

Funds on Hand 12/31/2018 \$47,662.00

2019 Donations/Expenses Bridges of Hope, Incorporated

Donations received in 2019

School Support/Repairs	19.82%	\$30,525	
Land & Survey Donations	35.04%	\$53,975	
Student sponsorships	17.73%	\$18,860	
Board donation to offset printing, accounting, bank & postage expense	1.95%	\$3,000	
Total		\$106,360	
Total Funds Available 2019		\$154,022	100%

Expense Description

Amount

School/Orphanage Development Funds to Hope Village

Teacher Salary & Operations	\$40,768	26%
School Supplies	\$6,260	4%
School Equipment & Projects	\$13,500	9%
Vehicle Expense	\$1,000	1%
Bank & Accounting	\$2,809	2%
Printing & Mailing	\$100	0%
Land Deposit	\$22,350	15%
Travel Support SDSM&T Mission Trip	\$8,700	6%
Total 2019 Expenditures	<u>\$95,487</u>	61.97%

Funds on Hand 12/31/2019 \$58,599 38.03%