

## FINANCE

### INCOME & EXPENDITURE 2002

<b>INCOME</b>	<b>£</b>
Street Collections	7,067
Donations	2,568
Website donations	109
Give as you Earn	1,610
Banker's Order	8,402
Schools	2,864
Grant Giving Trust	5,348
Gift Aid	1,853
US Donations	297
Community Fund (formerly National Lottery Charities Board)	<u>48,500</u>
Total	78,618

<b>EXPENDITURE</b>	<b>£</b>
Salaries	16,110
Community Fund Grant to Mexico	48,500
Grant to Mexico	16,140
Pension scheme	1,920
Printing, postage & stationery	1,198
Telephone	453
Expenses incurred abroad	4,747
Accountancy	130
Bank interest & charges	(10)
Sundry expenses	80
Depreciation	352
Exchange gain	<u>(15)</u>
Total	89,605

Funds held as of Dec.31<sup>st</sup> 2002 14,155

Mexico Child Link accounts are audited by Dawson & Company, 1 Conway Court, High St.  
Newtownards BT23 4GW.

Full accounts are available on request.