

Hope and Peace Foundation, Inc.

2019 Income and Expense Report

Income	Amount	Expenses	Amount
Merchandise	13,217.10	Office Supplies	2,060.26
Donations	2,745.00	Fund Raising	4,845.17
Event Sponsors	9,000.00	Food	440.84
Program Sponsors	0	Travel, gas, tolls	1,281.33
Fund Raising	2,418.51	Events	4,030.21
Event Fees	8,634.00	Development	273.13
Refunds	0	Professional Services	200.00
Gross total	36,013.64	Merchandise	7,815.54
Opening balance	655.03	Bank Fees	12.75
Refunds	0	Maryland's 9/11 RM	556.49
Total	36,668.67	Truck Rentals	1,83.39
Expenses	32,680.43	Equipment Rentals	464.20
Ending Balance	3,988.24	Storage	0
		Donations	8,582.46
Assets		Total	32,680.43
Cash	3,988.24		
Merchandise	3,302.61		
Fundraising	6,153.20		
Event Equipment	3,350.00		
Office Supplies	500.00		
9/11 Maryland RM	35,000.00		
Total	52,294.05		