. Howard Leedy memorial	2,608.92
Total Contributions sent	<u>39,451.11</u>
Postage and Delivery	88.00
Program Expense	150.00
Shipping	101.88
Supplies	
Marketing	152.35
Total Supplies	<u>152.35</u>
Total Expense	<u>53,259.92</u>
Net Ordinary Income	<u>2,887.46</u>
Net Income	<u>2,887.46</u>