

### ***Summary Report of 2016 THARS International Finances***

| CATEGORY<br>BAL.                    | INCOME        | EXPENSE        | START BAL.   | END          |
|-------------------------------------|---------------|----------------|--------------|--------------|
| Operations<br>& fees                | 1,654*        | -1,832         | 180          | 2            |
| As Needed - (incl.<br>new computer) | 1,744**       | -1,014         | 0            | 730          |
| AVP Grants                          | 7,612         | -3,550         | 1,050        | 5,112        |
| Special Grants                      | 27,190        | -27,690        | 500          | 0            |
| Fund Raising<br>Stipend ***         | 473           | 0              | 0            | 473          |
| TOTALS                              | <u>38,673</u> | <u>-34,086</u> | <u>1,730</u> | <u>6,317</u> |

\* \$550 donation from one donor is earmarked strictly for Operations support.

\*\* The new Lenovo laptop also folds around to work as a tablet and has a solid state processor that can't be damaged by a fall. It now belongs to THARS International.

\*\*\* Beginning account, toward providing part-time stipend for fund raising help with THARS International.