



HOME STREET HOME MINISTRIES, INC.
114 HIGHLAND VILLA DRIVE
NASHVILLE, TN 37211
PROFIT AND LOSS STATEMENT 2016

INCOME

DONATIONS	\$37,426.50
TOTAL INCOME	\$37,426.50

EXPENSES

SUPPLIES; HOMELESS CLIENTS (tents, sleeping bags, boots/shoes, tarps, heaters/stoves, propane, clothing, water, food, bicycles, bus passes, cell phones, phone cards)	\$22,212.82
RENTAL ASSISTANCE	4,205.00
TRAVEL ASSISTANCE	587.50
SPECIAL EVENTS	2,814.74
BANK EXPENSES	102.00
PAYPAL FEES	691.79
STATE FEES/LICENSES	32.00
WEBSITE	149.00
PRINTING	181.14
OTHER	1,439.75
TOTAL EXPENSES	\$32,415.74

BALANCE +/-	\$5,010.76
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Preparation and Reporting Officers: Steven Allen Young, Executive Director
Carolyn Wilson, Secretary/Treasurer

Approved: Mike Dotson, President