

**Bega kwa Bega. Income and Expenditure for the year ended 28th February 2004**

	2003-2004	2003-2004	
	£	£	
<b>INCOME</b>			
Balance b/f		4,310	
Donations		15,492	
<b>Totals</b>		19,802	
<b>EXPENDITURE Administration</b>			
Salary/wages	1,934		<p>N.B. Bega kwa Bega was founded in 1999. A Committee was formed in the UK in 2003. Until then the accounts were merged with those in the States.</p>
Telephone/post/Internet	684		
Audit	138		
Bank charges	83		
Registration fees	0		
Stationery	58		
Transport i.e fuel,service,parking fees	1,626		
UK travel refund	0		
Electricity	77		
<b>subtotals</b>		4,600	
<b>Developments</b>			
Health/mobile clinic	1,184		
Water development	2,092		
Orphans School fees	1,931		
Income generating projects	888		
Miscellaneous	291		
Schools development	1,431		
Orphans food	464		
Donations	772		
<b>subtotals</b>		9,053	
<b>Total Expenditure</b>		<b>£13,653</b>	
<b>Balance c/f</b>		£6,149	
		19,802	

