

**SPIRITAN ZAMBIA ORPHAN FUND
INCOME AND EXPENDITURE ACCOUNT 2011**

DETAILS	INCOME	EXPENDITURE	BALANCE 31st December 2011
Balance forward from 2010	€9,842.94		
Donations	€32,734.24		
7 Churchgate collections	€8,725.57		
Tax refund on donations	€945.09		
Interest	€38.70		
Money Transfers to Zambia		€43,264.67	
TOTAL	€52,286.54	€43,264.67	€9,021.87