



Association Gawad Kalinga
 Statement of Income and Expenses
 For the Period 1 January - 31 December 2007

Cash Balance, 31 December 2006		16,769.55
Add: Donations Received	86,701.65	
Interest Income	3.60	86,705.25
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Total Income		103,474.80
Less: Remittances		
GK Tatag Programme		
GK Roxas Village (13 Homes)	22,657.00	
GK HOLD Village (8 Homes)	12,952.00	
GK Europe Village (19 Homes)	37,045.20	
GK Daraga Village (1 Home)	2,084.30	
		74,738.50

GK Sibol Programme		
GK Talisay Village (1 class)	2,000.00	
Bicol Typhoon Victims Relief support	2,160.00	
Operating Expenses		
Paraiso Movie showing	9,319.70	
Administrative expenses	505.70	
Bank Charges	303.15	10,128.55

Net Cash in Bank		CHF 14,447.75
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