

**Children's Shelter of Hope Foundation**  
**Profit & Loss Prev Year Comparison**  
January through December 2009

	Jan - Dec 09	Jan - Dec 08
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
10X10X10X10	600	0
<b>Total Contributions</b>	81,706	118,670
<b>Interest Income</b>	407	1,073
<b>Total Income</b>	82,713	119,743
<b>Expense</b>		
<b>Grants to Punta de Mita</b>	491	0
reimbursable	44	0
<b>Brochures/Newsletters/Calendars</b>	3,367	3,716
<b>Event expenses</b>	252	0
<b>Filing Fees</b>	133	133
<b>Office Expenses</b>	1,037	339
<b>Web site</b>	0	320
<b>Total Expense</b>	5,322	4,508
<b>Net Ordinary Income</b>	77,391	115,236
<b>Other Income/Expense</b>		
<b>Other Expense</b>		
<b>Grants to RISE</b>	71,997	94,226
<b>Grants to Pasitos de Luz</b>	23,362	25,734
<b>Padre Church of El Refugio</b>	0	2,000
<b>Benito Juarez School</b>	0	1,000
<b>Susan Davalos Medical</b>	4,000	3,000
<b>Dental Project</b>	316	308
<b>Sandra</b>	4,247	520
<b>Direct Service Programs</b>	900	0
<b>Total Other Expense</b>	104,822	126,788
<b>Net Other Income</b>	(104,822)	(126,788)
<b>Net Income</b>	(27,431)	(11,552)