



THE HOME FRONT CARES, INC.

FINANCIAL STATEMENTS

APRIL 30, 2012 AND 2011

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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. Even though The Home Front Cares continues to see the impact of the weakness in our economy and the general belt tightening that so many have had to do this past year, we had our most successful year for fundraising in our history which has enabled us to help more folks in need than any other year. 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. 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. We are concerned that a general malaise will develop among the American public which will translate into a perception that a need no longer exists. Our research and belief is that exactly the opposite is true which means we will have to broaden our efforts to raise money.

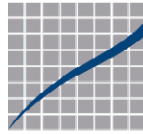
Our biggest fundraising event continues to be our highly successful annual dinner, “For the Love of Our Troops,” held at the Broadmoor. This year’s event, scheduled for October 5, 2012 at the Broadmoor, will be just as inspirational as our previous dinners. Our featured speaker is General Martin Dempsey, Chairman, Joint Chiefs of Staff. We are very grateful and honored that Gen Dempsey 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.

Once again, 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.

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, 2012 and 2011, 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, 2012 and 2011, 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.

BiggsKofford, P.C.

Colorado Springs, Colorado
July 25, 2012

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THE HOME FRONT CARES, INC.
STATEMENTS OF FINANCIAL POSITION
APRIL 30, 2012 AND 2011

	2012	2011
<u>ASSETS</u>		
Cash and equivalents	\$ 211,987	\$ 366,128
Certificates of deposit	208,118	206,264
Prepaid expenses	1,817	1,046
Pledges receivable, net	1,000	57,600
Property and equipment, net	2,841	738
Intangible assets, net	1,637	2,085
Total assets	\$ 427,400	\$ 633,861
<u>LIABILITIES AND NET ASSETS</u>		
Liabilities:		
Accounts payable and accrued expenses	\$ 2,674	\$ 2,240
Deferred revenue	17,750	85,600
Total liabilities	20,424	87,840
Net assets:		
Unrestricted:		
Equity in property and equipment and intangible assets	4,478	2,085
Unrestricted	379,900	463,111
Total unrestricted	384,378	465,196
Temporarily restricted	22,598	80,825
Total net assets	406,976	546,021
Total liabilities and net assets	\$ 427,400	\$ 633,861

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, 2012

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
<u>REVENUES, GAINS AND SUPPORT</u>			
Contributions and grants	\$ 369,663	\$ 71,500	\$ 441,163
Special events, net	121,403	-	121,403
Interest income	2,223	-	2,223
Total revenues, gains and support	<u>493,289</u>	<u>71,500</u>	<u>564,789</u>
 <u>RECLASSIFICATIONS</u>			
Satisfaction of program restrictions	<u>129,727</u>	<u>(129,727)</u>	<u>-</u>
 <u>EXPENSES</u>			
Program expenses:			
Grants to Families	416,714	-	416,714
Welcome Home Heroes Fund	51,255	-	51,255
Energy Assistance Fund	140,961	-	140,961
Total program expenses	<u>608,930</u>	<u>-</u>	<u>608,930</u>
Supporting activities:			
General and administrative	81,034	-	81,034
Fund raising	13,870	-	13,870
Total supporting activities	<u>94,904</u>	<u>-</u>	<u>94,904</u>
Total expenses	<u>703,834</u>	<u>-</u>	<u>703,834</u>
Change in net assets	<u>(80,818)</u>	<u>(58,227)</u>	<u>(139,045)</u>
Net assets – beginning of year	<u>465,196</u>	<u>80,825</u>	<u>546,021</u>
Net assets – end of year	<u>\$ 384,378</u>	<u>\$ 22,598</u>	<u>\$ 406,976</u>

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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	41,830	(41,830)	-
<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.

