

CARE & SHARE

16612 W 159TH ST, STE 204, LOCKPORT, IL 60441-6600

Statement of Financial Operations For the Year Ended: December 31, 2009

Description	Amount	% of Revenue
Revenue:		
Net Contributions received before administrative expenses.	76,163	
Investment and other income	61	
Total Revenue for 2009	76,224	53.2%
Fund balance at the beginning of the year	67,179	46.8%
Total Fund available for the year	143,403	100%
Allocation and Disbursement for Charitable Projects:		
Medical Projects	45,750	31.9%
Services for the Elderly	5,400	3.8%
Programs for the Needy Children	11,050	7.7%
Services for the Poor	8,750	6.1%
Educational Programs	17,800	12.4%
Social Programs	5,000	3.5%
Total Charitable Program Expenses	93,750	65.4%
Fund Raising Expenses	-	
Funds available before expenses.	49,653	34.6%
Administrative Expenses:		
Office Expenses	85	
Bank Charges	20	
Postage	85	
Printing & Stationary	195	
News Letters & Publications	132	
License & Filing fees	25	
Total Expenses	542	0.4%
Revenue over Expenses	49,111	34.2%

Office space, telephone and secretarial expenses have been donated by Tony Devassy, President of Care and Share.

Statement of Accounts and Tax filings Voluntarily prepared by: **Andrew P Thomas, CPA**
4301 Westview Dr, Northbrook, IL 60062
(Secretary and Treasurer of Care and Share)

