

Funds on Hand 12/31/2017

\$64,847

2018 Donations/Expenses Bridges of Hope, Incorporated

Donations received in 2018

Major Gifts	Designated Land Purchase	45.03%	\$45,000
School Support/Repairs/Guest House		21.24%	\$35,000
	Church offerings	2.00%	\$2,000
	Other gifts	15.95%	\$15,936
	Board donation to offset printing, bank & postage expense	1.21%	\$2,000

Total \$99,936

Total Funds Available 2015 \$164,783 100%

Expense Description

Amount

School/Orphanage Development Funds to Hope Village

Visitors Duplex Guesthouse	\$7,805	5%
Bee Project	\$500	0%
New Truck Purchase	\$35,230	35%
Land Purchase/Survey	\$21,700	13%
SDSM&T Mission Trip Water Collection Project	\$5,000	5%
School Roof Replaced	\$9,000	9%

Teacher Salaries - K - 12

\$98 Average per teacher per month \$34,000 34%

Food Assistance Rice Purchase

\$3,200 2%

Accounting, Banking & Legal Expense

\$556 1%

Printing, Postage & Advertising

\$130 0.13%

In-Kind Donations to offset fundraising

Total 2018 Expenditures \$117,121 71.08%

Funds on Hand 12/31/2018

\$47,662 28.92%