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THE HOME FRONT CARES, INC.
STATEMENTS OF CASH FLOWS
YEARS ENDED APRIL 30, 2012 AND 2011

	<u>2012</u>	<u>2011</u>
<u>CASH FLOWS FROM OPERATING ACTIVITIES</u>		
Change in net assets	\$ (139,045)	\$ 87,994
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities:		
Depreciation and amortization	887	579
Amortization of discount on pledges receivable	(2,400)	(2,800)
Decrease (increase) in assets:		
Pledges receivables	(1,000)	-
Prepaid expenses	(771)	(1,046)
Increase (decrease) in liabilities:		
Accounts payable and accrued expenses	433	(6,074)
Deferred revenue	(67,850)	60,600
 Net cash provided by (used in) operating activities	 <u>(209,746)</u>	 <u>139,253</u>
<u>CASH FLOWS FROM INVESTING ACTIVITIES</u>		
(Purchases) redemptions of certificates of deposit, net	(1,854)	176,012
Purchases of intangible assets	-	(2,234)
Purchases of property and equipment	(2,541)	-
 Net cash provided by (used in) investing activities	 <u>(4,395)</u>	 <u>173,778</u>
<u>CASH FLOWS FROM FINANCING ACTIVITIES</u>		
Collection of pledges receivables	60,000	10,000
 Net cash provided by financing activities	 <u>60,000</u>	 <u>10,000</u>
 Net increase (decrease) in cash and equivalents	 <u>(154,141)</u>	 <u>323,031</u>
Cash and equivalents – beginning of year	366,128	43,097
 Cash and equivalents – end of year	 <u>\$ 211,987</u>	 <u>\$ 366,128</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, 2012 AND 2011

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 and responsive support for Colorado service members, veterans and military families who have been impacted by deployment.

The Organization's programs are as follows:

General Fund/Grants to Families - Provides one-time grants to families in need due to unforeseen circumstances aggravated by deployment of a parent/spouse or separation from the service. Childcare, transportation, household repairs, and other "survival" expenses are among items covered. This aid provides a critical bridge to struggling military families, as the average veteran must wait 14 months for VA medical and financial benefits to process and begin.

Welcome Home Heroes Fund - Volunteers from The Home Front Cares meet every plane that arrives in Colorado Springs carrying soldiers returning from Iraq and Afghanistan. We hand every returning service member a cheeseburger and soda, greet them and thank them for their service. This program also supports family members to visit wounded loved ones out of state in military hospitals and to attend memorial services, as well as welcoming ceremonies for soldiers and families, unit activities, and other functions that are not readily covered by existing military or nonprofit infrastructure.

Veteran Adaptive Housing Modification Fund - Provides financial support for home modifications necessary for disabled service members that let them safely navigate their homes and perform many tasks that we take for granted, such as turning on a water faucet.

Energy Assistance Fund - Pays utility bills for military families through grants from Energy Outreach Colorado, augmented by our general fund.

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.

See independent auditor's report

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2012 AND 2011

**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, 2012 and 2011.

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.

Certificates of deposit

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

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.

See independent auditor's report

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2012 AND 2011

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

Pledges receivable (continued)

As of April 30, 2012 and 2011, 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, 2012 and 2011:

	<u>2012</u>	<u>2011</u>
Computer equipment	\$ 8,790	\$ 6,248
Accumulated depreciation	<u>(5,949)</u>	<u>(5,510)</u>
	<u>\$ 2,841</u>	<u>\$ 738</u>

Depreciation expense for the years ended April 30, 2012 and 2011 totaled \$439 and \$430, respectively.

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 years ended April 30, 2012 and 2011 totaled \$448 and \$149, respectively.

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.

See independent auditor's report

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2012 AND 2011

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

Contributions (continued)

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 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 April 30, 2012 and 2011. 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.

See independent auditor's report

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2012 AND 2011

2. PLEDGES RECEIVABLE

Pledges receivable consists of the following as of April 30, 2012 and 2011:

	<u>2012</u>	<u>2011</u>
Pledges receivable	\$ 1,000	\$ 60,000
Unamortized discount	-	(2,400)
	<u>\$ 1,000</u>	<u>\$ 57,600</u>
Less than one year	\$ 1,000	\$ 10,000
One to five years	-	50,000
	<u>\$ 1,000</u>	<u>\$ 60,000</u>

3. LEASE COMMITMENT

The Organization entered into a lease agreement to rent office equipment in Colorado Springs, Colorado from an unrelated party that expires September of 2016. This lease agreement requires monthly lease payments of \$118 per month. Total rent expense under this lease agreement for the year ended April 30, 2012 totaled \$826.

