

Accountant: Garikayi Katiyo, +447734707000  
 Sec Admin: Adam Mari +263775718797  
 IT Manager: Blessing Kusangaya, +263772326328  
 Legal Advisor: Catherine Magoge, +263772445195  
 Field structure: Fidelis Magama, +263772361549  
 John Muringani, +263735931182

102 Sandbourne  
 Merton Park  
 London  
 SW19 3EN  
 Director: Billy +447929513022



7 Bidford Road  
 Chadcombe  
 Harare  
 Zimbabwe  
 Jacqueline:+26377211005

## Acts of Random Kindness

## Financial Statement

All expenses prior to 31 May are all summed under June

Revenue	June	July
Cash from previous month	-	-
Subscriptions	-	-
Penalty fees on Members	-	-
Sales	-	-
Fundraising Activities	-	-
<b>Total Revenues</b>	<b>-</b>	<b>-</b>
Expenses		
Advertising (Banner, Tshirts)		
Bad Debts (Tsongirirai)	787	
Project 1: Tsongirirai Clothes Donations	3,919	
Project 2: Norton Sports Centre	-	
Project 3: Chadcombe Office Construction	-	
Salaries (Not Applicable)	-	
Furniture and equipment		
ARK Beneficiaries		
General purchases	-	
Phone bills	10	
Office supplies	-	
ARK League		
Rent	-	
Major Purchase 1: Laptop	300	
Major Purchase 2:		
Major Purchase 3:		
Travel Expenses		
Utilities		
Web hosting and domain		
Other	-	
<b>Total Expenses</b>	<b>5,016</b>	<b>-</b>

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**Surplus/(Deficit)**

**(5,016)**

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**Below-the-Line Items**

Income from P/L Operations


**Surplus/ (Deficit)**

**(5,016)**

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2.

**Outstanding Payments**

Penalties: Billy katiyo	\$6 for not attending the last two meetings
Adam Mari	\$3 for not attending the meeting on the 16 <sup>th</sup> of June 2017
Jacqueline Katiyo	\$1 for being late for the meeting of 16 <sup>th</sup> of June
Catherine Magoge	\$1 for being in the wrong venue
Blessing Kusangaya	\$1 for being in the wrong venue
John Muringani	\$6 for not attending the last two meetings

**Totals**

**\$18**

**Subscriptions for June 2017**

Name	Amount Paid	Amount Due	Due Date
Billy Katiyo	-	\$5	30 June 2017
Jacqueline Katiyo	-	\$5	30 June 2017
Adam Mari	-	\$5	30 June 2017
Blessing Kusangaya	-	\$5	30 June 2017
Catherine Magoge	-	\$5	30 June 2017
Fidelis Magama	-	\$5	30 June 2017
John Muringani	-	\$5	30 June 2017
Garikayi Katiyo	-	\$5	30 June 2017
<b>TOTALS</b>		<b>\$40</b>	

**Grand Total on outstanding payments \$68**