

# Hope and Peace Foundation, Inc.

## 2022 Income and Expense Report

Income	Amount	Expenses	Amount
Merchandise	8,712.65	Office Supplies	815.26
Donations	5,786.00	Fund Raising	1,129.97
Event Sponsors	15,891.00	Food	627.45
Program Sponsors	10,000.00	Travel, gas, tolls	2,030.21
Fund Raising	1,985.00	Events	5,702.35
Event Fees	1,900.00	Development	583.78
Refunds	7,405.00	Professional Services	200.00
Petty Cash	325.00	Merchandise	4,129.80
2022 Gross Total	52,004.65	Bank Fees	6.25
Refunds	-7,405.00	Maryland's 9/11 RM	199.89
Total	<b>44,599.65</b>	America's 9/11 LC	0
Expenses	44,209.76	Price of Freedom	13,424.05
Ending Balance	389.89	Truck Rentals	3,506.10
		Equipment Rentals	2,877.70
Assets		Storage	3,345.52
Cash	389.89	Donations	5,632.43
Merchandise	6,187.08	Deposits	7,085.75
Fundraising	5,604.37	Petty Cash	325.00
Event Equipment	2,900.00	Gross Total	<b>51,620.51</b>
Office Supplies	100.00		-7,410.75
9/11 Maryland RM	60,000.00		<b>44,209.76</b>
America's 9/11 LC	41,924.11		
Price of Freedom	20,268.75		
Utility Trailer	8,000.00		
Total	<b>145,374.20</b>		