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. Total rent expense under this lease agreement for the year ended April 30, 2012 totaled \$19,800.

As of April 30, 2012, future minimum lease payments are as follows:

<u>Years ending April 30,</u>	
2013	\$ 21,516
2014	21,816
2015	1,416
2016	1,416
2017	<u>590</u>
Total	<u>\$ 46,754</u>

See independent auditor's report

THE HOME FRONT CARES, INC.
NOTES TO FINANCIAL STATEMENTS
APRIL 30, 2012 AND 2011

4. FUND RAISING ACTIVITIES

Fund raising activities for the year ended April 30, 2012 consists of the following:

	<u>Revenue</u>	<u>Direct Expenses</u>	<u>Net Revenue</u>
For the love of our troops annual dinner	\$ 126,555	\$ 79,469	\$ 47,086
Golf tournament	<u>176,214</u>	<u>101,897</u>	<u>74,317</u>
Total fund raising activities	<u>\$ 302,769</u>	<u>\$ 181,366</u>	<u>\$ 121,403</u>

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>
For the love of our troops annual dinner	<u>\$ 269,263</u>	<u>\$ 91,235</u>	<u>\$ 178,028</u>

5. PROGRAM SERVICES

For the years ended April 30, 2012 and 2011, approximately 87¢ of each \$1 of total expenses were spent on program services.

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.

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See independent auditor's report

SUPPLEMENTAL INFORMATION

THE HOME FRONT CARES, INC.
SCHEDULE OF FUNCTIONAL EXPENSES
YEAR ENDED APRIL 30, 2012

	Program Expenses				Supporting Activities			
	Grants to Families	Welcome Home Heroes Fund	Energy Assistance Fund	Total	General & Administrative	Fund raising	Total	Total
Advertising	\$ 1,090	\$ 545	\$ 1,090	\$ 2,725	\$ -	\$ 2,725	\$ 2,725	\$ 5,450
Awards and grants	4,963	19	113	5,095	-	-	-	5,095
Books, dues and subscriptions	-	-	-	-	835	-	835	835
Case disbursements	306,729	22,777	-	329,506	-	-	-	329,506
Contract labor	1,897	291	730	2,918	-	-	-	2,918
Payroll, benefits and taxes	22,823	3,512	8,778	35,113	-	-	-	35,113
Credit card fees	111	20	50	181	20	-	20	201
Depreciation expense	110	43	110	263	132	44	176	439
Amortization expense	112	45	112	269	134	45	179	448
Energy assistance disbursements	-	-	72,232	72,232	-	-	-	72,232
Insurance	-	-	-	-	2,367	-	2,367	2,367
Meeting expense	-	-	-	-	1,882	-	1,882	1,882
Travel	1,201	480	1,201	2,882	1,442	481	1,923	4,805
Office supplies	2,649	1,059	2,649	6,357	3,178	1,059	4,237	10,594
Other expense	-	-	-	-	5,253	513	5,766	5,766
Postage expense	791	315	791	1,897	949	316	1,265	3,162
Printing and reproduction expense	344	137	344	825	413	138	551	1,376
Professional fees	-	-	-	-	12,825	-	12,825	12,825
Rent and parking expense	5,328	2,130	5,328	12,786	6,393	2,131	8,524	21,310
Salaries and wages	65,160	17,610	44,027	126,797	44,027	5,283	49,310	176,107
Staff training	-	-	-	-	49	-	49	49
Telephone expense	3,406	2,272	3,406	9,084	1,135	1,135	2,270	11,354
Total	\$ 416,714	\$ 51,255	\$ 140,961	\$ 608,930	\$ 81,034	\$ 13,870	\$ 94,904	\$ 703,834
Percentage of total expenses	59.21%	7.28%	20.03%	86.52%	11.51%	1.97%	13.48%	100.00%

