

Hope and Healing Africa, Inc
Income and Expense Statement
January - December 2014

Income

Direct Public Grants		\$ 1,600.00
Direct Public Support		
Individual, Business Donations	\$ 29,529.00	
Non-Profit Contributions	\$ 5,799.00	
Total Public Support		\$ 35,328.00
Total Income		<u>\$ 36,928.00</u>

Expenses

Banking, Foreign Exchange Fees		\$ 49.00
Contractual Services		
Legal Services	\$ 1,345.00	
Nursing Services	\$ 2,260.00	
Total Contractual Services		\$ 3,605.00
Facilities and Equipment		
Equipment Rental/Maintenance		\$ 1,351.00
Insurance Expenses		\$ 678.00
Operating Expenses		
Office/Team Supplies	\$ 8,828.00	
Postage, Shipping	\$ 6.00	
Telecommunications	\$ 60.00	
Total Operating Expenses		\$ 8,894.00
Travel and Meetings		
Public Transportation Costs	\$ 8,234.00	
Auto Expenses	\$ 1,255.00	
Lodging Expenses	\$ 1,242.00	
Meal Expenses	\$ 902.00	
Total Travel and Meetings		\$ 11,633.00
Total Expenses		<u>\$ 26,210.00</u>
Net Income		<u>\$ 10,718.00</u>