

Funds on Hand 12/31/2022 \$149,956

2023 Donations/Expenses Bridges of Hope, Incorporated

Donations received in 2023

Hope Village School Support	55.46%	\$94,615	
Mission Trip Donations	25.92%	\$44,219	
Hope International Christian Academy Clinic Fund	12.91%	\$22,030	
Interest Earned Savings	0.72%	\$1,233	
<i>Board members match expenses of printing, copying, accounting, bank & postage cost with the goal of devoting donor gifts to our efforts in Liberia.</i>	4.99%	\$8,510	
Total		\$170,607	100%
Total Funds Available 2023		\$320,563	

Expense Description

Amount

School/Orphanage Development Funds to Hope Village

Hope Village Operations	55%	\$72,000	
HV Maintenance & Improvements	1%	\$1,078	
HV Sanitary Toilets	4%	\$5,709	
HV Missions	33%	\$43,868	
BOHI Bank/Accounting/Fees	6%	\$7,343	
BOHI Postage/Printing/Mailing/Copying	1%	\$1,716	
Other expenses	0%	\$0	
<small>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.</small>			
Total 2023 Expenditures		<u>\$131,714</u>	100%
Funds held checking account		\$62,616	
Funds held in savings account		\$126,233	
<u>Total Funds on Hand 12/31/2023</u>		\$188,849	