



viet nam health, education & literature projects

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VNHELP FINANCIAL REPORT 2013

SUPPORT & REVENUE	2013
Contributions	\$923,286.00
Fundraising & Special Events	201,681.00
Rental & Interest Income	5,596.00
Total Support & Revenue	\$1,130,563.00
EXPENSES	
Program Services	\$787,051.00
Fund Raising & Special Events	96,230.00
Management & General	45,765.00
Rental Property Expense	2,195.00
Total Expenses	\$931,241.00
Changes in Net Assets	\$199,322.00
Net Assets at Beginning of Year	711,907.00
Net Assets at End of Year	\$911,229.00
ASSETS	
Cash and Cash Equivalent	\$833,472.00
Account Receivables	\$53,067.00
Property & Equipment	34,754.00
Total Assets	\$921,293.00
LIABILITIES & NET ASSETS	
Liabilities	\$10,066.00
NET ASSETS	
Unrestricted Net Assets	911,227.00
Total Liabilities & Fund Balance	\$921,293.00