

SPIRITAN ZAMBIA ORPHAN FUND
INCOME AND EXPENDITURE ACCOUNT 2012

DETAILS	INCOME	EXPENDITURE	BALANCE 31st December 2012
Balance forward from 2011	€9,021.87		
Donations	€16,444.87		
7 Churchgate collections	€6,048.49		
Sponsor orphan's education x 1	€250.00		
School non-uniform day	€257.00		
Table quiz + donations on night of same	€1,056.17		
Interest	€85.93		
Money Transfers to Zambia		€25,336.42	
TOTAL transferred through the charity's Irish Account	€33,164.33	€25,336.42	€7,827.91
Funds sent on our behalf by others to our charity's account in Zambia			
1. Kinnity Parish & Midland Grain Growers - transferred by Ger Coughlan	€15,000.00		
TOTAL transferred to Spiritan Zambia Orphan Fund in 2013	€48,164.33		

A grant from the Garda Síochána 3rd World Fund, totalling €8,200, for construction of a community building at Chali, Zambia was approved in December 2012 and the money was transferred in January 2013.