

**Giving Hope Corp.**  
**Profit & Loss**  
 January through December 2015

Cash Basis

	<b>Jan - Dec 15</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individ, Business Contributions	10,207.57
<b>Total Direct Public Support</b>	10,207.57
<b>Total Income</b>	10,207.57
<b>Expense</b>	
<b>Depreciation Expense</b>	250.00
<b>Equipment Lease</b>	628.32
<b>Licensing</b>	427.50
<b>Office Expense</b>	94.98
<b>Other Types of Expenses</b>	
Insurance - Liability, D and O	244.80
<b>Total Other Types of Expenses</b>	244.80
<b>Program Services Expenses</b>	
Help to Local Organizations	665.00
Low Income Pet Care Assistance	525.00
<b>Total Program Services Expenses</b>	1,190.00
<b>Rent Expense</b>	4,056.65
<b>Sales Taxes</b>	2,246.13
<b>Travel and Meetings</b>	10.00
<b>Utilities Expense</b>	100.00
<b>Total Expense</b>	9,248.38
<b>Net Ordinary Income</b>	959.19
<b>Net Income</b>	959.19