

# The Hope Movement

Profit & Loss  
January through December 2009

	<u>Jan - Dec 09</u>
Ordinary Income/Expense	
Income	
Bank Refund	10.00
Campaign Income	
Cell Phone Collection	143.50
Change.org	35.00
FaceBook Causes	430.00
Total Campaign Income	<u>608.50</u>
Contributions Income	
Adopt-A-Center	
Escuintla, Guatemala	1,830.15
Total Adopt-A-Center	<u>1,830.15</u>
Adopt-A-Program	
Pakistan	20.00
Total Adopt-A-Program	<u>20.00</u>
Restricted	1,404.00
Unrestricted	302.38
Total Contributions Income	<u>3,556.53</u>
Medical Mission	10.00
Mission of Hope	
Mission of Hope Sponsorship	274.00
Total Mission of Hope	<u>274.00</u>
Reimbursed Expenses	<u>30.00</u>
Total Income	4,489.03
Expense	
Escuintla, Guatemala	
Missions Expenses	
Medical Missions	250.00
Missions Activities	240.00
Total Missions Expenses	<u>490.00</u>
Western Union Fee	35.97
Total Escuintla, Guatemala	<u>525.97</u>

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## Main Office - Miami, Florida

### Bank Service Charges

Maintenance Fee 130.00

Overdraft Item Fee 105.00

Total Bank Service Charges 235.00

Miscellaneous 1,836.51

Office Supplies 62.64

Postage 92.00

### Professional Fees

Email Marketing 51.00

Marketing/ Advertising 15.00

Network for Good Processing Fee 11.32

Paypal Processing Fee 7.60

Total Professional Fees 84.92

Rent 349.00

### Utilities

Gas & Electric 215.60

Internet 3.99

Telecommunications 704.93

Utilities - Other 38.24

Total Utilities 962.76

Web Design 29.00

Web Host 399.60

Total Main Office - Miami, Florida 4,051.43

## Philippines

Feeding Program 50.00

Western Union Fee 12.00

Total Philippines 62.00

Total Expense 4,639.40

Net Ordinary Income -150.37

**Net Income** -150.37