

**Statement of Accounts and
Summary of Gifts to Individual Projects (Year Ending 2010)**

(NB. To help preserve anonymity of individuals, only the first 3 letters of each surname have been used)

Mount Moriah Children's Home, Uberlandia, Brazil

Carried over from 2009	£-1055.37 (negative)
Nay. DR	£ 96.00
Ray. C & F	£ 420.00
Web. EG	£1285.37
Haw. E	£ 60.00
You. JK	£ 5.00
Ear. D	£ 144.00
Tho. JV & AC	£ 96.00
Sib. L	£ 120.00
Bar. CM	£ 72.00
Ash. E	£ 72.00
Par. P	£ 97.00
Blu. S & M	£ 240.00
Law. J & R	£ 60.00
Ben. P & JC	£ 165.00
Fel. B & JA	£ 120.00
Dea. DA	£ 540.00
Mar. KP	£ 45.00
Evergreens	£ 529.60
Gift Aid refund	£ 658.03 (based on Gift Aid contributions in 2009)
Ray. A	£ 540.00
Pir. C.	£ 12.50
Hil. J	£ 12.50
McC N.	£ 12.50
Llo. M	£ 20.00
RBGC (Bar.)	£ 59.85
War. I & P	£ 7.50
Fea. J	£ 10.00
Tay. J	£ 10.00
McC. D.	<u>£ 400.00</u>
TOTAL	£ 4854.48

Money Transferred:	£ 1010 (4 May)
	£ 2010 (16 Jul.)
	<u>£ 2010 (29 Oct.)</u>
TOTAL	£ 5030.00
Less contribution to admin.	<u>£ 59.10</u>
Carried over to 2011	£ -234.62 (negative)

House of Prayer Ministries, Karnak, India

Carried over from 2009	£ 721.39
Bas. A.	£ 360.00
Web. E.	£ 200.00
Gift Aid refund	£ 125.51 (based on Gift Aid contributions in 2009)
TOTAL	£ 1406.90

Money transferred	£ 612.90 (1 Mar.)
	£ 206.90 (26 Apr.)
TOTAL	£ 819.80
Less contribution to admin.	£ 6.85
Carried over to 2011	£ 580.25

Mango Tree Project, Ibanda, Uganda

Carried over from 2009	£ 503.02
Att. M	£ 120.00
Tho. JV & AC	£2113.00
Wal. J	£ 225.00
Gift Aid refund	£ 810.33 (based on Gift Aid contributions in 2009)
Sale of DVDs, etc.	£ 12.00
Tay. J.	£ 90.00
Pir. C.	£ 12.50
Hil. J.	£ 12.50
Fea. J	£ 10.00
Hol. B	£ 30.00
McN. N.	£ 12.50
Llo. M.	£ 20.00
Gal. B.	£ 25.00
Bai. R & J	£ 50.00
War. I.	£ 7.50
For. M.	£ 25.00
TOTAL	£ 4078.35

Money transferred	£ 610.00 (22 Mar.)
	£ 610.00 (11 Jun..)
	£ 610.00 (18 Oct..)
	£ 132.50 (17 Nov.)
	£ 510.00 (3 Dec.)
TOTAL	£ 2472.50
Less contribution to admin.	£ 35.75
Carried over to 2011	£ 1570.10

Bethany Children's Home, Kathmandu, Nepal

Carried over from 2009	£1685.33
Pou. JH & S	£ 30.00
Dav. L	£ 120.00
Bry. A.A	£ 120.00
Smi. K.S & M	£ 160.00
All., A	£8185.00
Gift Aid refund	<u>£1053.46</u> (based on Gift Aid contributions in 2009)
TOTAL	£11353.79

Money transferred	£ 610.00 (1 Mar.)
	£ 975.00 (4 May)
	£ 960.00 (9 Jul.)
	£3610.00 (19 Aug.)
	£1010.00 (11 Nov.)
	<u>£3610.00</u> (20 Dec.)
TOTAL	£10775.00
Less contribution to admin.	£ 96.68
Carried over to 2011	£ 482.11

Little Disciples Project, Manaus, Brazil

Carried over from 2009	£2082.42
Ker. MG	£ 120.00
Hou. E	£ 120.00
Tho. MJ	£ 84.00
Hut. D & M	£ 180.00
Tho. JW	£ 300.00
Mor. GK & EM	£ 180.00
Ben. A	£ 240.00
Tho. JK	£ 180.00
Gar. E	£ 180.00
Dav. S	£ 240.00
Sib. L.	£ 500.00
Gift Aid refund	<u>£ 396.00</u> (based on Gift Aid contributions in 2009)
TOTAL	£4802.42

Money transferred	£ 1510.00 (11 Jan.)
	£ 1010.00 (4 May)
	<u>£ 610.00</u> (11 Nov.)
TOTAL	£ 3130.00
Less contribution to admin.	£ 27.20
Carried over to 2011	£ 1645.22

