

**House of Mercy Children's Home  
Lagos, Nigeria**

**Statement of Financial Activities  
Period from 1<sup>st</sup> June 2008 to 31<sup>st</sup> May 2009**

	N <sup>1</sup>
<b>Incoming Resources</b>	
Government Grants	-
Foundation & Corporate Grants	10,000
Donations in cash	1,277,100
<b>Total Incoming Resources</b>	<b>1,287,100</b>
<b>Resources Expended</b>	
Operating and administrative expenses	
Post office box rent	2,100
Telephone charges	25,000
Postage charges	10,000
Secretarial fees	20,000
Salary	
Driver	300,000
Part-time teaching staff	240,000
Project expenses	
Mobile School Expenses	
Informal school for child street beggars at Oko Baba Destitute Camp	
Purchase of school equipment and supplies	120,000
Mobile Kitchen Expenses	
Weekly meals for homeless street children	50,000
Travel Expenses	
Fuel	240,000
Maintenance of outreach bus	150,000
Promotional expenses	
Printing of publicity items	50,000
Charitable activities expenses	
Donation to other charities	80,000
<b>Total Expenses Expended</b>	<b>1,287,100</b>
<b>Net Incoming/(Outgoing) Resources</b>	<b>-</b>
<b>Total Funds Carried Forward</b>	<b>-</b>

As financial officer of House of Mercy Children's Home, I certify that the information furnished in this statement is true and correct to the best of my knowledge and belief.

*Bunmi Awujalifa*

31 May 2009

<sup>1</sup> Naira/Pound exchange rate at date of publication = 1~~N~~ Nigerian Naira = £0.004 British Pound