

Poverty Stops Here

2011

Category Description	2011 YTD - December
Cash on Hand - Dec 31, 2010	\$9,348.99
Donations	\$38,294.42
T-Shirt Income	\$302.55
Total Funds Available	\$47,945.96
less Administrative Expenses*	\$526.59
Funds Available for Investments	\$40,288.99
Investments**	
Projects: Ilaje Slum	\$9,000.00
Projects: Ilaje Transportation	\$7,133.00
Total - all investments	\$16,133.00
Cash on Hand - Dec 31, 2011	\$31,286.37

* Administrative expenses were taken care of by donations made to PSH by board members

** In 2011 we reevaluated our relationships and partnerships on the ground and decided to halt expenditure. After evaluation, we have remodeled the way we work in different communities to provide more transparency, accountability, and better resource management. We plan to resume significantly investing in each of our communities in 2012.