

PAABINAA MERIGA PEACE INITIATIVE

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR
ENDED 31ST
DECEMBER 2008

<u>INCOME</u>	<u>NOTE</u>	<u>GH¢</u>
<u>GH¢</u>		
Grants and Donations	(2)	
26,747		
 <u>EXPENDITURE</u>		
Child Sponsorship Programme		3,216
Medical Campaign Expenses	(3)	12,825
Repatriation Programme		990
Literacy Programme in Rural Community		940
Workshop for Rural Women on Cowpea Production		2,120
General and Adm. Expenses	(4)	5,330
Financial Expenses	(5)	520
Depreciation		<u>771</u>
<u>26,712</u>		
Surplus of Income over Expenditure		
<u>35</u>		
<u>FIXED ASSETS</u>	<u>NOTE</u>	<u>GH¢</u>
<u>GH¢</u>		
Net Tangible Assets	(6)	6,629
 <u>CURRENT ASSETS</u>		
Cash and Bank Balances		35

LESS CURRENT LIABILITIES

Accrued Charges	(7)	150
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NET CURRENT ASSETS

CURRENT

ASSETS

Cash and Bank Balances		35
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LESS CURRENT LIABILITIES

Accrued Charges	(7)	150
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NET CURRENT ASSETS

CURRENT

ASSETS

Cash and Bank Balances		35
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LESS CURRENT LIABILITIES

Accrued Charges	(7)	150
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NET CURRENT ASSETS

(115)

6,514

This summarized financial information has been derived from the audited financial statements reported upon by Zoosim Consult, PAMEPI outside audit firm. For more enquiries about the full version of this financial report, please do contact us at mail@pamepi.org

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