



THE HOME FRONT CARES, INC.

FINANCIAL STATEMENTS

APRIL 30, 2011 AND 2010

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Providing support for Colorado's military families of all services who have been impacted by deployment in harm's way.

Dear Friends,

This has been another great year for The Home Front Cares and exceptional in a number of different ways. Like most non-profits and charitable organizations, The Home Front Cares has seen the impact of the weakness in our economy and the general belt tightening that so many have had to do this past year. However, thanks to your great support, The Home Front Cares has continued to provide a unique and unduplicated service in our great state of Colorado – providing emergency financial support to our military service members, veterans and their families. We ended the fiscal year in a strong position financially and, as always, The Home Front Cares was very careful with the funds provided by our many new and faithful donors. Overhead expenses continue to remain very low, which means more support for our service members, veterans and their families. Interestingly, as the wars in Iraq and Afghanistan slowly grind down, we are seeing veterans becoming a larger share of our client population.

Our biggest fundraising event continues to be our highly successful annual dinner, “For the Love of Our Troops,” held at the Broadmoor. This year’s event, scheduled for October 21, 2011 at the Broadmoor, will be just as inspirational as our previous dinners. Our featured speaker is General Barry McCaffrey, USA Ret. We are very grateful that Gen McCaffrey has committed to supporting our efforts to help our military personnel, active and veterans, and their families who have been impacted by deployment in harm’s way.

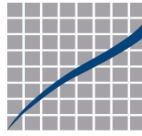
We are excited about adding a number of community leaders to our Board of Directors and Advisory Board this past year. These men and women have helped in broadening our base in the community and increasing our visibility and community support

In addition, we have made many internal and organizational changes which will greatly enhance our ability to support our military and their families. For example, we have relocated to a new office, we have developed a strategic plan, we have increased our partnerships, we have published this Annual Report and we have installed new Board leadership, just to name a few initiatives.

All of these very positive accomplishments would not have been possible without the generous contributions from our steadfast supporters. We say a huge “Thank you!” to each of the individuals, businesses and foundations whose contributions supported The Home Front Cares throughout the year. We are well aware that it is all for the men and women in uniform and their families who have given so much for us. I can assure you that based on the many testimonials we have received from those we have helped, The Home Front Cares truly is making a difference for those young folks.

Warm Regards,

EDWARD G. ANDERSON III
Lieutenant General, USA (Retired)
President and Chairman



BiggsKofford

CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

Board of Directors
The Home Front Cares, Inc.
Colorado Springs, Colorado

We have audited the accompanying statements of financial position of The Home Front Cares, Inc. (a Colorado non-profit organization) as of April 30, 2011 and 2010, and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Home Front Cares, Inc. as of April 30, 2011 and 2010, and the change in net assets and cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The supplemental information is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Colorado Springs, Colorado
August 26, 2011

BiggsKofford, P.C. • Member AICPA

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THE HOME FRONT CARES, INC.
STATEMENTS OF FINANCIAL POSITION
APRIL 30, 2011 AND 2010

	2011	2010
<u>ASSETS</u>		
Cash and equivalents	\$ 366,128	\$ 43,097
Certificates of deposit	206,264	382,276
Prepaid expenses	1,046	-
Pledges receivable, net	57,600	64,800
Property and equipment, net	738	1,168
Intangible assets, net	2,085	-
Total assets	\$ 633,861	\$ 491,341
<u>LIABILITIES AND NET ASSETS</u>		
Liabilities:		
Accounts payable and accrued expenses	\$ 2,240	\$ 8,314
Deferred revenue	85,600	25,000
Total liabilities	87,840	33,314
Net assets:		
Unrestricted:		
Equity in property and equipment and intangible assets	2,823	-
Unrestricted	462,373	393,227
Total unrestricted	465,196	393,227
Temporarily restricted	80,825	64,800
Total net assets	546,021	458,027
Total liabilities and net assets	\$ 633,861	\$ 491,341

The accompanying notes and independent auditor's report
should be read with these financial statements.

