HOPE HOUSE
MAURY COUNTY CENTER AGAINST DOMESTIC VIOLENCE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2010

	Unrestricted	Temporarily Restricted	Total
Support and Revenues			
Grant revenue	$ -	$ 288,886	$ 288,886
Donations	71,112	29,291	100,403
United Way	-	27,900	27,900
Fundraising	74,526		74,526
Rental income	2,003		2,003
In-kind contributions	46,437		46,437
Volunteer hours	28,715		28,715
Interest income	2,752		2,752
Other	1,020		1,020
Released from restrictions	346,077	(346,077)	-
Total public support, revenues and reclassifications	572,642	-	572,642
Expenses			
Program expenses	454,512		454,512
Management & general	63,049		63,049
Fundraising	25,307		25,307
Total Expenses	542,867	-	542,867
Change in net assets	29,775	-	29,775
Net assets, beginning of year	427,300	-	427,300
Net assets, end of year	$ 457,075	$ -	$ 457,075

See accompanying notes and accountant's report.