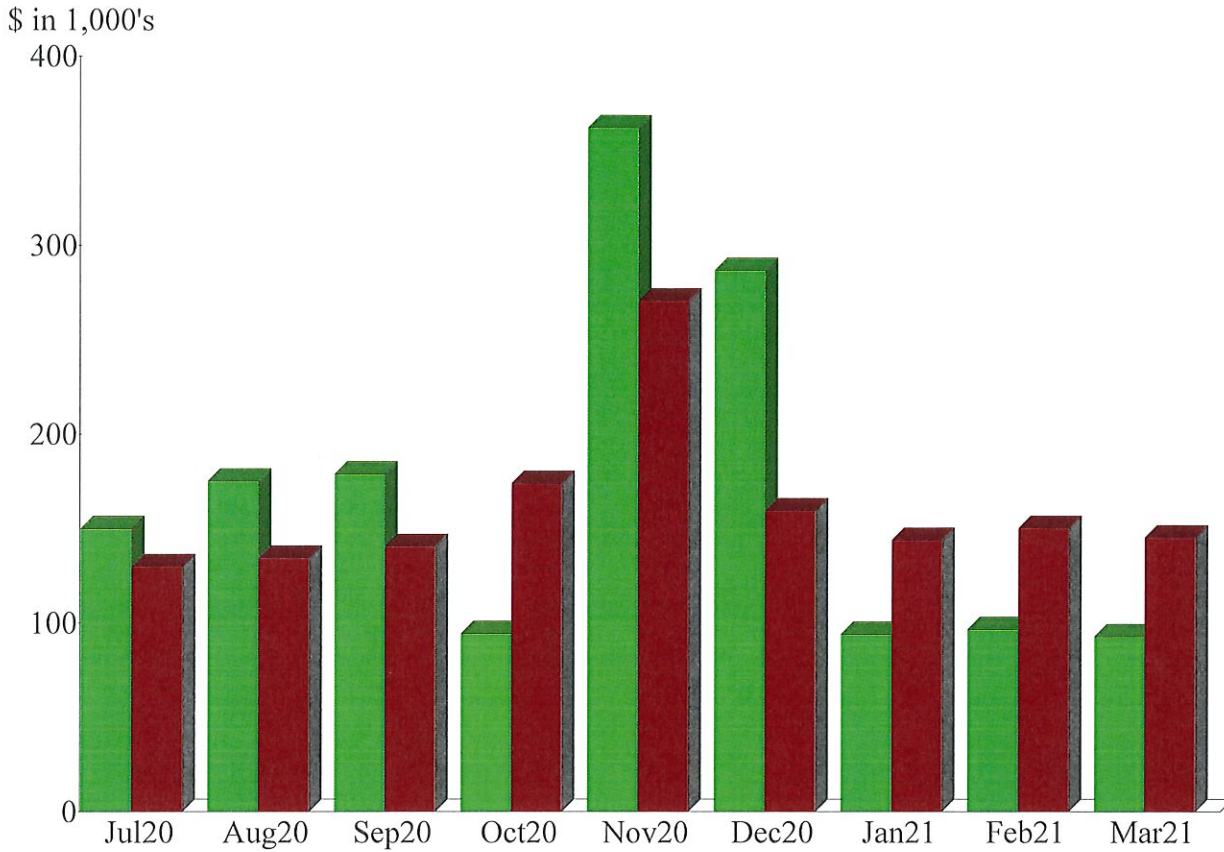


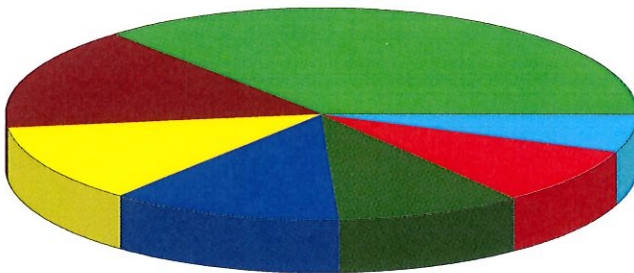
Income and Expense by Month  
July 2020 through March 2021

