

## Shared Blessings (Dorcas Village)

### 2015 First Quarter (Jan, Feb and March) Income and Expenditure

#### Income

Balance b/f from 2014	\$600	
January wire	\$3020	
February wire	\$3330	
March wire	\$2980	
<b>Total income</b>		<b>\$9930</b>

#### Expenditure

##### Administration

Transport	\$170
Internet	\$75
Stationary	\$150

##### HIV Nutrition

33 Trays of eggs	\$165
Milk supplier	\$264
231kg of soya floor	\$297
132kg of rice	\$396
132kg of Beans	\$264
Emergency fund	\$264

HIV workers	\$600
<u>Easter party</u>	
Cake	\$80
Food supplies	\$300
Beverage	\$90
Transport	\$20
<u>Education</u>	
Stella	\$800
Scovia	\$550
Kanifa	\$550
Sam	\$300
Tabu	\$300
Scholastic supplies	\$600
Food supplies	\$300
Health expense	\$260
St Luke church	\$1000

**Total expenditure** **\$7795**

Net income c/f **\$2135**