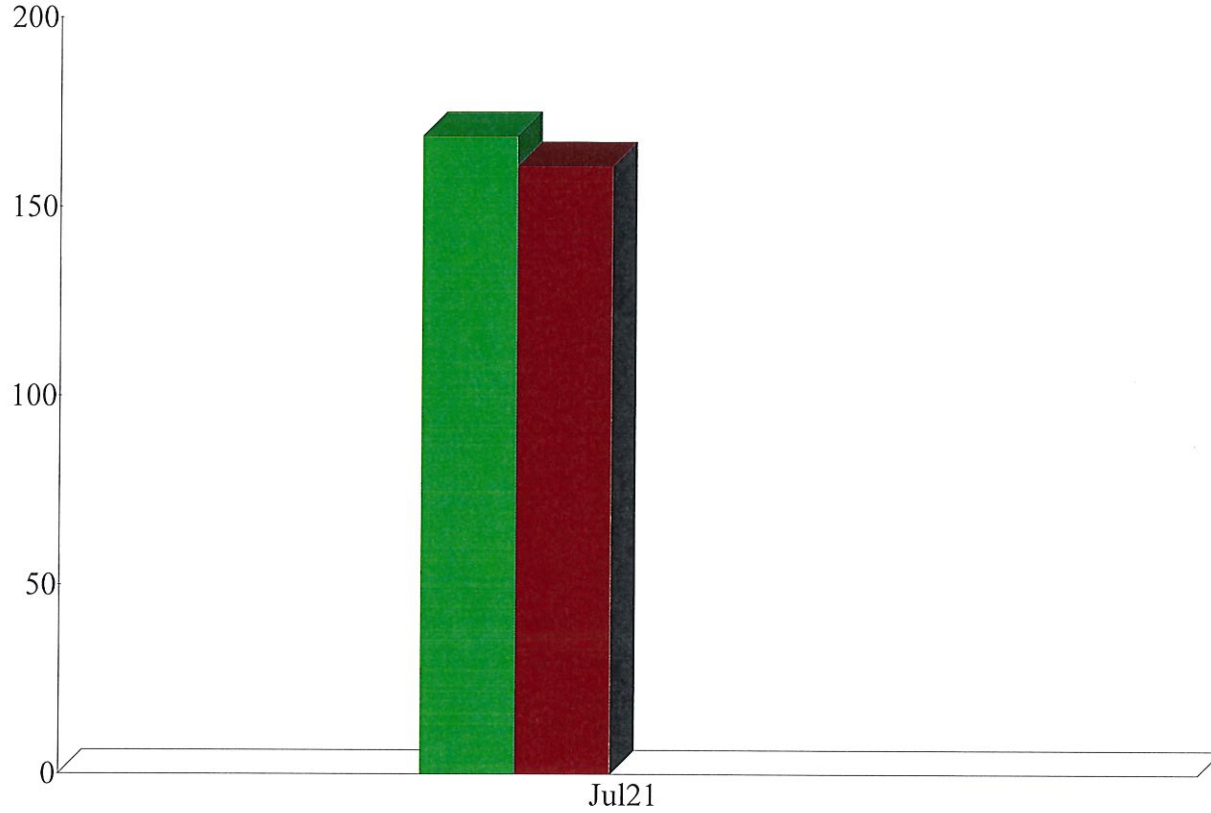


Income and Expense by Month
July 2021

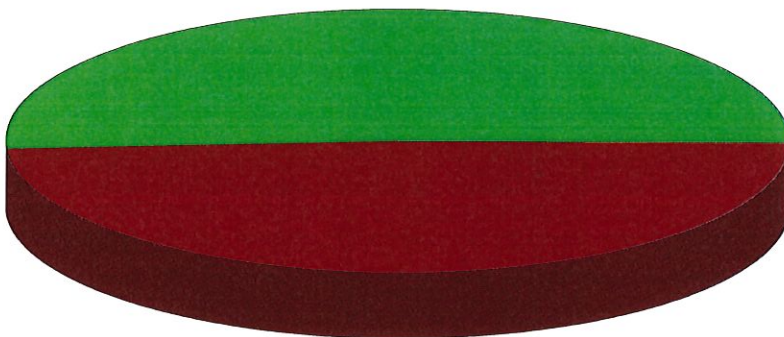
Income
Expense

\$ in 1,000's



Income Summary
July 2021

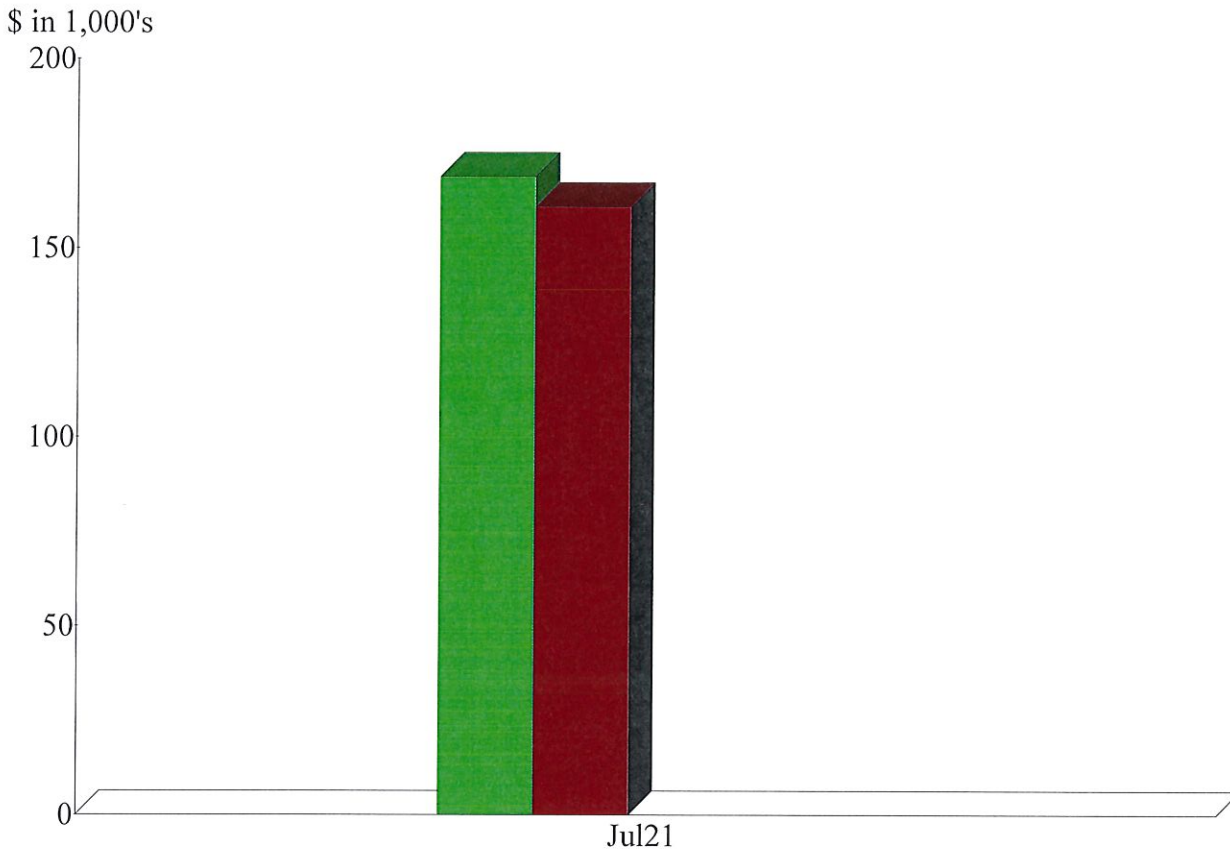
4005 · Donations	51.11%
4990 · ReStore Sales	48.88
4900 · Other Income	0.01
Total	\$168,850.72



By Account

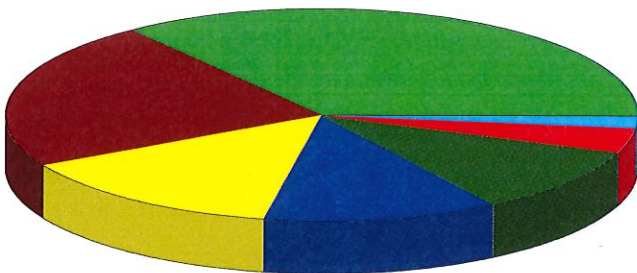
Income and Expense by Month
July 2021

Income
Expense



Expense Summary
July 2021

5000 · Program Payroll & Benefits	35.40%
9000 · ReStore Payroll Expense	22.74
5300 · Habitat Repairs	14.20
9200 · ReStore Operating Expenses	12.24
5500 · General and Administrative	10.20
7000 · Development	3.88
5199 · Program-Cost of Homes	1.34
Total	\$160,923.66



By Account