From The Heart International Education Foundation

1/17/2017 to 12/31/2017

**INCOME**

Gift Received 19,971.66

Grants 7,280.00

MNPS Music 3,755.00

MNPS Sports 1,825.00

Other Inc 4,155.00

RJA Grant 11,560.00

Summer Camp 3,711.03

Total $52,257.69

**EXPENSE**

Artist Fees -6,050.00

Auto Fuel -157.46

Event support -389.06

Internet -1,986.64

Music Program -28,660.62

Operations -3,042.22

Insurance 770.00

Other -298.72

Postage -2.45

Sports Program -4,548.00

Supplies -87.34

Total $-45,992.51

Total Income 52,257.69

Total Expense -45,992.51

Net Income $6,265.18