

Amani for Africa USA Foundation

1		2008	2008	2008	2008	2009	2009	2009	2010	2010	12/31/2010
2		Beg Balance	Income	Expenses	End Balance	Income	Expenses	Ending Balance	Income	Expenses	Ending Balance
3	2007 Housing Appeal	850.00		-850.00	0.00			0.00			0.00
4	2007 Well Refurbishing	300.00		-300.00	0.00			0.00			0.00
5	Batik Income					200.00		200.00		-200.00	0.00
6	Bible & SS Books					120.00	-100.00	20.00			20.00
7	Bricklayer Scholarship		200.00	-200.00	0.00			0.00			0.00
8	Children of Peace								300.00	-300.00	0.00
9	Children's Home	1,000.00	3,000.00	-4,000.00	0.00	500.00	-500.00	0.00			0.00
10	Craig Smith Bible Project								6,148.80	-6,148.80	0.00
11	Craig Smith Mission Trip		815.00	-815.00	0.00			0.00			0.00
12	Craig's Girls										
13	Stephanie's Girls										
14	Doris Jackson Scholarship		1,000.00	-1,000.00	0.00			0.00			0.00
15	Driver's Training					370.00	-370.00	0.00			0.00
16	Education	830.00	1,000.00	-1,830.00	0.00			0.00			0.00
17	Emergency Relief								1,500.00	-1,500.00	0.00
18	Food & Famine Relief					4,000.00		4,000.00	3,600.00	-7,600.00	0.00
19	Food for Staff @ Amani								200.00	-200.00	0.00
20	General	52,588.63	99,830.84	-124,691.77	27,727.70	82,959.00	-86,862.87	23,823.83	82,232.52	-78,434.89	27,621.46
21	Grain Mill Project					2,500.00	-2,500.00	0.00			0.00
22	Grapeman's Roof		300.00	-300.00	0.00			0.00			0.00
23	Headmaster & TA Salary										
24	House Improvement		600.00	-600.00	0.00			0.00			0.00
25	Igondola Building					2,581.00	-2,581.00	0.00			0.00
26	Land Purchase		700.00	-700.00	0.00			0.00			0.00
27	Mahoma Makula Projects		13,500.00		13,500.00		-13,500.00	0.00			0.00
28	Makang'wa Well/Water		300.00		300.00			300.00		-300.00	0.00
29	Manure					584.00	-584.00	0.00			0.00
30	Miscellaneous		1,446.75	-1,446.75	0.00	2,254.92	-2,254.92	0.00	2,020.00	-2,020.00	0.00
31	Mulini School		1,500.00	-1,500.00	0.00			0.00			0.00
32	Netho Ndilito Prep					650.00	-650.00	0.00			0.00
33	Netho Ndilito Scholarship					20,000.00	-15,034.98	4,965.02	19,000.00	-12,224.00	11,741.02
34	Nurse Training	1,000.00	400.00	-1,400.00	0.00			0.00			0.00
35	Oil Seed Processor					1,000.00	-1,000.00	0.00			0.00
36	Orphan Care, food					80.00		80.00		-80.00	0.00
37	Party 2010								27,192.00	-5,108.44	22,083.56
38	Rev. Timothy Education		155.00	-155.00	0.00			0.00			0.00
39	Roof Repair					2,850.00	-2,850.00	0.00			0.00
40	St. Andrew's Makang'wa		173.00		173.00	3,028.00	-3,201.00	0.00			0.00
41	St. John's Church					3,000.00	-3,000.00	0.00			0.00
42	St. Luke's					1,000.00	-1,000.00	0.00	200.00	-200.00	0.00
43	St. Peter & Paul's Roof Pr.								826.00	-826.00	0.00
44	Savings Account								200.35		200.35
45	Security Guard Roof		1,620.00	-1,620.00	0.00			0.00			0.00
46	Seminary Student Schol.					70.00		70.00		-70.00	0.00
47	Sewing Machine	450.00			450.00		-450.00	0.00			0.00
48	Special Projects								7,000.00	-5,370.00	1,630.00
49	Stock Sale								7,656.73	-7,656.73	0.00
50	Student Scholarships		35.00		35.00	280.00	-315.00	0.00	425.00	-425.00	0.00
51	Student Sponsorships										0.00
52	Grade 1 & 2					200.00	-200.00	0.00			0.00
53	Preschool					160.00	-160.00	0.00	300.00		300.00
54	Secondaryary					640.00	-640.00	0.00			0.00
55	General Student					280.00	-280.00	0.00	870.00	-160.00	710.00
56	Secondary Forms II & III								210.00	-210.00	0.00
57	Primary Student					960.00	-960.00	0.00	200.00	-200.00	0.00
58	Young man, lab training										
59	Miriam Elijah Sponsorship										
60	Surgery - Neck					739.00	-700.00	39.00		-39.00	0.00
61	Tractor	10,150.00	10,100.00	-20,250.00	0.00			0.00			0.00
62	Travel Expenses					500.00	-500.00	0.00			0.00
63	Walk for Water	3,690.00	1,120.00	-3,810.00	1,000.00	20.00		1,020.00		-1,000.00	20.00
64	Water Wells		1,153.00	-530.00	623.00		-623.00	0.00			0.00
65	Windmill Project					2,132.00	-2,132.00	0.00			0.00
66	World Water Day		1,470.00	-1,470.00	0.00	1,890.00	-1,890.00	0.00	1,853.23	-1,853.23	0.00
67	Total	70,858.63	140,418.59	-167,468.52	43,808.70	135,547.92	-144,838.77	34,517.85	161,934.63	-132,126.09	64,326.35