

2012 FINANCIAL STATEMENT

DONATION COLLECTED

CHEQUE	\$1,000.00
CASH	\$0.00
TOTAL 2012 DONATION	<u><u>\$1,000.00</u></u>

EXPENSES

VN MONEY TRANSFER FEES	\$24.00
TOTAL 2012 EXPENSE	<u><u>\$24.00</u></u>

NET COLLECTION AFTER EXPENSE **\$976.00**

TRANSFERRED TO ORPHANAGES **-\$700.00**

NET DONATION FROM 2012 **\$276.00**

BALANCE FROM 2011* \$2,089.32

BALANCE TO CARRYFORWARD* **\$2,365.32**

**(Included \$1,200 from 2010 Education Fund approved to be distributed for scholarship funding in 2013)*