

CARE & SHARE

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

Statement of Financial Operations For the Year Ended: December 31, 2012

Description	Amount	% of Revenue
Revenue:		
Net Contributions received before administrative expenses.	89,491	
Investment and other income	140	
Total Revenue for 2012	89,631	53.5%
Fund balance at the beginning of the year	77,858	46.5%
Total Fund available for the year	167,489	100%
Allocation and Disbursement for Charitable Projects:		
Medical Projects	61,250	36.6%
Services for the Elderly	15,277	9.1%
Programs for the Needy Children	3,400	2.0%
Services for the Poor	2,500	1.5%
Total Charitable Program Expenses	82,427	49.2%
Fund Raising Expenses	-	
Funds available before expenses.	85,062	50.8%
Administrative Expenses:		
Office Expenses	50	
Postage	26	
Printing & Stationary	90	
News Letters & Publications	10	
Licenses & Filing fees	15	
Total Expenses	191	0.1%
Revenue over Expenses	84,871	50.7%

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)