

Funds on Hand 12/31/2020 \$115,591.00

2021 Donations/Expenses Bridges of Hope, Incorporated

Donations received in 2021

Gifts for operations/renovations		\$69,725	
Donations for a future church/land/well		\$85,453	
School Support	21.74%	\$17,000	
Student sponsorships	8.29%	\$28,000	
Board donation to offset printing, accounting, bank & postage expense	8.73%	\$5,000	
	Total	\$205,178	
	Total Funds Available 2021	\$320,769	100%

Expense Description

Amount

School/Orphanage Development Funds to Hope Village

Operations/Printer	\$43,815	28%
Renovations	\$39,812	26%
Reserves	\$619	0%
School Supplies	\$2,066	1%
Bank/Accounting/Fees	\$4,169	3%
Mission	\$38,618	25%
Mailing/Shipping	\$942	1%

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 2021 Expenditures **\$130,041**

Funds on Hand 12/31/2021 **\$190,728**