

**STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31st DECEMBER 2013**

	<u>2013</u>	<u>2012</u>
INCOME		
Donations Received:		
Africa:		
AFR-010 Africa Medial Training	67,615	92,387
AFR-011 Books for Kids	1,300	3,683
Cambodia:		
KHM-010 BOH [Street Kids], Siem Reap	2,220	12,409
KHM-011 Vocational Training, Phnom Penh	500	11,490
KHM-012 GNS Manager, J-M Jooste	248	
KHM-013 Good Neighbours Pre-School	3,335	2,343
KHM-015 BOH Manager V Peres	980	
KHM-016 Financial Control, M Kallmier	250	1,000
China:		
CHN-010 Bridgewater Care		769
CHN-013 Hope of Tomorrow	6,906	
Congo:		
COD-010 Heal Africa, Goma	2,525	100
India:		
IND-010 Maxton Strong School	2,595	56,497
IND-011 Maxton Strong Girls Hostel	490	38,000
IND-012 VCD Jeevan Jyoti Ashram Home	488	2,606
IND-013 VCD Shepherd International School	15,431	38,062
IND-014 MSS Manager, R. Shipway	500	75
IND-015 MSS Manager, C. Shipway	488	
Ivory Coast:		
CIV-010 Adult Literacy Project	3,000	2,393
Kazakhstan:		
KAZ-010 Alcoholism	119	176
KAZ-011 Open Doors Community Centre	754	150
KAZ-012 Valueology Teaching	109	113
Liberia:		
LBR-010 Education For Life	24,568	
Mongolia:		
MNG-010 Family Development Prog, Ulaanbaatar	13,359	2,544
MNG-011 Community Centre Prog, Ulaanbaatar		451
MNG-012 Mobile Library, Uvs	1,303	1,458
MNG-013 Day Care Centre, Uvs	297	620
Nepal:		
NPL-010 CATS Community Develop Prog	3,970	5,369
NPL-011 CATS Manager, Dr J. Lincoln	7,309	6,588
Sierra Leone:		
SLE-011 Waterloo School	256,979	
Uganda:		
UGA-010 100% Hope Women	2,450	911
UGA-011 100% Hope Educate	173,315	37,314
UGA-012 100% Hope Sanitation		2,043
UGA-013 100% Hope Medical Clinic	1,002	4,660
UGA-014 100% Hope Manager, T. Grady	33,318	10,517
Zambia:		
ZMB-010 Oasis Care Project	5,276	5,319
ZMB-012 Oasis Gardeners, Benson & Alison	1,000	620
Disaster Relief:		
DIS-000 General Relief Fund	3,500	
DIS-010 Syrian Refugees	10,204	
DIS-011 Philippines Disaster	497	
Non Current Projects:-		
MNG-014 Ulaanbaatar Manager, M. Jennings	720	1,800
Entreaide Globale -- K Lee, Hohhot, China		500
Undesignated Tax Deductible Funds*	41,533	15,846
Interest Received	3,145	3,917
General Donations	5,718	1,688
Membership Fees	834	810
TOTAL INCOME	700,150	365,227

EXPENSES

Donations Paid:

Africa:

AFR-010 Africa Medial Training

84,000

27,875

[Handwritten Signature]
B.M.J.