THE HOME FRONT CARES, INC.
STATEMENT OF ACTIVITIES
YEAR ENDED APRIL 30, 2011

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
<u>REVENUES, GAINS AND SUPPORT</u>			
Contributions and grants	\$ 314,765	\$ 57,855	\$ 372,620
Special events, net	178,028	-	178,028
Interest income	2,992	-	2,992
Total revenues, gains and support	<u>495,785</u>	<u>57,855</u>	<u>553,640</u>
 <u>RECLASSIFICATIONS</u>			
Satisfaction of program restrictions	<u>41,830</u>	<u>(41,830)</u>	<u>-</u>
 <u>EXPENSES</u>			
Program expenses:			
Grants to Families	308,285	-	308,285
Wounded Troops Fund	22,811	-	22,811
Energy Assistance Fund	71,709	-	71,709
Total program expenses	<u>402,805</u>	<u>-</u>	<u>402,805</u>
Supporting activities:			
General and administrative	55,733	-	55,733
Fund raising	7,108	-	7,108
Total supporting activities	<u>62,841</u>	<u>-</u>	<u>62,841</u>
Total expenses	<u>465,646</u>	<u>-</u>	<u>465,646</u>
Change in net assets	71,969	16,025	87,994
Net assets – beginning of year	<u>393,227</u>	<u>64,800</u>	<u>458,027</u>
Net assets – end of year	<u>\$ 465,196</u>	<u>\$ 80,825</u>	<u>\$ 546,021</u>

The accompanying notes and independent auditor's report
should be read with these financial statements.

THE HOME FRONT CARES, INC.
STATEMENT OF ACTIVITIES
YEAR ENDED APRIL 30, 2010

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
<u>REVENUES, GAINS AND SUPPORT</u>			
Contributions and grants	\$ 223,864	\$ 60,760	\$ 284,624
Special events, net	233,069	-	233,069
Interest income	6,900	-	6,900
Other revenues	773	-	773
Total revenues, gains and support	<u>464,606</u>	<u>60,760</u>	<u>525,366</u>
 <u>RECLASSIFICATIONS</u>			
Satisfaction of program restrictions	<u>73,447</u>	<u>(73,447)</u>	<u>-</u>
 <u>EXPENSES</u>			
Program expenses:			
Grants to Families	546,869	-	546,869
Wounded Troops Fund	119,675	-	119,675
Energy Assistance Fund	106,975	-	106,975
Total program expenses	<u>773,519</u>	<u>-</u>	<u>773,519</u>
Supporting activities:			
General and administrative	46,423	-	46,423
Fund raising	6,101	-	6,101
Total supporting activities	<u>52,524</u>	<u>-</u>	<u>52,524</u>
Total expenses	<u>826,043</u>	<u>-</u>	<u>826,043</u>
Change in net assets	<u>(287,990)</u>	<u>(12,687)</u>	<u>(300,677)</u>
Net assets – beginning of year	<u>681,217</u>	<u>77,487</u>	<u>758,704</u>
Net assets – end of year	<u>\$ 393,227</u>	<u>\$ 64,800</u>	<u>\$ 458,027</u>

The accompanying notes and independent auditor's report
should be read with these financial statements.

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THE HOME FRONT CARES, INC.
STATEMENTS OF CASH FLOWS
YEARS ENDED APRIL 30, 2011 AND 2010

	<u>2011</u>	<u>2010</u>
<u>CASH FLOWS FROM OPERATING ACTIVITIES</u>		
Change in net assets	\$ 87,994	\$ (300,677)
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities:		
Depreciation and amortization	579	1,249
Amortization of discount on pledges receivable	(2,800)	(1,200)
Decrease (increase) in assets:		
Prepaid expenses	(1,046)	5,000
Increase (decrease) in liabilities:		
Accounts payable and accrued expenses	(6,074)	(890)
Deferred revenue	60,600	(111,000)
Net cash provided by (used in) operating activities	<u>139,253</u>	<u>(407,518)</u>
<u>CASH FLOWS FROM INVESTING ACTIVITIES</u>		
(Purchases) redemptions of certificates of deposit, net	176,012	(72,358)
Purchases of intangible assets	(2,234)	-
Net cash provided by (used in) investing activities	<u>173,778</u>	<u>(72,358)</u>
<u>CASH FLOWS FROM FINANCING ACTIVITIES</u>		
Collection of pledges receivables	10,000	10,000
Net cash provided by financing activities	<u>10,000</u>	<u>10,000</u>
Net increase (decrease) in cash and equivalents	323,031	(469,876)
Cash and equivalents – beginning of year	43,097	512,973
Cash and equivalents – end of year	<u>\$ 366,128</u>	<u>\$ 43,097</u>

The accompanying notes and independent auditor's report should be read with these financial statements.

