

# Hope and Peace Foundation, Inc.

## 2018 Income and Expense Report

Income	Amount	Expenses	Amount
Merchandise	9,220.86	Office Supplies	480.77
Donations	3,425.00	Fund Raising	1,803.09
Event Sponsors	9,250.00	Food	962.35
Program Sponsors	0	Travel, gas, tolls	1,789.71
Fund Raising	3,946.89	Events	4,272.7
Event Fees	3,656.41	Development	306.00
Refunds	75.00	Professional Services	200.00
Gross total	<b>29,574.16</b>	Merchandise	5,989.56
Opening balance	2,002.16	Bank Fees	24.99
Refunds	0	Maryland's 9/11 RM	1,442.13
Total	<b>31,576.32</b>	Truck Rentals	0
Expenses	-30,920.41	Equipment Rentals	616.03
Ending Balance	<b>655.91</b>	Storage	1,100.00
		Donations	11,684.46
Assets		Reimbursements	148.48
Cash	655.91	Total	<b>30,920.41</b>
Merchandise	3,715.04		
Fundraising	5,136.98		
Event Equipment	1,596.03		
Office Supplies	300.00		
9/11 Maryland RM	33,000.00		
Total	<b>44,403.96</b>		