

Funds on Hand 12/31/2009

\$11,052

**2010 Donations/Expenses Bridges of Hope, Incorporated**

Donations received in 2010

Major Gifts	28.05%	\$6,200
Church offerings	8.75%	\$1,933
Other gifts	63.20%	\$13,970

Total \$22,103

Total Funds Available 2010 \$33,155 100%

**Expense Description**

**Amount**

School/Orphanage Development Funds to Hope Village

School/Orphanage Generator	\$2,301.00
Generator	\$600.00

Total \$2,901 9%

Accounting, Banking & Legal Expense

Accounting & Banking Fees	\$1,538	5%
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Hope Village Onsite Visit

Board Member Travel Onsite Visit	\$0	0%
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Teacher Salaries - K - 6 School Opening

\$85 Average per teacher per month	\$22,600	68%
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Donor Development/Website

\$148	0%
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Website Maintainance

\$503	2%
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Short-term loan repayment (World Magazine advertising)

\$3,798
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Total 2010 Expenditures \$31,487 94.97%

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\$1,667	5.03%
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