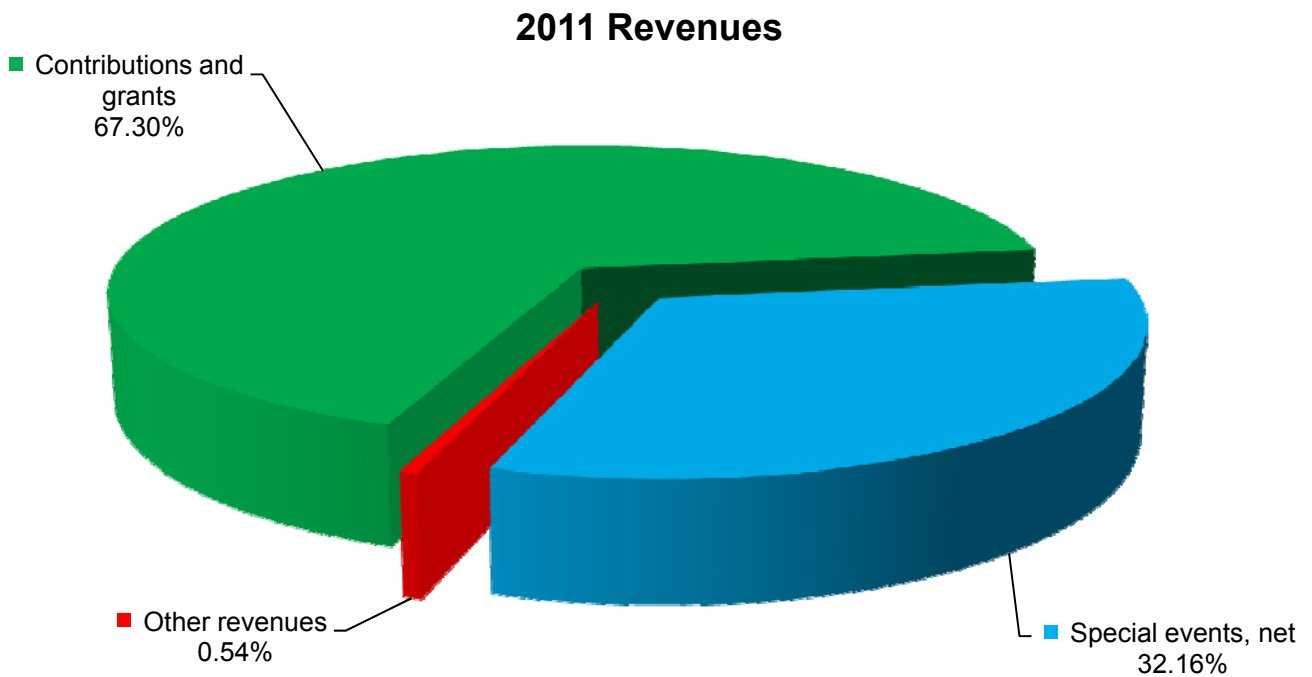
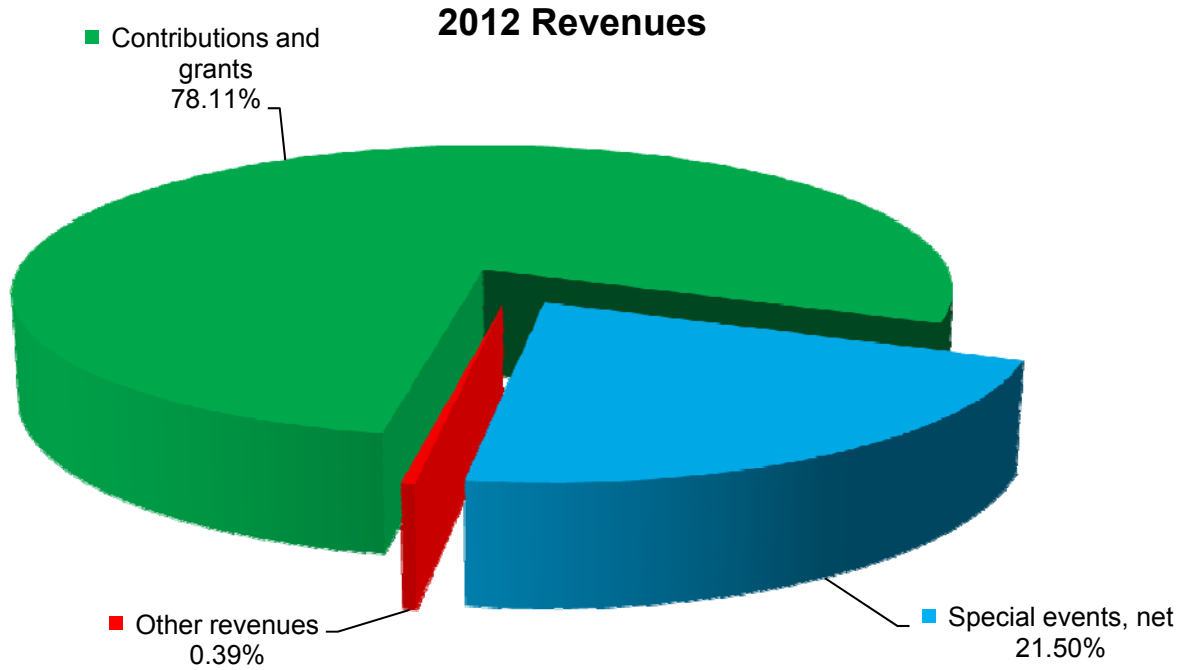
See independent auditor's report.

