

Bilingual Education for Central America
Statement of Activities
For the Year Ended December 31, 2016

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Support and Revenue				
Individual Contributions	\$ 73,442	\$ -	\$ -	\$ 73,442
Corporate Contributions	\$ 3,037	\$ -	\$ -	3,037
Foundation Contributions	\$ 69,887	\$ -	\$ -	69,887
Other Contributions	25,820			25,820
				-
Total Support and Revenue	<u>\$ 172,187</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 172,187</u>
Expenses				
Program Expenses	\$ 137,630			\$ 137,630
Managerial and General Expenses	\$ 6,207			\$ 6,207
Fundraising Expenses	\$ 7,301			\$ 7,301
Total Expenses	<u>\$ 151,138</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 151,138</u>
Change in Net Assets	\$ 21,049	\$ -		\$ 21,049
Net Assets at Beginning of Year	<u>\$ 44,633</u>			<u>\$ 44,633</u>
Net Assets at End of Year	<u>\$ 65,682</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 65,682</u>