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2011 AND 2010

1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization

The Home Front Cares, Inc. ("Organization") is a non-profit organization located in Colorado Springs, Colorado. The Organization operates with minimum overhead, providing emergency financial assistance and goods and services to families of Active Duty, Activated Reserves and National Guard troops throughout the state of Colorado who are currently serving in harm's way.

The Organization's programs are as follows:

Grants to Families - This program is the Organization's general fund program which provides assistance for home repairs, auto expenses, evictions, food and other family emergencies.

Welcome Home Global War on Terrorism (GWOT) - This program supports welcoming activities for soldiers and families, unit events, memorial services, and other functions not readily covered by existing infrastructure, social events held for wounded troops and hospital or rehabilitative facilities.

Energy Assistance Program - Energy Outreach Colorado has awarded The Organization grants to pay energy bills for all Active Duty, Activated Reserve and National Guard, who need financial assistance and live within the Pikes Peak Region.

Use of estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America ("US GAAP") requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2011 AND 2010

**1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
(CONTINUED)**

Basis of presentation

The financial statement presentation follows the recommendation of US GAAP, the Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, which represents the expendable resources that are available for operations at management's discretion; temporarily restricted net assets, which represents resources restricted by donors as to purpose or by the passage of time; and permanently restricted net assets, which represents resources whose use by the Organization is limited by donor-imposed stipulations that neither expire by passage of time nor can be fulfilled or otherwise removed by actions of the Organization. The Organization does not have any permanently restricted net assets as of April 30, 2011 and 2010.

Cash equivalents

For purposes of the statements of cash flows, the Organization considers all highly liquid investments with an original maturity of three months or less to be cash equivalents.

The Organization maintains its cash and cash equivalents in bank deposit accounts in which the deposits are guaranteed by the Federal Deposit Insurance Corporation ("FDIC"). The operating accounts of the Organization are held at an institution that is provided unlimited coverage by the FDIC for non-interest bearing transaction accounts as part of the Dodd-Frank Wall Street Reform and Consumer Protection Act. As of the date of this report, this program is effective through December 31, 2012. Topic 825 of the FASB Accounting Standards Codification ("FASB ASC"), Financial Instruments identifies these accounts as a concentration of credit risk requiring disclosure regardless of the degree of risk. This risk is managed by maintaining deposits with high quality financial institutions and monitoring cash such that balances are rarely, if ever, in excess of the FDIC insurance limits. In addition, management does not believe that the Organization is exposed to any significant risk related to financial institutions holding the Organization's cash and cash equivalents.

Certificates of deposit

Certificates of deposit consist of various deposits with financial institutions all of which have initial maturities of more than three months.

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2011 AND 2010

**1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
(CONTINUED)**

Pledges receivable

Pledges are recognized as revenue when the donor makes an unconditional promise to give to the Organization. Pledges that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire within the fiscal year in which the contributions are recognized.

Pledges are recorded at net realizable value if expected to be collected within one year and at the present value of estimated future cash flows if expected to be collected in more than one year. The discounts on these amounts are computed using a risk-free interest rate applicable to the year in which the promise is received. Amortization of the discount is included in contribution revenue. Conditional promises to give are recognized when the conditions on which they depend are substantially met.

As of April 30, 2011 and 2010, the Organization considers all pledges receivable to be fully collectible; accordingly, no allowance for doubtful pledges has been recorded.

Property and equipment

Property and equipment is recorded at cost if purchased or fair market value if contributed and depreciated over estimated useful live of 5 years using the straight line method. Items with a cost or fair value in excess of \$1,000 are capitalized.

