



**House of Mercy Children's Home (HOM)
Lagos, Nigeria**

**Statement of Financial Activities
Period from January 1st to December 31st 2014
(in Nigerian Naira ₦)**

	₦
Incoming Resources	
Total funds brought forward from 2013	50,000
Donations in cash from individuals, businesses and other organisations	996,354
Anonymous cash donations	2,628,265
Total Incoming Resources	3,674,619
Resources Expended	
Project expenses	
Children's Home expenses	
Upkeep of 15 children, feeding, education, clothing, medical fees...	1,330,000
Mobile Kitchen Programme Expenses	
Free meals for 400 street children, child beggars and child scavengers	800,000
Renovation Expenses	
Expansion of boys' dormitory, dining/common room and pantry	400,000
Travel Expenses	
Fuel cost, insurance charges and maintenance of outreach bus	200,000
Operating and administrative expenses	
Salaries and Employee benefits (2 part-time and 3 full-time employees)	600,000
Maintenance and Utilities	100,000
New borehole machine and installation charges	45,000
Bank charges	1,131
Web hosting and domain renewal fees and new website migration charges	28,355
Emergency Aid Expenses	
NE Nigeria, Central African Republic & Ebola affected nations	55,000
Total Resources Expended	3,559,486
Net Outgoing Resources	115,133
Total Funds Carried Forward	115,133

As financial officer of HOM, I certify that the information furnished in this statement is true and correct to the best of my knowledge and belief.

Bunmi Awoyinfa

December 31, 2014