

Uganda Orphans Bega kwa Bega
Income & Expenditure Year ended 28th February 2008

Ugandan Registration No 2869
 UK Registered Charity No 110378

Uganda Orphans
BEGA kwa BEGA

		2007- 2008 £		2006- 2007 £
	c/f		5,418	
INCOME				
Donations	UK	29,417		26,109
Moyra Ness Trust (paid direct to contractor)		7,861		11,764
	USA	1,112		3,771
	TOTAL	38,390	43,808	41,644
EXPENDITURE Administration				
Salary/Wages		6,511		5,724
Internet/Telephone/Post		482		492
Bank Charges		111		105
Stationery		164		126
Transport: petrol /service		3,617		3,711
Office expenses		891		1,003
	subtotal		11,776	11,161
Development				
Mobile Clinic		5,892		3,747
Water Protected Springs		4,534		3,791
Bore Holes		7,861		11,764
Orphans' School Fees / Education		4,501		2,347
Training		72		1,063
Income-Generating Projects		1,835		1,352
Help to needy Orphan Families		1,928		1,001
	subtotal	26,623		25,065
	Total Expenditure	38,399	(deficit £9)	36,226
		5,409		5,418
			surplus for the year	

ACCOUNTS ending 28th February 2008

Details of Donations
482

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