



H.E.A.L.
Help Educate Assist Lives

We who are strong have an obligation to bear with the failings of the weak, and not please ourselves.

P.O. box 992, Grayson, GA 30017 ▪ www.heal-lives.org

H.E.A.L, Inc. Statement of Financial Activities 12/31/2017 (All amounts are in thousands)				
Contributed Revenue				NOTES
	Beginning Balance	3,403		
	General Donations	2,366		
	Corporate Matching Donations	8,245		
	2017 Inaugural Gala Fundraiser	12,136		A
	Total		26,150	
Expenses				
	Program Expense	11,767		B
	2017 Orphanage Renovation Expense	9,176		A
	Operations Expense	3,222		
	Donations to Other Organizations	600		
	Total		24,765	
	Net All Activity		1,385	
<p>Note A: On June 24, 2017 H.E.A.L, Inc. had its Inaugural Fundraising Gala. The funds raised were specifically intended to renovate the buildings at the Liberian Christian Orphanage in Careysburg, Liberia, West Africa.</p> <p>Note B: Program Expense includes expenditures for planning, rentals, catering, and advertisement for the inaugural gala.</p>				