

Funds on Hand 12/31/2016

\$20,055

**2017 Donations/Expenses Bridges of Hope, Incorporated**

Donations received in 2017

Major Gifts (designated for infrastructure repairs, land & truck)	74.22%	\$66,000
Other gifts	23.75%	\$21,119
Board donation to offset printing, bank & postage expense	1.65%	\$1,800

Total		\$88,919	
Total Funds Available 2017		\$108,974	100%

**Expense Description**

**Amount**

School/Orphanage Development Funds to Hope Village

New Well Drilled Life Water Canada	\$5,000	5%
Repairs to school - roofing	\$4,000	
Truck Repair	\$1,500	
Christmas Blessing	\$900	

Teacher Salaries - K - 12

\$90 Average per teacher per month	\$30,000	0%
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Food Assistance

	\$900	1%
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Accounting, Banking & Legal Expense

Accounting & Banking Fees	\$1,050	1%
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Printing, Postage & Advertising

\$777	1%
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In-Kind Donations to offset fundraising

Total 2017 Expenditures	<u>\$44,127</u>	40.49%
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Funds on Hand 12/31/2017

\$64,847	59.51%
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