

CARE & SHARE

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

Statement of Financial Operations For the Year Ended: December 31, 2017

Description	Amount	% of Revenue
Revenue:		
Net Contributions received before administrative expenses.	120,208	
Investment and other income	-	
Total Revenue for 2016	120,208	66.1%
Fund balance at the beginning of the year	61,701	33.9%
Total Fund available for the year	181,909	100%
Allocation and Disbursement for Charitable Projects:		
Medical Projects	41,300	22.7%
Palliative Care	12,500	6.9%
Housing for the Poor	16,300	9.0%
Education	12,000	6.6%
Programs for the Needy Children	37,000	20.3%
Services for the Poor	11,500	6.3%
Total Charitable Program Expenses	130,600	71.8%
Fund Raising Expenses	5,027	2.8%
Funds available before expenses.	46,282	25.4%
Administrative Expenses:		
Bank Charges	231	
Website	95	
Public Relations	395	
Licenses & Filing fees	128	
Total Expenses	849	0.5%
Revenue over Expenses	45,433	25.0%

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**
506B Zenith Dr, Glenview, IL 60025
(Secretary and Treasurer of Care and Share)