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

	Program Expenses				Supporting Activities			
	Grants to Families	Wounded Troops Fund	Energy Assistance Fund	Total	General & Administrative	Fund raising	Total	Total
Advertising	\$ 94	\$ 47	\$ 94	\$ 235	\$ -	\$ 234	\$ 234	\$ 469
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	41,268	6,349	15,872	63,489	-	-	-	63,489
Payroll, benefits and taxes	8,262	1,271	3,178	12,711	-	-	-	12,711
Credit card fees	233	42	106	381	42	-	42	423
Depreciation expense	-	-	-	-	430	-	430	430
Amortization expense	-	-	-	-	149	-	149	149
Energy disbursements	-	-	31,654	31,654	-	-	-	31,654
Insurance	-	-	-	-	2,134	-	2,134	2,134
Meeting expense	-	-	-	-	1,894	-	1,894	1,894
Travel	-	-	-	-	1,474	-	1,474	1,474
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.

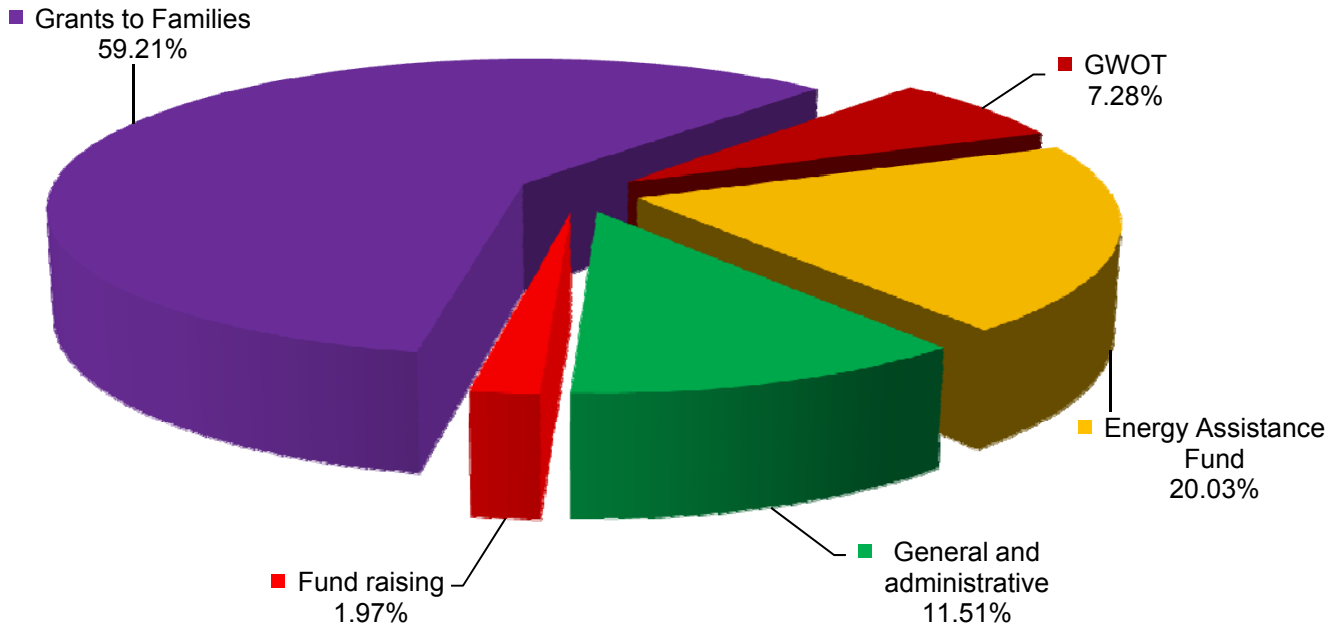
THE HOME FRONT CARES, INC.
SCHEDULE I
REVENUES BY CATEGORY
YEARS ENDED APRIL 30, 2012 AND 2011



