

SPIRITAN ZAMBIA ORPHAN FUND			
INCOME AND EXPENDITURE ACCOUNT 2019			
DETAILS	INCOME	EXPENDITURE	BALANCE 31st December 2019
Balance forward on 1st January 2019	€663.84		
Personal donations	€8,408.40		
Churchgate collections	€9,624.83		
Tax refund on donations made during 2018	€3,264.44		
Interest/Dividend	€6.67		
INTO Grant	€3,000.00		
Our Lady Queen of Heaven Church, Brimley, England (St£652.26)	€716.77		
Money Transfers to Zambia		€22,880.00	
Deposit Interest Retention Tax		€2.33	
TOTAL	€25,684.95	€22,882.33	€2,802.62