

Summary report re Gifts for Kadugli-Nuba Diocese and Establishing Nuba High School

12/31/04

Prepared by Fr. Ronald Whitmer, Draft

<i>Categories</i>	<i>Goal</i>	<i>Gifts Rec'd</i>	<i>Less 10% If Applicable</i>	<i>Date Dep.</i>	<i>Sent to Nuba</i>	<i>Date Sent</i>	<i>NCFM Account</i>	
Travel (March Visit of Bishop Andudu)		\$ 3,990.76						
Plus amount transferred from Undesignated		\$ <u>2,574.20</u>						
Sub-Total	\$ 6,564.96				\$ 6,564.96 *		--- 0 ---	
Church Foundation (all monies sent prior to 10/25/04)	\$ 20,000.00	\$ 6,811.10	NA		\$ 6,811.10 *		--- 0 ---	
Bible Institute (all monies sent prior to 10/25/04)	\$ 20,600.00	\$ 2,703.52	NA		\$ 2,703.52 *		--- 0 ---	
		\$ 7,100.00	\$ 6,390.00	11/3/04	\$ 6,390.00	11/3/04	--- 0 ---	
		\$ 600.00	\$ 540.00	11/24/04			\$ 540.00	
Schools in the Nuba		\$ 1,250.00	\$ 1,125.00	11/24/04			\$ 1,125.00	
Primary School (all monies sent prior to 10/25/04)	\$ 30,000.00	\$ 10,050.00	NA		\$ 10,050.00 *		--- 0 ---	
Christian High School	\$ 82,200.00	\$ 6,311.43	NA		\$ 1,500.00 *		\$ 4,811.43	
					\$ 2,215.56		\$ 2,550.87	
		\$ 2,763.00	\$ 2,486.70	11/18/04	\$ 5,037.57	11/18/04	--- 0 ---	
Vehicle (all monies sent prior to 10/25/04)	\$ 35,000.00	\$ 6,000.00	NA		\$ 6,000.00 *		--- 0 ---	
Bicycles (all monies sent prior to 10/25/04)		\$ 650.00	NA		\$ 650.00 *		--- 0 ---	
Grain Project up to 10/25/04	\$ 1,760.00	\$ 1,000.00	\$ 900.00		\$ 900.00	11/3/04	--- 0 ---	
Kori School		\$ 420.00	\$ 378.00		\$ 378.00	11/3/04	--- 0 ---	
Bishop Andudu's Discretion		\$ 10,000.00	\$ 9,000.00	12/31/04			\$ 9,000.00	
Bp. Andudu's Personal Use, fr. Ch of the Beloved)		\$ 250.00	NA	12/6/04	\$ 205.00		--- 0 ---	
Undesignated		\$ 5,567.02						
Less amount transferred to Travel		\$ 2,574.20					\$ 2,992.82	
Gratuity Paid to Coordinator, 6/1/04							<u>- 1,000.00</u>	
					Sub-Total		\$ 1,992.82	
Total Monies Yet to be Sent to the Nuba								\$10,665.00