Income  
Expense



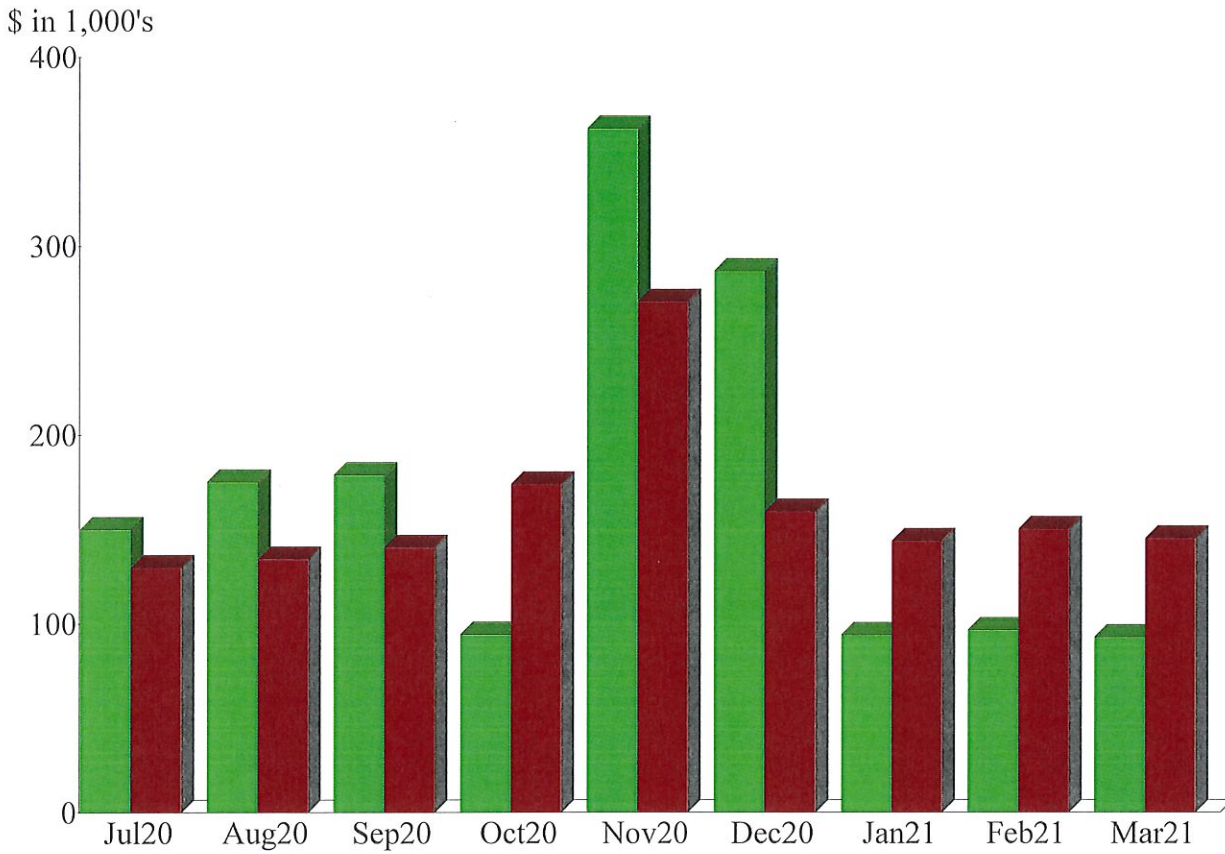
Expense Summary  
July 2020 through March 2021

5000 · Program Payroll & Benefits	36.48%
9000 · ReStore Payroll Expense	15.72
9200 · ReStore Operating Expenses	12.09
5300 · Habitat Repairs	11.93
5500 · General and Administrative	9.63
5199 · Program-Cost of Homes	8.83
7000 · Development	5.31
<b>Total</b>	<b>\$1,446,720.08</b>



