

Funds on Hand 12/31/2021

\$190,728

2022 Donations/Expenses Bridges of Hope, Incorporated

Donations received in 2022

| | | |
|--|--------|----------|
| Hope Village School Support | 76.58% | \$96,439 |
| Hope International Christian Academy Land Fund | 3.57% | \$4,495 |
| Hope International Christian Academy Clinic Fund | 9.93% | \$12,500 |
| <i>Board members match expenses of printing, copying, accounting, bank & postage cost with the goal of devoting virtually 100% of donor gifts to our efforts in Liberia.</i> | 9.93% | \$12,500 |

Total \$125,933.67

Total Funds Available 2022 \$316,661.25 100%

Expense Description

Amount

School/Orphanage Development Funds to Hope Village

| | | |
|---------------------------------------|-----|----------|
| Hope Village Operations | 44% | \$73,710 |
| HV Maintenance & Improvements | 15% | \$25,600 |
| HV Sanitary Toilets | 21% | \$36,194 |
| HV Missions | 11% | \$19,293 |
| BOHI Bank/Accounting/Fees | 5% | \$9,229 |
| BOHI Postage/Printing/Mailing/Copying | 2% | \$3,494 |
| Other expenses | 1% | \$1,891 |

100%

School operations is a "catchall" term for expenses that would include, well maintenance, diesel fuel for the generator and truck, truck tires. Also, payment for custodians, night watchmen and their supplies.

Total 2022 Expenditures \$169,411

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\$149,956