Property and equipment consists of the following as of April 30, 2011 and 2010:

	<u>2011</u>	<u>2010</u>
Computer equipment	\$ 6,248	\$ 6,248
Accumulated depreciation	<u>(5,510)</u>	<u>(5,080)</u>
	<u>\$ 738</u>	<u>\$ 1,168</u>

Depreciation expense for the years ended April 30, 2011 and 2010 totaled \$430 and \$1,249, respectively.

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2011 AND 2010

**1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
(CONTINUED)**

Intangible assets

Intangible assets consists of software. Intangible assets are amortized using the straight-line method over an estimated useful live of five years. Amortization expense for the year ended April 30, 2011 was \$149.

Contributions

In accordance with US GAAP, contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on the existence and/or nature of donor restrictions.

Contribution income is recorded when cash is received, when unconditional promises are made, or when ownership of contributed assets are transferred to the Organization. Donor-restricted contributions with restrictions that are met in the same reporting period as the contribution is made are reported as unrestricted support.

All other donor-restricted contributions are reported as increases in temporarily restricted net assets. When a restriction expires (when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Functional allocation of expenses

Expenses are charged to programs and supporting services on the basis of management's estimates. General and administrative expenses include those expenses that are not directly identifiable with any specific function but provide for overall support and direction of the Organization.

Income taxes

The Organization was incorporated in the state of Colorado in 2004 and received exempt status from the IRS in June of 2004. The Organization is a non-profit organization under Section 501(c)(3) of the Internal Revenue Code ("Code"). The Organization is not considered to be a private foundation under Section 509(a)(2) of the Code.

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2011 AND 2010

**1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
(CONTINUED)**

Income taxes (continued)

The Organization evaluates the effect of uncertain tax positions, if any, and provides for those positions in accordance with the provisions of FASB ASC Topic 450, *Contingencies*. The Organization is required to disclose any material adjustments as a result of tax examinations. The Organization reports interest and penalties resulting from these adjustments as interest expense and other expenses, as applicable. There were no tax examinations or adjustments during the years ended June 30, 2011 and 2010. Tax returns for the years 2008 through 2010 are subject to audit by applicable taxing jurisdictions.

Subsequent events

Management has evaluate subsequent events through the date of the attached audit report, the date on which the financial statements were available to be issued.

2. PLEDGES RECEIVABLE

Pledges receivable consists of the following as of April 30, 2011 and 2010:

	<u>2011</u>	<u>2010</u>
Pledges receivable	\$ 60,000	\$ 70,000
Unamortized discount	<u>(2,400)</u>	<u>(5,200)</u>
Net unconditional promises to give	<u>\$ 57,600</u>	<u>\$ 64,800</u>
Less than one year	\$ 10,000	\$ 10,000
One to five years	<u>50,000</u>	<u>60,000</u>
	<u>\$ 60,000</u>	<u>\$ 70,000</u>

3. LEASE COMMITMENT

The Organization entered into a month-to-month lease agreement to rent office space from an unrelated party. This lease agreement requires monthly lease payments of \$150, during June of 2009 the monthly lease payments increased to \$325 per month. Total rent expense under this lease agreement for the years ended April 30, 2011 and 2010 totaled \$6,531 and \$4,286, respectively. This lease agreement terminated as of April 30, 2011.

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2011 AND 2010

3. LEASE COMMITMENT (CONTINUED)

The Organization entered into a lease agreement to rent office space from an unrelated party on April 21, 2011. This lease agreement requires monthly lease payments of \$1,650 in year 1, \$1,675 in year 2 and \$1,700 in year 3, to commence on May 1, 2011. The lessor has agreed to provide the Organization with a \$1,000 donation each month during the lease term and will be paid after receipt of the Organization's rent payment. This represents a conditional promise to give and, therefore, has not been recognized in the financial statements.

As of April 30, 2011, future minimum lease payments are as follows:

<u>Years ending April 30,</u>	
2012	\$ 19,800
2013	20,100
2014	<u>20,400</u>
Total	<u>\$ 60,300.00</u>

4. FUND RAISING ACTIVITIES

Fund raising activities for the year ended April 30, 2011 consists of the following:

	<u>Revenue</u>	<u>Direct Expenses</u>	<u>Net Revenue</u>
Dinner	<u>\$ 269,263</u>	<u>\$ 91,235</u>	<u>\$ 178,028</u>

Fund raising activities for the year ended April 30, 2010 consists of the following:

	<u>Revenue</u>	<u>Direct Expenses</u>	<u>Net Revenue</u>
Golf tournament and dinners	<u>\$ 393,121</u>	<u>\$ 160,052</u>	<u>\$ 233,069</u>

5. PROGRAM SERVICES

For the year ended April 30, 2011, approximately 87¢ of each \$1 of total expenses were spent on program services.

