

TINY HANDS INTERNATIONAL
Statement of Assets, Liabilities and Net Assets
December 31, 2010

Assets

Cash and cash equivalents	\$ 295,597
Furniture and equipment (net)	5,799
Land	<u>86,000</u>
 Total assets	 <u>\$ 387,396</u>

Liabilities and Net Assets

Payroll taxes withheld	\$ 9,386
Unrestricted net assets	<u>378,010</u>
 Total liabilities and net assets	 <u>\$ 387,396</u>

RESTRICTED FOR MANAGEMENT'S USE ONLY

TINY HANDS INTERNATIONAL
Statements of Revenue, Expenses and Changes in Net Assets
Year ended December 31, 2010

Revenue:	
General donations	\$ 518,538
Management and fundraising staff support	160,482
Merchandise sales - (net)	28,339
Interest	34
Total revenue	<u>707,393</u>
Expenses:	
Program services	350,345
Management and general	83,130
Fundraising	134,874
Total expenses	<u>568,349</u>
Change in net assets	139,044
Net assets at beginning of year	<u>238,966</u>
Net assets at end of year	<u>\$ 378,010</u>

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