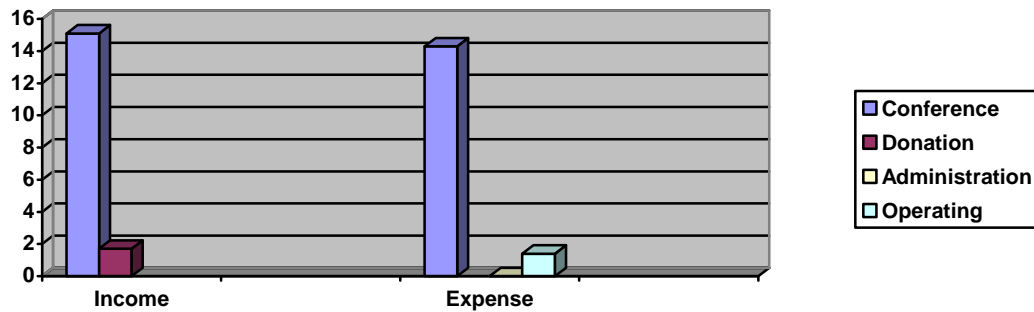


Bridgefolk Summary 2016

Financial Statement

Beginning balance (1/1/2016)		\$17,152.32
Income total		\$16,789.76
Conference income	\$15,064.76	
Donation income	\$1,725.00	
Expense total		\$15,654.76
Conference expense	\$14,285.42	
Administrative expense	\$0.00	
Operating expense	\$1,369.34	
Ending balance (9/30/2016)*		\$18,287.32

*During 2016, the board voted to shift the financial year to October 1 to September 30 to better fit the annual calendar of Bridgefolk.



Financial Narrative

The 2016 Bridgefolk conference was a modest financial success. After paying all bills and fulfilling all scholarship requests, the conference netted nearly \$800, which covered more than half of the nearly \$1400 operating expenses incurred by the organization for the year. During 2016, Bridgefolk benefited from in-kind donations, especially from board members and St. John's Abbey, of about \$17000, in addition to more than \$1700 in cash donations. Without the support of these donations, Bridgefolk could not feasibly operate. We thank our many donors for their generous support!