

GREEN LEAF AID FOR KINSHASA
ACCOUNTS FOR YEAR TO 31 MARCH
2026

	Year to 31/3/26	Year to 31/3/25
Income		
Donations income - unrestricted	4248	2929
Donations income - restricted- (School fees)	<u>0</u>	<u>0</u>
	4248	2929
Expenditure		
Money sent for medical costs	385	261
Money sent for food etc	347	338
Money sent for internet phone costs and organisers travel	565	312
School fees (incl money transfer fees) and expenses	1257	2304
Boxes of food and clothes etc sent from UK incl freight costs	582	360
Payment for foster family in need	233	0
Website and Misc	<u>90</u>	<u>91</u>
	3459	3666
	<u>789</u>	<u>-737</u>
Bank balance 31/3/25	228	965
Bank balance 31/3/26	<u><u>1017</u></u>	<u><u>228</u></u>