



viet nam health, education & literature projects

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SUPPORT & REVENUE

2011

Grants	\$ 300,000.00
Contribution for programs	251,761.00
Fundraising & Special Events	159,408.00
Rental & Interest Income	5,187.00
Restricted Fund	32,055.00
Total Support & Revenue	\$ 748,411.00

EXPENSES

Program Services	\$ 550,416.00
Fund Raising & Special Events	48,622.00
Management & General	69,135.00
Total Expenses	\$ 668,173.00

Changes in Net Assets	\$ 80,238.00
Net Assets at Beginning of Year	569,957.00
Net Assets at End of Year	\$ 650,195.00

ASSETS

Cash and Cash Equivalent	\$ 610,748.00
Property & Equipment	39,447.00
Total Assets	\$ 650,195.00

LIABILITIES & NET ASSETS

Liabilities	\$ -
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NET ASSETS

Unrestricted Net Assets	618,140.00
Temporarily Restricted Net Assets	32,055.00
Total Liabilities & Net Assets	\$ 650,195.00