

PENNSYLVANIA PUBLIC DISCLOSURE FORM BCO-23

ORGANIZATION NAME: HEARTS AND HANDS FOR JESUS INTERNATIONAL
CERTIFICATE NUMBER: FOR FISCAL YEAR ENDED: 12/31/2017

Part I: Gross Contributions

Table with 2 columns: Description and Amount. Rows include: 1) General Contributions (10,123.00), 2) Gross Receipts from Special Events, 3) Contributions from Affiliates, 4) Contributions Received from Federated Fundraising Organizations, 5) Receipts from Membership Dues in Excess of Bona Fide Dues, 6) Gross Contributions (add lines 1 through 5) (10,123.00).

Part II: Other Income

Table with 2 columns: Description and Amount. Rows include: 7) Program Service Revenues, 8) Bona Fide Membership Dues and Assessments, 9) Government Grants and Contracts, 10) Miscellaneous Income, 11) Total Income (add lines 6 through 10) (10,123.00).

Part III: Expenses

Table with 2 columns: Description and Amount. Rows include: 12) Program Services, 13) Administrative Expenses (15.00), 14) Fundraising Expenses, 15) Payments to Affiliated Organizations, 16) Other Expenses from Special Events (other than fundraising expenses), 17) Miscellaneous Expenses, 18) Total Expenses (add lines 12 through 17) (15.00).

Part IV: Net Assets

Table with 2 columns: Description and Amount. Rows include: 19) Excess or (Deficit) for the Year (subtract line 18 from line 11) (10,108.00), 20) Net Assets or Fund Balances at Beginning of Year (0.00), 21) Other Changes in Net Assets or Fund Balances (attach explanation), 22) Net Assets or Fund Balances at End of Year (combine lines 19, 20, and 21) (10,108.00).

See Next Page for "Salaries and Expense Allowance Statement"