



Nepal Schools Aid

Annual Accounts 2007

Income

Opening Balance/Mike's Appeal Donation	£1000.00
Mike's Appeal Trust Fund Income	£1415.08
Personal Donations	£316.00
Corporate Donations	£400.00
Events Sponsorship	£330.00
Gift Aid Tax Reclaim	£0.00
Monthly/Regular Donations	£60.00
Miscellaneous Donations	£23.00
Total Income	£3544.08

Expenditure

Stationery & Bags Purchase	£1850.00
Website costs	£63.19
Bank money transfer charges	£77.00
Postage & stamps	£6.74
Total Expenditure	£1996.93

Year End Balance (31.12.07)

Total Income	£3544.08
Total Expenditure	£1996.93
Year End Balance	£1547.15