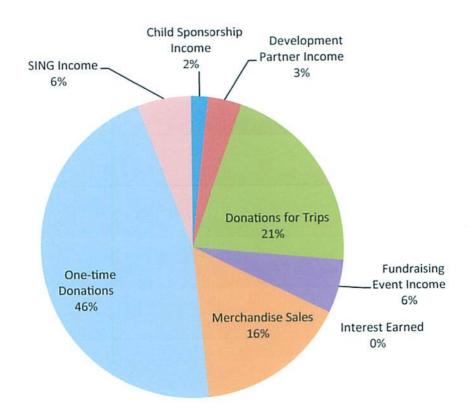
Exile International-Income

Fiscal Year 2010

Child Sponsorship Income	2,080.00	
Development Partner Income	4,167.00	
Donations for Trips	23,821.00	
Fundraising Event Income	6,582.50	
Interest Earned	0.04	
Merchandise Sales	18,400.48	
One-time Donations	52,109.65	
SING Income	6,474.09	
Total Income	113,634.76	

eXile Income

November 1, 2010 through October 31, 2011



Exile International-Expenses

Fiscal Year 2010

Bank & Wire Fees 3,927 Business Giffs 3 31 Contract Labor 18,418 Dues & Subscriptions 39 Office Expenses 1,185 Postage 1,845 Office Rent 2,425 Storage 1,155 Taxes & Licenses 90 Telephone 2,783 Total Administrative 31,698 Action:	Administrative:		
Contract Labor 18,418 Dues & Subscriptions 39 Office Expenses 1,185 Postage 1,645 Office Rent 2,425 Storage 1,155 Taxes & Licenses 90 Telephone 2,783 Total Administrative \$31,698 Action: Ministry Supplies 1,513 Contract Labor - Bethany 11,103 Gifts for Children 2,402 International Travel Expense 40,905 Support - Children of Peace 100 Support - Kavira Kalolomera (Hope Counseling) 5,875 Support - Peace Lives Center (Didl) 480 Training 94 Total Action \$62,472 Awareness: Advartising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundralising Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$8,985 Advocacy: Poza Project Framing Expense 2,096 Total Actocacy \$ 2,096 Total Expenditures \$ 31,698 Administrative \$ 31,698		3,927	
Dues & Subscriptions 39 Office Expenses 1.185 Fostage 1.645 Coffice Ront 2.425 Storage 1.155 Taxes & Licenses 90 Telephone 2.783 Total Administrative 31,698 Action: Ministry Supplies 1.513 Contract Labor - Bethany 11,103 Gifts for Children 2.402 International Travel Expense 40,905 Support - Children of Peace 100 Support - Kavira Kalolomera (Hope Counseling) 5,875 Support - Children 480 Training 94 Total Action 480 Training 94 Total Action 480 Training 94 Total Action 480 Training 424 Meals and Entertainment 741 42 Meals and Entertainment 740 Total Actions 750 Total Actions	Business Gifts	31	
Office Expenses 1,185 Postage 1,845 Office Rent 2,425 Storage 1,155 Taxes & Licenses 90 Telephone 2,783 Total Administrative 31,698 Action: **** Ministry Supplies 1,513 Contract Labor - Bethany 11,103 Gifts for Children 2,402 International Travel Expense 40,905 Support - Children of Peace 100 Support - Expert (Logid) 480 Training 94 Total Action \$ 62,472 Awareness: 40 Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundralsing Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness 2,096 Total Expenditures \$ 1,095 Admi	Contract Labor	18,418	
Postage 1,645 Office Rent 2,425 Storage 1,155 Taxes & Licenses 90 Total Administrative 2,783 Action: \$ 31,698 Action: \$ 1,513 Ministry Supplies 1,513 Contract Labor - Bethany 11,103 Gifts for Children 2,402 International Travel Expense 40,905 Support - Children of Peace 100 Support - Lavira Kalolomera (Hope Counseling) 5,875 Support - Peace Lives Center (Didl) 480 Training 94 Total Action \$ 62,472 Awareness: 4 Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundralsing Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 2,096 Total Expenditures \$ 2,096 To	Dues & Subscriptions	39	
Office Rent 2,425 Storage 1,155 Taxes & Licenses 90 Telephone 2,783 Total Administrative \$ 31,698 Action: International Travel Expense Ministry Supplies 1,513 Contract Labor - Bethany 11,103 Gifts for Children 2,402 International Travel Expense 40,905 Support - Children of Peace 100 Support - Peace Lives Center (Didl) 480 Training 94 Total Action \$ 62,472 Awareness: Advertising Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundraising Expense 50 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 2,096 Total Advocacy: \$ 2,096 Poza Project Framing Expense \$ 2,096 Total Expenditures \$ 31,698 Administrative \$ 62,472 <	Office Expenses	1,185	
Storage 1,155 Taxes & Licenses 90 Telephone 2,783 Total Administrative 31,698 Action:	Postage	1,645	
Taxes & Licenses Telephone Total Administrative Action: Ministry Supplies Contract Labor - Bethany Gifts for Children International Travel Expense Support - Children of Peace Support - Children (Hope Counseling) Support - Peace Lives Center (Didi) Training Total Action Awareness: Advertising Domestic Travel Expense Events Overhead Fundraling Expense Events Overhead Fundraling Expense Stationery & Printing Meals and Entertainment Website Hosting/Maintenance Total Advocacy: Poza Project Framing Expense Total Advocacy Total Expenditures Administrative	Office Rent	2,425	
Telephone 2,783	Storage	1,155	
Total Administrative \$ 31,698 Action:	Taxes & Licenses	90	
Action: Ministry Supplies Contract Labor - Bethany Gifts for Children International Travel Expense Support - Children of Peace Support - Peace Lives Center (Didl) Training Total Action Advertising Advertising Domestic Travel Expense Events Overhead Fundralsing Expense Stationery & Printing Website Hosting/Maintenance Total Awareness Advocacy: Poza Project Framing Expense Total Advocacy Administrative Administrative Administrative Administrative Administrative Administrative Administrative Advareness 1,513	Telephone	2,783	
