

## CARE & SHARE

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

### Statement of Financial Operations For the Year Ended: December 31, 2013

Description	Amount	% of Revenue
<b>Revenue:</b>		
Net Contributions received before administrative expenses.	75,512	
Investment and other income	72	
<b>Total Revenue for 2009</b>	<b>75,584</b>	47.1%
Fund balance at the beginning of the year	84,871	52.9%
<b>Total Fund available for the year</b>	<b>160,455</b>	<b>100%</b>
<b>Allocation and Disbursement for Charitable Projects:</b>		
Medical Projects	16,000	10.0%
Pallative Care	32,886	20.5%
Services for the Elderly	3,000	1.9%
Programs for the Needy Children	5,500	3.4%
Services for the Poor	11,000	6.9%
<b>Total Charitable Program Expenses</b>	<b>68,386</b>	<b>42.6%</b>
Fund Raising Expenses	2,295	1.4%
<b>Funds available before expenses.</b>	<b>89,774</b>	<b>55.9%</b>
<b>Administrative Expenses:</b>		
Bank Charges	131	
Licenses & Filing fees	25	
<b>Total Expenses</b>	<b>156</b>	<b>0.1%</b>
<b>Revenue over Expenses</b>	<b>89,618</b>	<b>55.9%</b>

*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)*