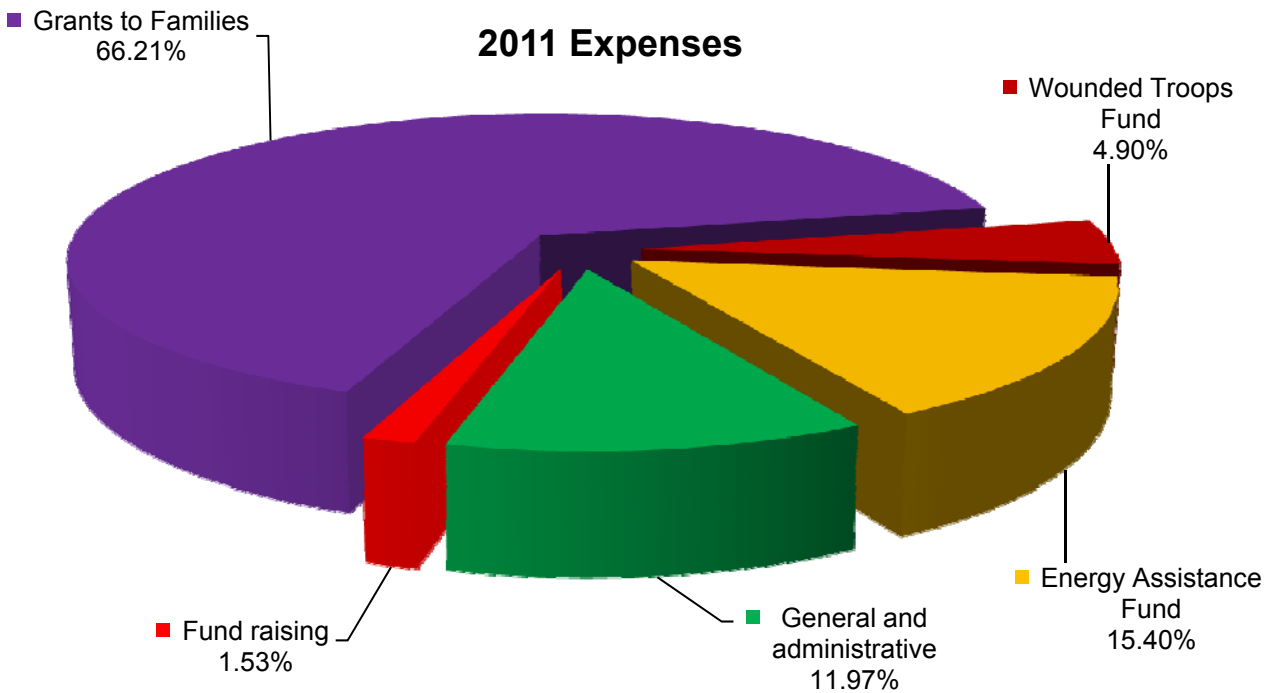
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THE HOME FRONT CARES, INC.
SCHEDULE II
EXPENSES BY CATEGORY
YEARS ENDED APRIL 30, 2012 AND 2011

2012 Expenses



2011 Expenses



See independent auditor's report.