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2011 AND 2010

6. DONATED SERVICES

A substantial number of unpaid volunteers have made significant contributions of their time. The value of this contributed time is not reflected in these financial statements because they do not meet the recognition criteria under US GAAP.

7. RISK AND UNCERTANTIES

The current economic environment presents not-for-profit organizations with unprecedented circumstances and challenges, which in some cases have resulted in large declines in assets, and constraints on liquidity. The financial statements have been prepared using values and information currently available to the Organization.

* * * * *

SUPPLEMENTAL INFORMATION

THE HOME FRONT CARES, INC.
SCHEDULE OF FUNCTIONAL EXPENSES
YEAR ENDED APRIL 30, 2011

	Program Expenses				Supporting Activities			
	Grants to Families	GWOT Fund	Energy Assistance Fund	Total	General & Administrative	Fund raising	Total	Total
Advertising	\$ 94	\$ 47	\$ 94	\$ 235	\$ -	\$ 234	\$ 234	\$ 469
Amortization Expense	-	-	-	-	149	-	149	149
Awards and grants	21,317	80	485	21,882	-	-	-	21,882
Books, dues and subscriptions	-	-	-	-	827	-	827	827
Case disbursements	208,913	5,852	-	214,765	-	-	-	214,765
Contract labor	49,530	7,620	19,050	76,200	-	-	-	76,200
Credit card fees	233	42	106	381	42	-	42	423
Depreciation expense	-	-	-	-	430	-	430	430
Energy assistance disbursements	-	-	31,654	31,654	-	-	-	31,654
Insurance	-	-	-	-	2,134	-	2,134	2,134
Meeting Expense	-	-	-	-	3,368	-	3,368	3,368
Office Supplies	-	-	-	-	5,450	-	5,450	5,450
Other expense	-	-	-	-	4,279	418	4,697	4,697
Postage expense	-	-	-	-	3,929	303	4,232	4,232
Printing and reproduction expense	-	-	-	-	2,197	2,881	5,078	5,078
Professional fees	-	-	-	-	15,089	-	15,089	15,089
Rent and parking expense	1,959	1,306	1,959	5,224	653	653	1,306	6,530
Salaries and wages	24,291	6,565	16,413	47,269	16,413	1,970	18,383	65,652
Staff training	-	-	-	-	124	-	124	124
Telephone expense	1,948	1,299	1,948	5,195	649	649	1,298	6,493
Total	\$ 308,285	\$ 22,811	\$ 71,709	\$ 402,805	\$ 55,733	\$ 7,108	\$ 62,841	\$ 465,646
Percentage of total expenses	66.21%	4.90%	15.40%	86.50%	11.97%	1.53%	13.50%	100.00%