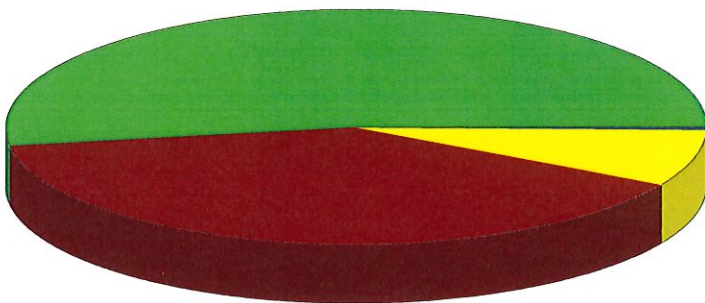
By Account

Income and Expense by Month  
July 2020 through March 2021



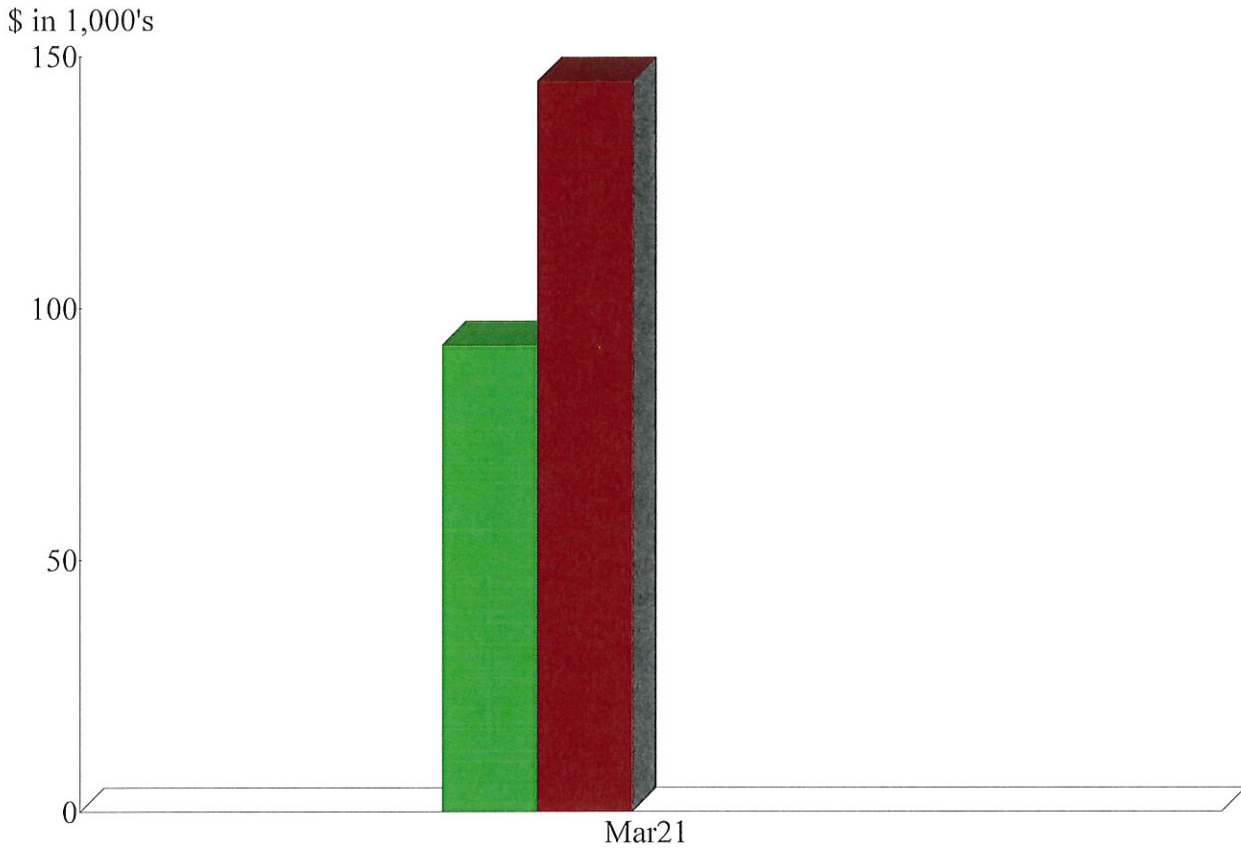
Income Summary  
July 2020 through March 2021

4005 · Donations	52.54%
4990 · ReStore Sales	39.35
4000 · Gross Sales of Homes	7.91
4900 · Other Income	0.20
<b>Total</b>	<b>\$1,529,696.31</b>



