

Funds on Hand 12/31/2010

\$1,667

2011 Donations/Expenses Bridges of Hope, Incorporated

Donations received in 2011

Major Gifts	37.77%	\$9,950
Church offerings	29.80%	\$7,851
Other gifts	32.43%	\$8,542
In-Kind Contributions	0.00%	\$0

Total	\$26,343	
Total Funds Available 2011	\$28,010	100%

Expense Description

Amount

School/Orphanage Development Funds to Hope Village
School/Orphanage

Total	\$0	0%
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Accounting, Banking & Legal Expense

Accounting & Banking Fees	\$908	3%
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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	\$22,300	80%
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Food Assistance

	\$2,400	9%
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Website Maintainance

	\$432	2%
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Total 2011 Expenditures	\$26,040	92.97%
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Funds on Hand 12/31/2011

	\$1,970	7.03%
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