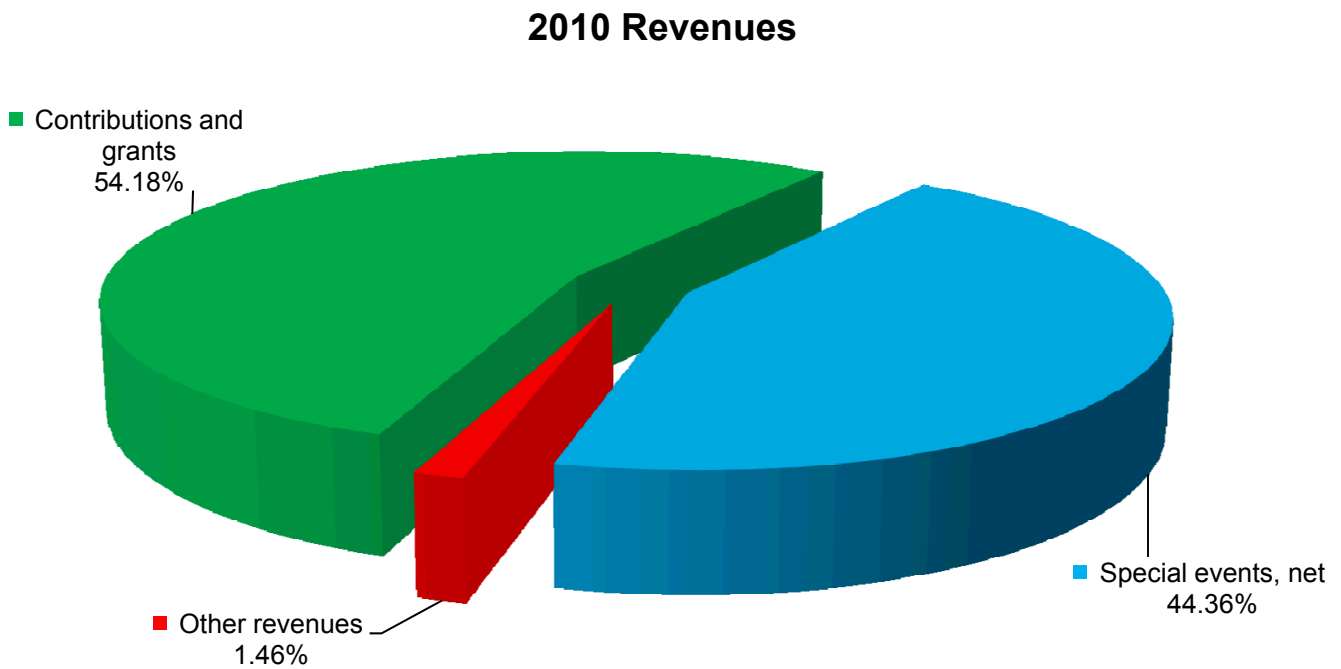
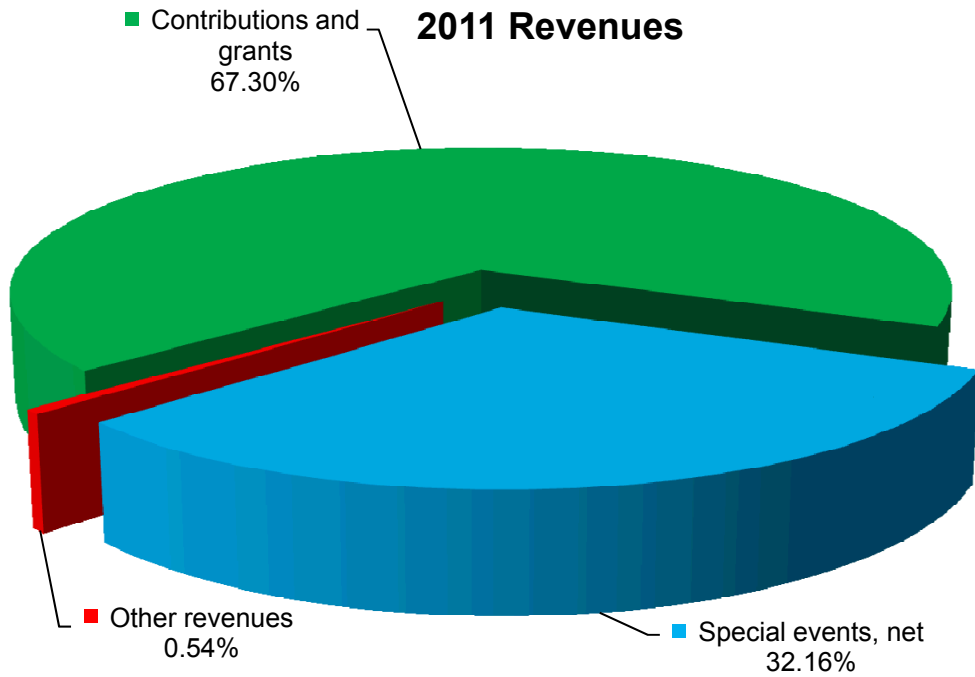
See independent auditor's report.

