

Scottish Hatian Foundation

INCOME AND EXPENDITURE STATEMENT FOR YEAR ENDED 30 NOVEMBER 2022

INCOME		2022	2021
RH		£355.00	£1,045.98
Donations		£1,250.00	£2,625.00
		£840.00	£0.00
		£240.00	£0.00
		£60.00	£0.00
		£120.00	£0.00
		£960.00	£0.00
Donation for Sewing Machine		£0.00	£250.00
PayPal		£0.00	£939.58
Transfer		£0.00	£1,125.00

£3,825.00 £5,985.56

EXPENDITURE		
	2022	2021
ELECTRIC EQUIP	£0.00	£0.00
GENERAL SUPPLIES	£0.00	£1,442.97
FOOD	£2,745.00	£610.00
BANK FEES	£15.80	£1,525.96
FEES	£0.00	£0.00
GENERATOR	£0.00	£40.99
CLOTHES	£0.00	£40.99
FUEL/GAS	£265.00	£118.99
SOLAR PANEL	£0.00	£0.00
RENT/ACOMODATION	£200.00	£729.56
SCHOOL FEES	£165.00	£1,937.21
SCHOOL SUPPLIES	£0.00	£0.00
SCHOOL UNIFORMS	£0.00	£140.00
TOILETRIES/MEDS	£0.00	£0.00
SUPPORT	£70.00	£840.92
Professional	£90.00	£170.00
Gifts	£0.00	£506.98
Transfers	£325.00	£0.00
	£0.00	£0.00

£3,875.80 £8,104.57

Bank Balances at 01-12-21

Bank Account	£53.11
	£53.11
	£3,878.11

Bank Balances at 30-11-22

Bank Account	£2.31
	£0.00
	£3,878.11

2021

Loss/Profit for the year 2022

-£50.80 £143.78

Approved By:

CHAIRPERSON

Independently Examined By

19-10-23