

Income	Amount(\$)	Percentage of Income	Expenditure	Amount(\$)	Percentage of Income	Balance
Money brought forward into the year 2011 from the year 2010	\$119.56	1.27%	Total money spent on the construction of the foundation of the building and also making 5000 blocks for the impending construction of the Main structure of the facility amounted to:	\$8,010.00	85.26%	
Money contributed by the executive board members (leaders) of the organization in the year 2011	\$5,300.00	56.42%	Charges made up of commissions on donations by Paypal, and other Bank charges amounted to:	\$122.07	1.30%	
Money donated by loved ones and well wishers of the organization in 2011	\$3,974.94	42.31%	Administrative expenses made up of website hosting charges amounted to:	\$146.33	1.56%	
Total	\$9,394.50	100.00%	Total	\$8,278.40	88.12%	