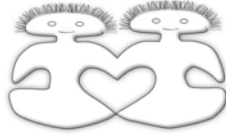


# Friends of Anatolia

www.friendsofanatolia.org



## Financial Review for Year 2005

### REVENUE

Individual Cash Donations	\$65,135.00	
In-kind Donations	\$32,573.00	
Program Service Revenue	\$1,615.00	
Miscellaneous Revenue	\$205.00	
Interest on Savings Accounts	\$8.00	
Gain/Loss on Sale of Assets	(\$1,294.00)	
<b>TOTAL REVENUE</b>		<b>\$98,242.00</b>

### EXPENSE

<u>Major Program Expenses</u>		
Education	\$27,060.00	
Philanthropy & Volunteerism	\$21,717.00	
Cultural	\$10,515.00	
Major Program Expense Total		\$59,292.00
Fundraising		\$4,032.00
Administrative		\$4,758.00
Other Expenses		\$0.00
<b>TOTAL EXPENSE</b>		<b>\$68,082.00</b>

### ASSETS & LIABILITIES

	Start of Year	End of Year
Cash & Checking	\$1,265.00	\$4,485.00
Savings & Temporary investments	\$0.00	\$1,720.00
Pledges Receivable	\$696.00	\$16,070.00
Land, buildings, and equipment (Basis)	\$0.00	\$13,760.00
Land, buildings, and equipment (Depreciation)	\$0.00	(\$1,410.00)
Liabilities	(\$18.00)	(\$2,522.00)
<b>TOTAL ASSETS</b>	<b>\$1,943.00</b>	<b>\$32,103.00</b>
Permanently Restricted Assets	\$0.00	\$1,250.00
Temporarily Restricted Assets	\$0.00	\$10,000.00
<b>TOTAL RESTRICTED ASSETS</b>	<b>\$0.00</b>	<b>\$11,250.00</b>
<b>TOTAL UNRESTRICTED ASSETS</b>	<b>\$1,943.00</b>	<b>\$20,853.00</b>
<b>TOTAL LIABILITIES + NET ASSETS</b>	<b>\$1,961.00</b>	<b>\$34,625.00</b>

Please contact us if you have comments, questions or suggestions pertaining to the document.