THE HOME FRONT CARES, INC.
SCHEDULE OF FUNCTIONAL EXPENSES
YEAR ENDED APRIL 30, 2010

	Program Expenses				Supporting Activities			
	Grants to Families	Wounded Troops Fund	Energy Assistance Fund	Total	General & Administrative	Fund raising	Total	Total
Advertising	\$ 441	\$ 221	\$ 441	\$ 1,103	\$ -	\$ 1,103	\$ 1,103	\$ 2,206
Bank service charges	-	-	-	-	1,395	1,141	2,536	2,536
Books, dues and subscriptions	-	-	-	-	1,023	-	1,023	1,023
Case disbursements	467,205	13,087	-	480,292	-	-	-	480,292
Contract labor	75,703	13,764	34,411	123,878	13,763	-	13,763	137,641
Credit card fees	169	31	77	277	31	-	31	308
Depreciation expense	-	-	-	-	1,249	-	1,249	1,249
Energy assistance disbursements	-	-	68,695	68,695	-	-	-	68,695
Insurance	-	-	-	-	2,076	-	2,076	2,076
Meeting Expense	-	-	-	-	1,447	-	1,447	1,447
Office Supplies	-	-	-	-	3,998	-	3,998	3,998
Other expense	-	-	-	-	3,768	368	4,136	4,136
Postage expense	-	-	-	-	1,265	97	1,362	1,362
Printing and reproduction expense	-	-	-	-	1,735	2,275	4,010	4,010
Professional fees	-	-	-	-	12,380	-	12,380	12,380
Rent and parking expense	1,286	857	1,286	3,429	429	429	858	4,287
Staff training	-	-	-	-	1,176	-	1,176	1,176
Telephone expense	2,065	1,377	2,065	5,507	688	688	1,376	6,883
Wounded troops disbursements	-	90,338	-	90,338	-	-	-	90,338
Total	\$ 546,869	\$ 119,675	\$ 106,975	\$ 773,519	\$ 46,423	\$ 6,101	\$ 52,524	\$ 826,043
Percentage of total expenses	<u>66.20%</u>	<u>14.49%</u>	<u>12.95%</u>	<u>93.64%</u>	<u>5.62%</u>	<u>0.74%</u>	<u>6.36%</u>	<u>100.00%</u>

