



2022 Annual Financial Report

Scope

This Financial Report contains all information related to The HomeMore Project Inc ("Organization"), a nonprofit corporation exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. This report encompasses the Organization's finances ranging from January 1st, 2022, to December 31st, 2022.

Objectives

This report is prepared with the following objectives:

1. Present the financial position of the Organization for 2022.
2. Depict the cash flow of the Organization.

Statements of Financial Position

Description	As of December 31, 2022	As of December 31, 2021
Cash	\$22,566	\$49,591
Other Assets	\$0	\$0
<i>Total Assets</i>	\$22,566	\$49,591
Total Liabilities	\$0	\$0
<i>Net Assets without Donor Restrictions</i>	\$22,566	\$49,591



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Statements of Activities

Description	01/01/2022- 12/31/2022	01/01/2021- 12/31/2021
Gross Receipts		
Contributions	\$30,980	\$64,479
Grants	\$6,000	\$0
Fundraising Events	\$501	\$0
Total Gross Receipts	\$37,481	\$64,479
Expenses		
G&A Expenses	\$2,509	\$946
Program Expenses	\$61,261	\$15,200
Fundraising Expenses	\$736	\$683
Total Expenses	\$64,506	\$16,829
<i>Change in Net Assets</i>	\$-27,025	\$47,650



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Statements of Cash Flow

Description	01/01/2022- 12/31/2022	01/01/2021- 12/31/2021
Operating Activities	\$37,481	\$64,479
Investing Activities	\$0	\$0
Funding Activities	\$0	\$0
Cash Expenditures	\$64,506	\$16,829
Beginning Cash Balance	\$49,591	\$1,941
<i>Net Cash Available</i>	\$22,566	\$49,591

Notes to Financial Statements

1. The Organization uses a cash basis of accounting for revenue and expenses.
2. This Financial Report was prepared by Executive Director, Zac Clark.