



## Year End Financial Statement

### Home Street Home Ministries. Inc.

Reporting period: 2017-01-01 to 2017-12-31

Created 2018-01-03

#### Revenue

Donations/Individuals	34,433.77
Donations/Corporate	6,800.00
Balance Brought Forward	5,010.76
<b>Total Revenue</b>	<b>46,244.53</b>

#### Operating Expenses

Computer – Software	405.79
Computer – Hosting	240.00
Computer – Internet	423.53
Telephone – Wireless	904.88
Bank Service Charges	180.00
Ministry Expenses	406.16
Fundraising Costs	2,010.66
Supplies Provided	20,629.14
Utility Bill Assistance	385.16
Bus Passes, Travel Assistance	563.00
Special Events	4,630.20
Food	1,843.37
Office Supplies	418.81
Printing and Reproduction	132.58
Conferences & Meetings	125.00
Rent, Move-in & Emergency Shelter Assistance	5,588.39
Prescription Assistance	660.23
Advertising & Promotion	22.00
Equipment	952.96
Gas	569.03
<b>Total Operating Expenses</b>	<b>41,090.89</b>
<b>Year End Balance</b>	<b>+5,153.64</b>