

Funds on Hand 12/31/2008

\$116

2009 Donations/Expenses Bridges of Hope, Incorporated

Donations received in 2009

Major Gifts	47.76%	\$22,714	
Church offerings	13.35%	\$6,349	
Other gifts	20.54%	\$9,769	
In-Kind Contributions	0.52%	\$248	
Give Thanks Fundraiser		\$4,678	
Short-term loan		\$3,798	
(to meet advertising expense World Magazine)			
Total		\$47,556	
Total Funds Available 2009		\$47,672	100%

Expense Description

Amount

School/Orphanage Development Funds to Hope Village

School/Orphanage generator	\$750.00		
New Well	\$1,000.00		
Total		\$1,750	4%

Accounting, Banking & Legal Expense

Accounting & Banking Fees		\$983	2%
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Hope Village Onsite Visit

Board Member Travel Onsite Visit		\$0	0%
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Teacher Salaries - K - 12

\$85 Average per teacher per month		\$25,300	53%
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Food Assistance

	\$1,500	3%
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Donor Development/Website

	\$5,650	12%
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Website Maintainance

	\$394	1%
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Fund Raiser Expense

	\$1,043	
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Total 2009 Expenditures \$36,620 76.82%

Funds on Hand 12/31/2009

\$11,052 23.18%