

STAD INCOME AND EXPENDITURE EXCLUDING MOFA 2019		
PARTICULARS	INCOME	EXPENDITURE
Opening Balance 2019	€ 11,819.12	
St John and Philip church Adjumani desks project	€ 4,917.80	
Received from St. John & St. Philips Mission partners	€ 5,100.00	
Donations and Contributions	€ 2,243.09	
Funds for South Sudanese refugees Education support	€ 2,060.00	
Christmas and Easter Celebrations for the Refugees	€ 650.00	
Donations for SS refugees project	€ 570.00	
Fund raising STAD project	€ 200.00	
Donation to Gosu project YWCDO	€ 2,470.00	
Received from Cordaid for service rendered and bank interest	€ 984.36	
Total Amount Received 2019	€ 31,014.37	
South Sudanese Refugees Student Support Fund		€ 6,100.00
YWCDO canteen construction		€ 7,500.00
Gosu project YWCDO		€ 2,500.00
Christmas Celebrations for the Refugees		€ 800.00
YWCDO 2019 Easter Celebration contributions		€ 150.00
STAD's Contributions for Agnes Knox memorial		€ 100.00
Laptop for STAD SS/Uganda office		€ 125.00
New offices set-up South Sudan and Uganda		€ 2,644.66
Adjumani Boroli Jr school refugee project		€ 5,000.00
STAD proposed kindergarten school Koboko Uganda		€ 2,500.00
Total Fund Support to Uganda		€ 27,419.66
Petty cash		€ 250.00
Membership fee		€ 75.00
Printer		€ 69.96
Transportation		€ 221.95
Telephone		€ 1,097.61
Website		€ 53.82
Office computer (Laptop)		€ 431.47
Office Supplies		€ 239.01
Computer Security protection / Digiblue		€ 214.89
Post TNT		€ 253.50
Bank charges		€ 150.22
Total local charges		€ 3,057.43
STAD Total Expenditure		€ 30,477.09
Bank Balance@ 31st DEC 2019	€ 537.28	