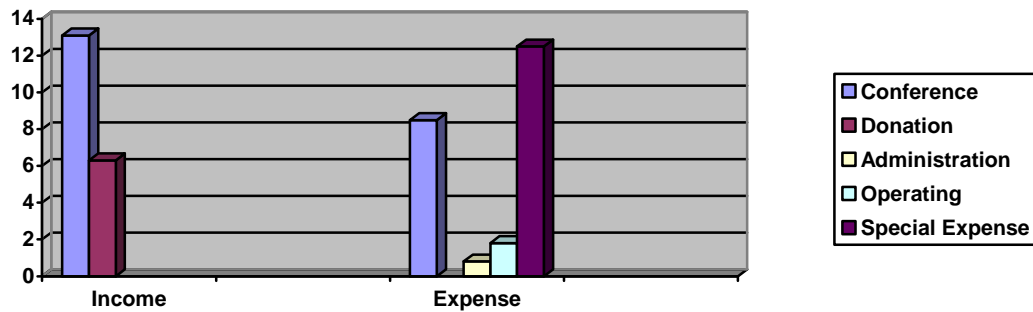


Bridgefolk Summary 2015

Financial Statement

Beginning balance (1/1/2015)		\$21,422.41
Income total		\$19,346.00
Conference income	\$13,058.00	
Donation income	\$6,288.00	
Expense total		\$23,616.09
Conference expense	\$8,460.58	
Conference scholarships	\$1086.58	
Administrative expense	\$13,329.44	
Travel expense for Japanese guests	\$12,000	
Memorial donation for Ivan Kaufman	\$500	
Operating expense	\$1,826.07	
Ending balance (12/31/2015)		\$17,152.32



Financial Narrative

The 2015 Bridgefolk conference was quite successful financially. After paying all bills and fulfilling all scholarship requests, the conference netted about \$4700, which more than covered the \$2700 of ordinary administrative and operating expenses incurred by the organization for the year, leaving a \$2000 surplus. The first part of 2015 concluded our major effort to raise funds for the 2015 conference, which covered travel expenses for our Japanese speakers and guests. During 2015, Bridgefolk benefited from in-kind donations, especially from board members and St. John's Abbey, of about \$17000, without which Bridgefolk could not feasibly operate. We thank our many donors for their generous support!