



Annual Report
Home Street Home Ministries
Reporting period: 2020-01-01 to 2020-12-31
Created 2021-01-18.

Revenue

Beg. Balance	213,356.26
Donations Received	152,804.40
Fundraisers	20,000.02
Total	386,160.68

Client Services

Supplies	176,214.03
Housing	88,118.50
Food/Water	16,921.42
Travel	475.00
Misc.	1,241.50
Medical	674.13
Total	283,644.58

Operating Expenses

Rent	
Utilities	16,346.00
Advertising/Marketing	2,864.81
Software	850.00
Subscriptions	386.44
Supplies	424.31
Equipment	612.14
IT	286.49
Bank and Processing Fees	750.00
Insurance	2,901.67
Vehicles Gas and Maintenance	5,750.00
Vehicles Registration	873.20
Fundraising Costs	210.00
Special Events	18,126.30
Charitable	5,112.69
Contract Labor	4,500.00
Total	59,994.35

Total Costs	343,638.93
Ending Balance	42,521.75

Verified 01-22-2021