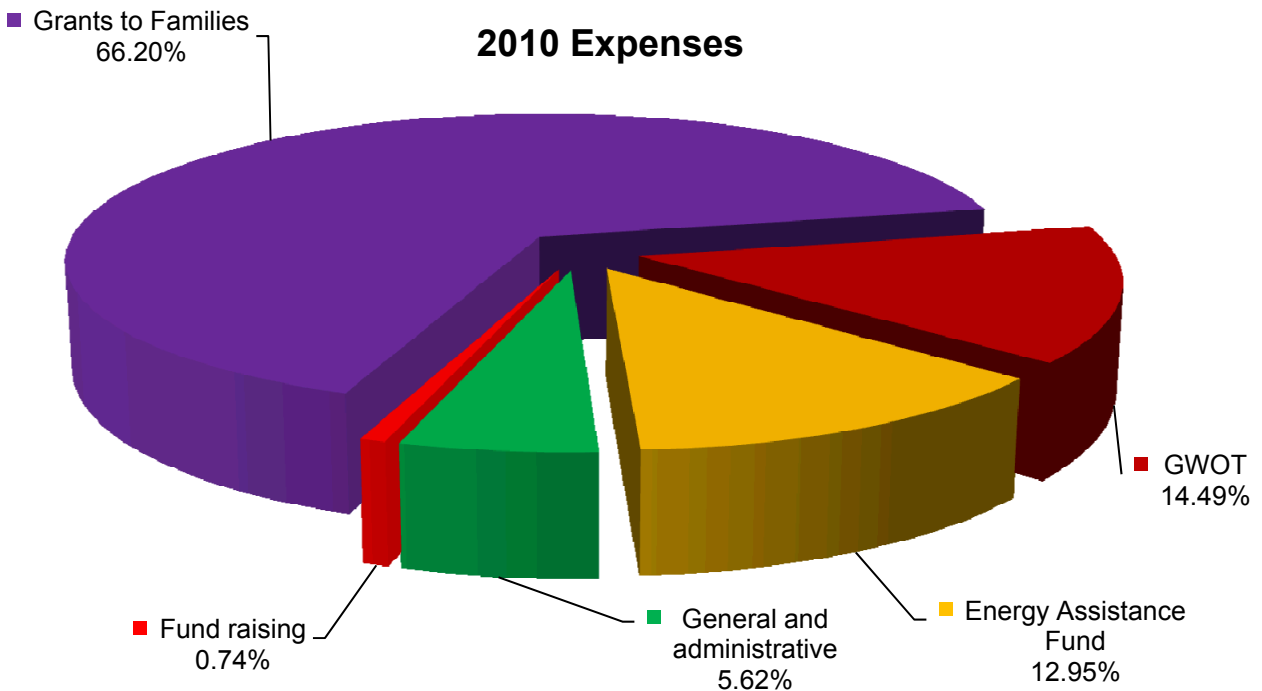
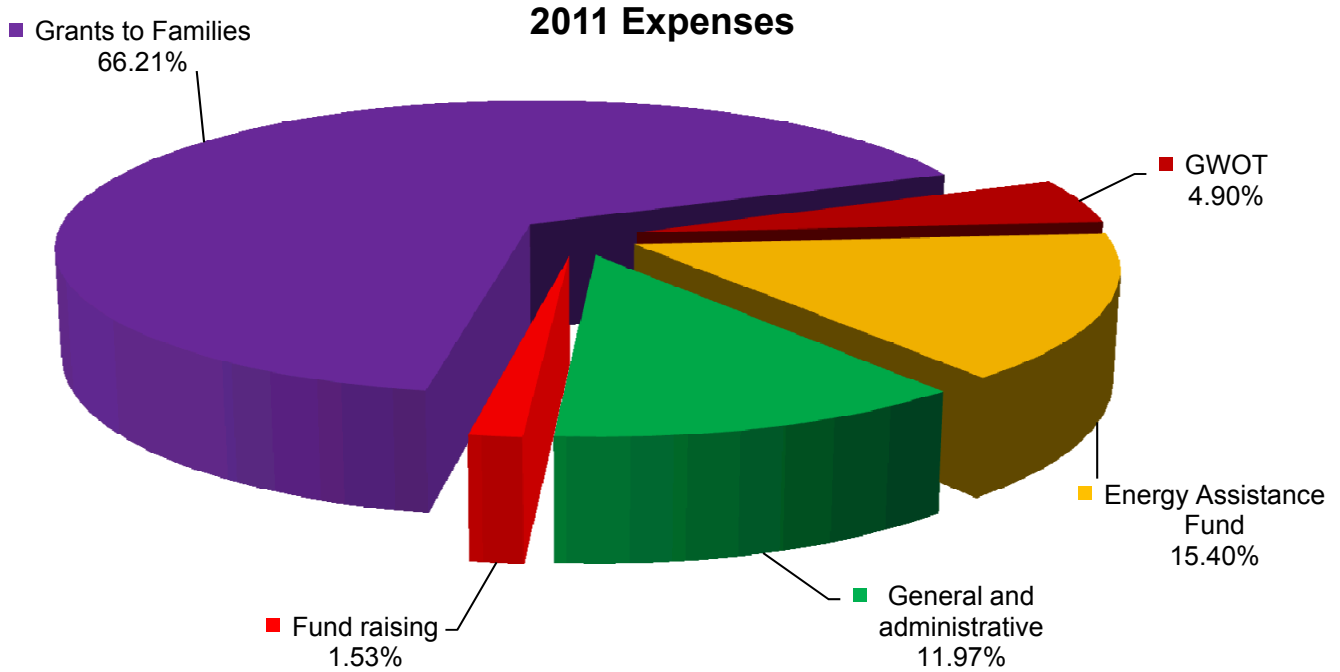
See independent auditor's report.

THE HOME FRONT CARES, INC.
SCHEDULE I
REVENUES BY CATEGORY
YEARS ENDED APRIL 30, 2011 AND 2010



See independent auditor's report.

THE HOME FRONT CARES, INC.
SCHEDULE II
EXPENSES BY CATEGORY
YEARS ENDED APRIL 30, 2011 AND 2010



See independent auditor's report.