Ministry Supplies 1,513 Contract Labor - Bethany 11,103 Gifts for Children 2,402 International Travel Expense 40,905 Support - Children of Peace 100 Support - Kavira Kalolomera (Hope Counseling) 5,875 Support - Peace Lives Center (Didl) 480 Training 94 Total Action \$ 62,472 Awareness: Advertising Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundraising Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness 8,885 Advocacy: \$ 2,096 Poza Project Framing Expense 2,096 Total Advocacy \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Total Administrative	\$	31,698
Contract Labor - Bethany 11,103 Gifts for Children 2,402 International Travel Expense 40,905 Support - Children of Peace 100 Support - Ravira Kalolomera (Hope Counselling) 5,875 Support - Peace Lives Center (Didl) 480 Training 94 Total Action \$ 62,472 Awareness: Advertising Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundralsing Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: \$ 2,096 Poza Project Framing Expense 2,096 Total Expenditures \$ 105,252 Administrative \$ 8,985 Administrative \$ 8,985	Action:		
Gifts for Children 2,402 International Travel Expense 40,905 Support - Children of Peace 100 Support - Kavira Kalolomera (Hope Counseling) 5,875 Support - Peace Lives Center (Didli) 480 Training 94 Total Action \$ 62,472 Awareness: Advertising Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundraising Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness 2,096 Poza Project Framing Expense 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Ministry Supplies	·	
International Travel Expense 40,905 Support - Children of Peace 100 Support - Kavira Kalotomera (Hope Counseling) 5,875 Support - Peace Lives Center (Didli) 480 Training 94 Total Action \$ 62,472 Awareness: Avareness: Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundraising Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness 2,096 Poza Project Framing Expense 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Contract Labor - Bethany		
Support - Children of Peace 100 Support - Kavira Kalolomera (Hope Counseling) 5,875 Support - Peace Lives Center (Didl) 480 Training 94 Total Action \$ 62,472 Awareness:	Gifts for Children		
Support - Kavira Kalolomera (Hope Counseling) 5,875 Support - Peace Lives Center (Didl) 480 Training 94 Total Action \$ 62,472 Awareness:	International Travel Expense		
Support - Peace Lives Center (Didl) 480 Training 94 Total Action \$ 62,472 Awareness:	Support - Children of Peace		
Training 94 Total Action \$ 62,472 Awareness: 4 Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundraising Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: \$ 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Support - Kavira Kalolomera (Hope Counseling)	•	
Total Action \$ 62,472 Awareness: Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundralsing Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: \$ 2,096 Total Advocacy \$ 2,096 Total Advocacy \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Support - Peace Lives Center (Didl)		
Awareness: 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundralsing Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: 2,096 Poza Project Framing Expense 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Training	94	
Advertising 641 Domestic Travel Expense 1,978 Events Overhead 3,754 Fundraising Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: \$ 2,096 Total Advocacy \$ 2,096 Total Advocacy \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Total Action	\$	62,472
Domestic Travel Expense 1.978	Awareness:		
Events Overhead 3,754 Fundraising Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: 2,096 Total Advocacy \$ 2,096 Total Advocacy \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Advertising	-	
Fundraising Expense 245 Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Domestic Travel Expense	· ·	
Graphic Email Expense 500 Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Events Overhead	·	
Stationery & Printing 424 Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: 2,096 Poza Project Framing Expense 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Fundraising Expense		
Meals and Entertainment 742 Website Hosting/Maintenance 701 Total Awareness \$8,985 Advocacy: Poza Project Framing Expense 2,096 Total Advocacy \$2,096 Total Expenditures \$105,252 Administrative \$31,698 Action \$62,472 Awareness \$8,985	Graphic Email Expense		
Website Hosting/Maintenance 701 Total Awareness \$ 8,985 Advocacy: Poza Project Framing Expense 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Stationery & Printing	_	
Total Awareness \$ 8,985 Advocacy: 2,096 Poza Project Framing Expense 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Meals and Entertainment	- · · · -	
Advocacy: 2,096 Poza Project Framing Expense 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Website Hosting/Maintenance		
Poza Project Framing Expense 2,096 Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Total Awareness	\$	8,985
Total Advocacy \$ 2,096 Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985			
Total Expenditures \$ 105,252 Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	•		
Administrative \$ 31,698 Action \$ 62,472 Awareness \$ 8,985	Total Advocacy	• \$	2,096
Action \$ 62,472 Awareness \$ 8,985	Total Expenditures	\$	105,252
Action \$ 62,472 Awareness \$ 8,985			
Awareness \$ 8,985	Administrative		
2 222	Action		
Advocacy \$ 2,096	Awareness		
	Advocacy	\$ 2,096	

