

THE MIDDLE EAST COUNCIL OF CHURCHES

Appeals MEEP21, MEIQ31, MEIQ41, MEIQ51, MEIQ71, Missio, Act- Palestinian refugees
Income and Expenditure in summary

	Audited				Un-audited				Total Income
	Total 2004		Total 2005		Total 2006		Total 2007		
	US\$	%	US\$	%	US\$	%	US\$	%	
Opening Balance 1/1/2004	803,577								
Income									
MEEP21, MEIQ31, MEIQ41 Iraq & jordan	246,037	100%	-	0%	-	0%	-	0%	246,037
MEIQ51 in jordan	-	0%	31,992	77%	9,618	23%	-	0%	41,610
MEIQ71	-	0%	-	0%	-	0%	112,447	100%	112,447
Total Appeals	246,037	61%	31,992	8%	9,618	2%	112,447	28%	400,094
Missio	-	0%	-	0%	-	0%	226,533	100%	226,533
Act rapid response - Palestinian refugees *	-	0%	-	0%	-	0%	49,755	100%	49,755
Total Income	246,037	36%	31,992	5%	9,618	1%	388,735	57%	676,382
Expenditure									
MEEP21 Iraq & Jordan	22,209	100%	-	0%	-	0%	-	0%	22,209
MEIQ31 Iraq	400,512	100%	-	0%	-	0%	-	0%	400,512
MEIQ31 Jordan	106,053	100%	-	0%	-	0%	-	0%	106,053
MEIQ41 Iraq	196,761	100%	-	0%	-	0%	-	0%	196,761
MEIQ41 Jordan	135,922	51%	130,353	49%	-	0%	-	0%	266,275
MEIQ51 Iraq	-	0%	35,947	100%	-	0%	-	0%	35,947
MEIQ51 Jordan	-	0%	44,627	70%	18,820	30%	-	0%	63,447
Missio	-	0%	-	0%	-	0%	102,000	100%	102,000
Act rapid response - Palestinian refugees	-	0%	-	0%	-	0%	49,755	100%	49,755
MEIQ71	-	0%	-	0%	-	0%	40,000	100%	40,000
Total Expenditure	861,457	51%	210,927	16%	18,820	1%	191,755	15%	1,282,959
Surplus / (Deficit)	188,157		(178,935)		(9,202)		196,980		197,000

* USD 50,000 received for ACT Rapid response - Palestinian refugees and USD 49,755 was spent and remaining balance of USD 244.55 was sent back to ACT Geneva