

	2008	2008	2008	2008	2009	2009	2009
	Beg Balance	Income	Expenses	End Balance	Income	Expenses	Ending Balance
2007 Housing Appeal	850.00		-850.00	0.00			0.00
2007 Well Refurbishing	300.00		-300.00	0.00			0.00
Bricklayer Scholarship		200.00	-200.00	0.00			0.00
Children's Home	1,000.00	3,000.00	-4,000.00	0.00	500.00		500.00
Craig Smith Mission Trip		815.00	-815.00	0.00			0.00
Doris Jackson Scholarship		1,000.00	-1,000.00	0.00			0.00
Education	830.00	1,000.00	-1,830.00	0.00	376.88	-376.88	0.00
General	52,588.63	99,830.84	-124,691.77	27,727.70	47,994.00	-59,651.00	16,070.70
Grapeman's Roof		300.00	-300.00	0.00			0.00
House Improvement		600.00	-600.00	0.00			0.00
Land Purchase		700.00	-700.00	0.00			0.00
Mahoma Makula Projects		13,500.00		13,500.00		-13,500.00	0.00
Makang'wa Well/Water		300.00		300.00			300.00
Misc. Income		1,446.75	-1,446.75	0.00			0.00
Muini School		1,500.00	-1,500.00	0.00			0.00
Netho ndilito Prep					650.00	-650.00	0.00
Netho Ndilito Scholarship					20,000.00	-265.00	19,735.00
Nurse Training	1,000.00	400.00	-1,400.00	0.00			0.00
Oil Seed Processor					1,000.00	-1,000.00	0.00
Rev. Timothy Education		155.00	-155.00	0.00			0.00
St. Andrew's Makang'wa		173.00		173.00	3,028.00	-3,000.00	201.00
St. John's Church					3,000.00	-3,000.00	0.00
Security Guard Roof		1,620.00	-1,620.00	0.00			0.00
Seminary Student Schol.					35.00		35.00
Sewing Machine	450.00			450.00		-450.00	0.00
Student Scholarships		35.00		35.00	245.00	-140.00	140.00
Tractor	10,150.00	10,100.00	-20,250.00	0.00			0.00
Walk for Water	3,690.00	1,120.00	-3,810.00	1,000.00			1,000.00
Water Wells		1,153.00	-530.00	623.00			623.00
Windmill Project					2,132.00	-2,132.00	0.00
World Water Day		1,470.00	-1,470.00	0.00			0.00
TOTAL	70,858.63	140,418.59	-167,468.52	43,808.70	78,960.88	-84,164.88	38,604.70