

THE VIETNAM HUMANITARIAN FOUNDATION (VINAHF)
 INCOME SUMMARY
 FOR YEAR ENDING 12/31/2011

INCOME:	
Year End 2010 balance	\$8,014.12
Donation From supporters:	\$11,777.99
Fundraising Event on 05/14/11 at St James	\$6,762.00
TOTAL INCOME	\$18,539.99
EXPENSES:	
Ngọc Tuyên Bà Rịa orphanage	\$1,200.00
Hương Phương Quảng Bình orphanage	\$900.00
Duc Son orphanage	\$220.00
Kien Giang & Quảng Nam abandoned elders, invalids	\$2,700.00
Scholarship to sponsored students	\$10,150.00
St. James Church donation	\$500.00
Relief to the disaster victims in Quang Binh & Kien Giang	\$4,000.00
Maison Chance donation	\$200.00
Equipment for English classes in Kien Giang & Quang Binh & Quang Nam	\$200.00
Fundraising Event 5/14 Expense Reimbursement	\$404.89
OTHER EXPENSES:	
Bank service charge	\$15.26
Website hosting Fee	\$35.85
IRS annual report fee	\$50.00
Wire transfer Fee	\$45.00
Transportation costs in delivery help to people	\$235.00
TOTAL EXPENSES:	\$20,856.00
NET INCOME	\$5,698.11

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 FINANCIAL STATEMENT
 FOR YEAR ENDING 12/31/2011

INCOME:	
Year End 2010 balance	\$8,014.12
Donation from supporters	\$11,777.99
Fundraising Event on 05/14/11 at St James	\$6,762.00
TOTAL INCOME	\$18,539.99
EXPENSES:	
Help long-term orphanages	\$2,320.00
Help long-term the abandoned elders, invalids	\$2,700.00
Provide long-term sholarship to students	\$10,150.00
Relief to the disaster victims in Quang Binh & Kien Giang	\$4,000.00
St. James Church donation	\$500.00
Maison Chance donation	\$200.00
Equipment for English classes in Kien Giang & Quang Binh & Quang Nam	\$200.00
Fundraising Event 5/14 expense reimbursement	\$404.89
OTHER EXPENSES:	
Transportation costs in delivery	\$235.00
IRS annual report fee and operation costs.	\$146.11
TOTAL EXPENSES:	\$20,856.00
YEAR END BALANCE	\$5,698.11

