

Hope and Healing Africa, Inc
Income and Expense Statement
January - December 2013

Income

Direct Public Grants		\$ 4,700.00
Direct Public Support		
Individual, Business Donations	\$11,660.00	
Non-Profit Contributions	\$ 3,836.50	
Total Public Support		\$15,496.50
Other Income		\$ 100.00
Total Income		<u>\$20,296.50</u>

Expenses

Banking, Foreign Exchange Fees		\$ 33.75
Contractual Services		
Nursing Services	\$ 1,738.53	
Well Driller	\$ 5,000.00	
Total Contractual Services		\$ 6,738.53
Facilities and Equipment		
Equipment Rental/Maintenance		\$ 1,000.00
Theft		\$ 474.01
Travel and Meetings		
Public Transportation Costs	\$ 5.00	
Auto Expenses	\$ 61.54	
Meal Expenses	\$ 105.08	
Total Travel and Meetings		\$ 171.62
Total Expenses		<u>\$ 8,417.91</u>
Net Income		<u>\$11,878.59</u>