

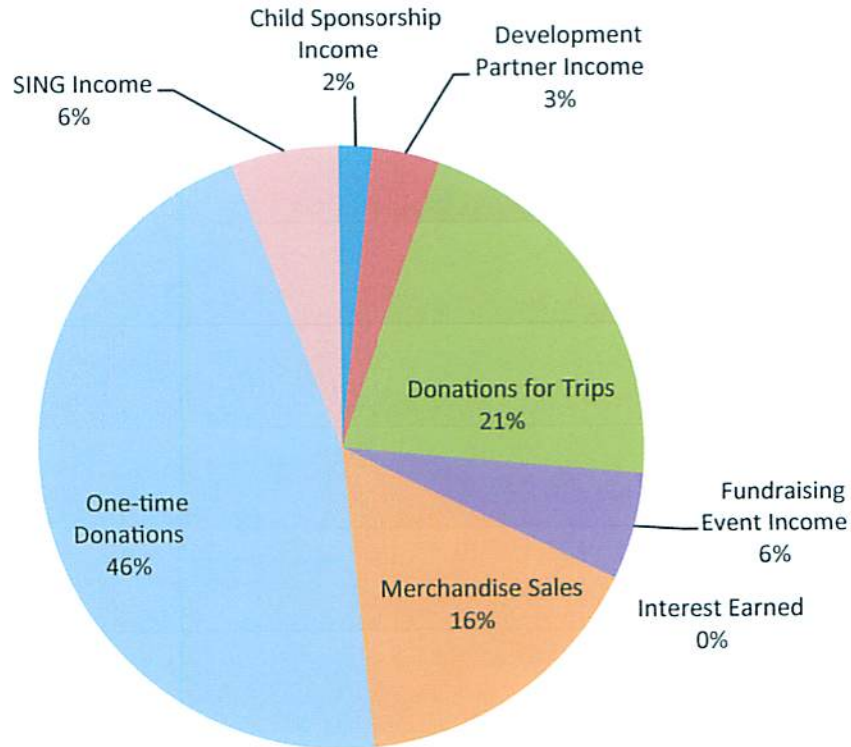
Exile International- Income

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

Administrative:

Bank & Wire Fees	3,927	
Business Gifts	31	
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:

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:

Poza Project Framing Expense	2,096	
Total Advocacy		\$ 2,096

Total Expenditures

\$ 105,252

Administrative	\$ 31,698
Action	\$ 62,472
Awareness	\$ 8,985
Advocacy	\$ 2,096

eXile Expenses

November 1, 2010 through October 31, 2011

