

## FINANCIAL STATEMENTS

### INCOME & EXPENDITURE 2007-2008

(12 months to 5<sup>th</sup> April 2008)

All values are in £ Sterling

<b>INCOME</b>	<b>£</b>
Street Collections	14,273
Donations	42,129
Website donations	636
Give as you Earn	1,282
Banker's Order	11,677
Schools	2,350
Grant Giving Trust	600
Gift Aid	3,191
US Donations	463
Church groups	200
Fundraising	1,240
Bank Interest Received	98
<b>Total</b>	<b>78,139</b>
<b>EXPENDITURE</b>	<b>£</b>
Salaries	12,082
Grant to Mexico	42,417
Pension scheme	960
Printing, postage & stationery	1,103
Telephone	282
Expenses incurred abroad	1,744
Audit	140
Bank interest and charges	8
Sundry expenses (petty cash)	570
Depreciation	156
<b>Total</b>	<b>59,462</b>
Funds held as of April 5th 2008	29,996

Mexico Child Link accounts are audited by *Dawson & Company*, 171 University Street, Belfast BT7 1HR, N. Ireland.