2016 Financial Summary

SOL	JRCES				USES
		Sub	Total		
	\$	%	%		\$
Donors				Programs	
AWHF Founders	\$41,000	31.6%	17.9%	First Aid Kits (1)	\$102
All Other Donors	\$88,685	68.4%	38.6%	Medical / Other	\$10
				Total Programs	\$112
				Paypal / Admin Expenses	
				Paypal / Wire Fees	\$1
				Administrative	
				Total Admin	\$1
				Total Expenditures	\$114
				Carry Over to 2017	\$14
Sub-Total Sources	\$129,685	100.0%	56.5%	Sub-Total Uses	\$129
Co-Funding Partners				Programs	
Armenian Medical Fund	\$100,000		43.5%	First Aid Kits (2)	\$100
Grand Total Sources	\$229,685	_	100.0%	Grand Total Uses	\$229

		Sub	Total
	\$	%	%
Programs			
First Aid Kits (1)	\$102,865	79.3%	44.8%
Medical / Other	\$10,000	7.7%	4.4%
Total Programs	\$112,865	87.0%	49.1%
Paypal / Admin Expenses			
Paypal / Wire Fees	\$1,792	1.4%	0.8%
Administrative	\$120	0.1%	0.1%
Total Admin	\$1,912	1.5%	0.8%
Total Expenditures	\$114,776	88.5%	50.0%
Carry Over to 2017	\$14,909	11.5%	6.5%
Sub-Total Uses	\$129,685	100.0%	56.5%
Programs			
First Aid Kits (2)	\$100,000		43.5%
Grand Total Uses	\$229,685	_	100.0%

