

**BETHANY HOUSE OF NORTHERN VIRGINIA, INC.**  
**FINANCIAL STATEMENTS SUMMARY**  
**For the year ended June 30, 2007**

**Revenue:**

DONATION - Goods and Services	434,956
Thrift Shop Revenue	437,933
Combined Federal Campaign / United Way	25,243
Grants / Foundations	180,462
Corporations	6,904
Fundraising Events	109,357
Congregations	55,562
Clubs / Community Organizations	8,807
Individuals	30,007
Earned Revenues	39,848
Other Donations	26,483
<b>Total Revenue</b>	<b>\$ 1,355,562</b>

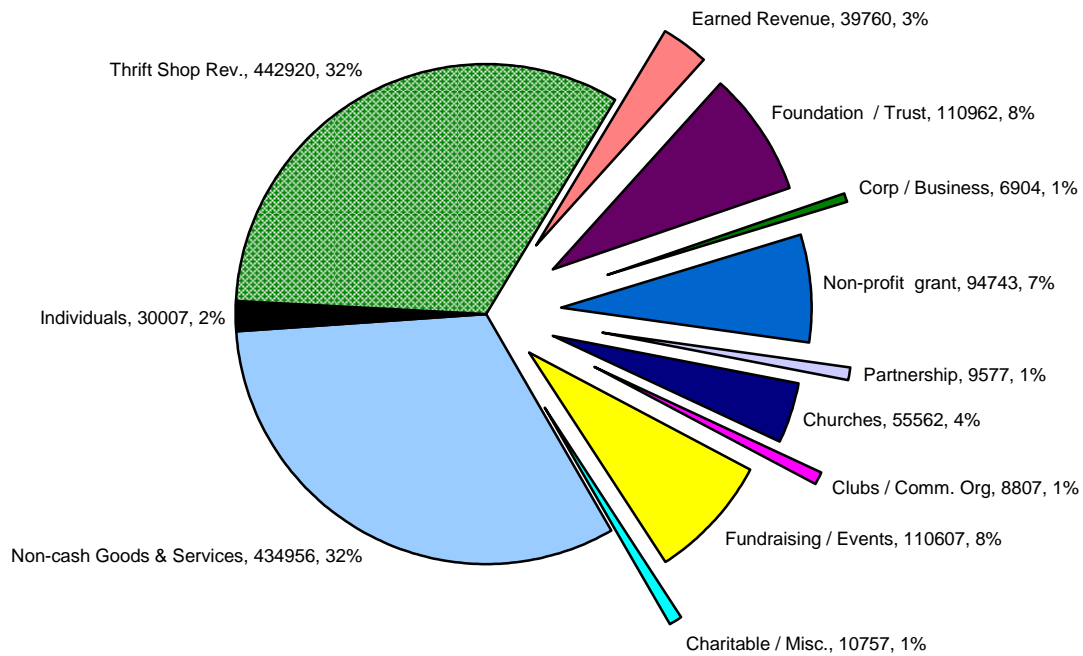
**Expenses:**

Program Services	1,092,337
Management & General	161,828
Fundraising	94,400
<b>Total Expenses</b>	<b>\$ 1,348,565</b>
Increase (decrease) in Net Assets	<b>\$ 6,997</b>
Net Assets at beginning of year	<b>\$ 956,833</b>
Net Assets at end of year	<b>\$ 963,830</b>

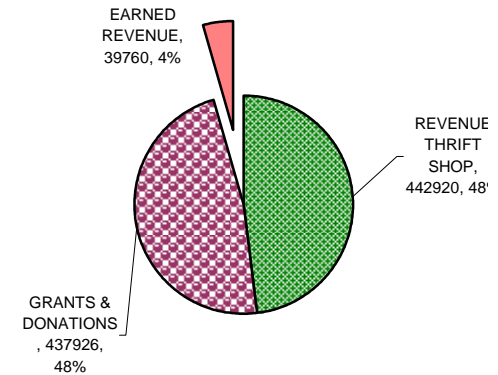
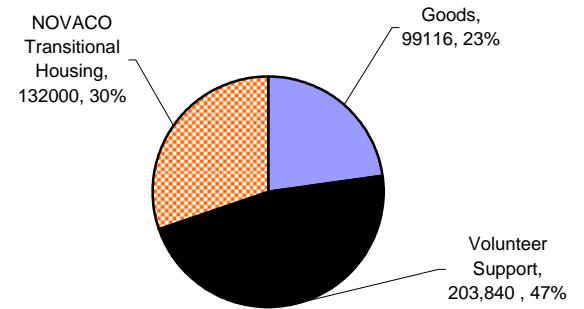
# BETHANY HOUSE OF NORTHERN VIRGINIA, INC.

## SOURCES OF REVENUES FOR FY 2006 - 2007

**TOTAL REVENUE \$ 1,355,562**



**NON-CASH REVENUE \$434,956**



**CASH REVENUE \$920,606**

## BETHANY HOUSE OF NORTHERN VIRGINIA, INC. ACTIVITIES / UTILIZATION OF FUNDS FY 2006 - 2007

**TOTAL EXPENSES \$1,348,566**  
**NET INCREASE IN ASSETS \$6,996**