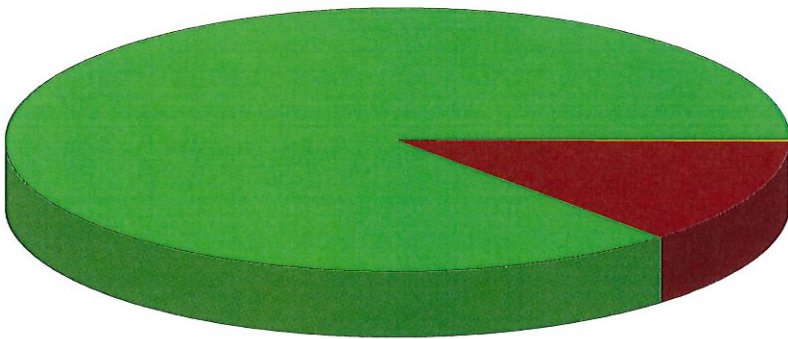
By Account

Income and Expense by Month  
March 2021



Income Summary  
March 2021

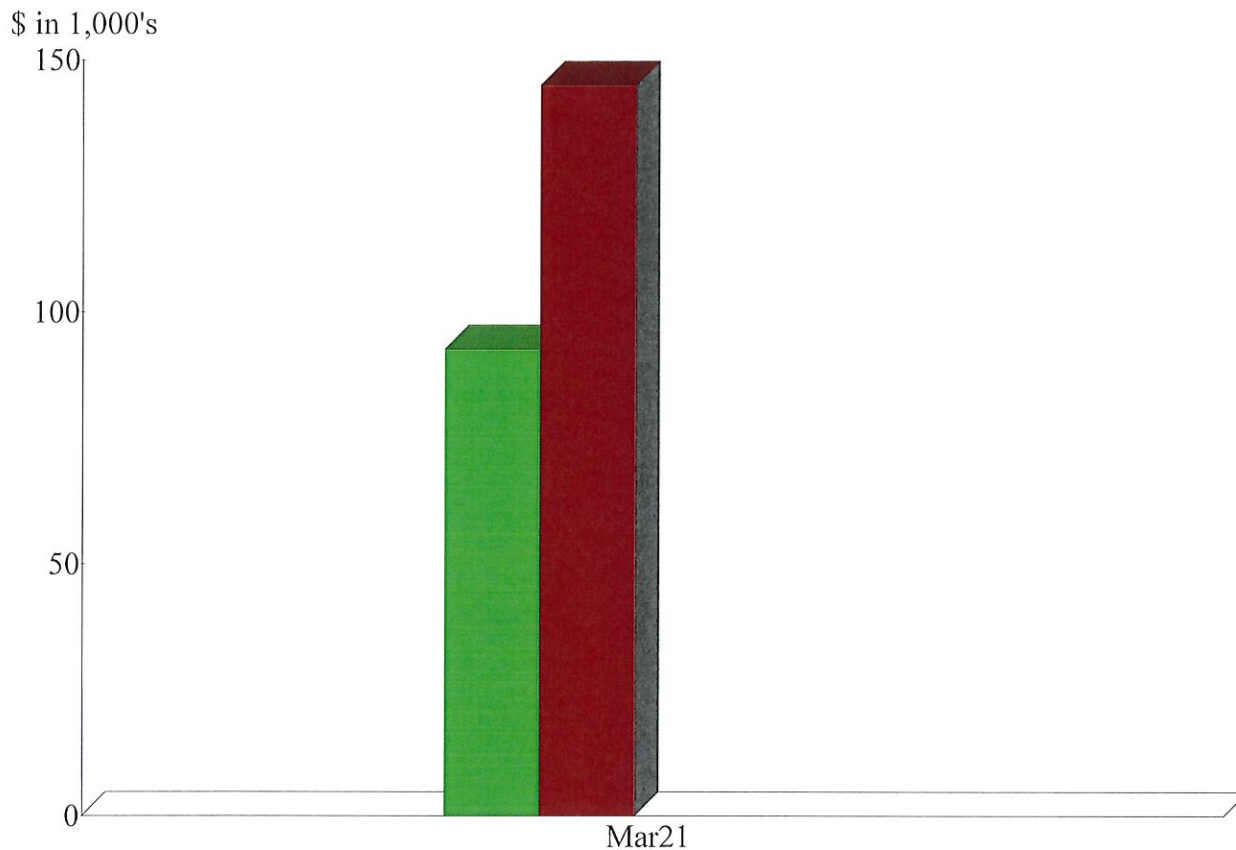
4990 · ReStore Sales	86.88%
4005 · Donations	13.09
4900 · Other Income	0.02
<b>Total</b>	<b>\$92,684.34</b>



By Account

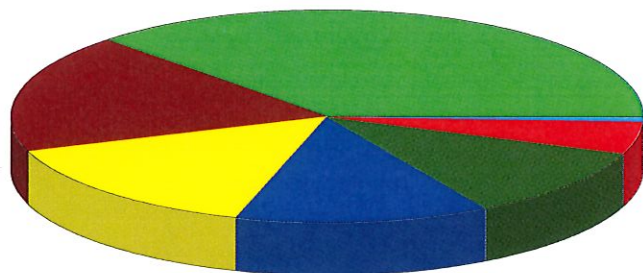
Income and Expense by Month  
March 2021

Income  
Expense



Expense Summary  
March 2021

5000 · Program Payroll & Benefits	37.50%
9000 · ReStore Payroll Expense	18.25
5300 · Habitat Repairs	15.05
9200 · ReStore Operating Expenses	13.10
5500 · General and Administrative	11.09
7000 · Development	5.02
5199 · Program-Cost of Homes	<b>\$-381.92</b>
Sub-Total	\$145,065.69



By Account