

**World Vision Malaysia Berhad**  
**Financial Report for 30-Hour Famine 2008**  
**2008年"饥饿30"全球人道援救基金账目**

		<u>RM</u>	<u>RM</u>	<u>RM</u>
<b>Balance b/f from 30/9/2007</b>	<b>30/9/2007 结帐余款</b>			<b>88,494</b>
<b><u>Income</u></b>	<b><u>收入</u></b>			
Donation Cards	募捐卡		404,383	
Once-Off Donation	捐款		<u>1,022,525</u>	<b>1,426,908</b>
				<b>1,515,402</b>
<b><u>Less: Expenditure</u></b>	<b><u>支出</u></b>			
Audit fee	查帐费		1,500	
Promotion, Printing & Stationery Supplies	宣传,印刷费 & 文具		95,174	
Bank Charges	银行服务费		163	
Campsite set up and AV system	营地装备和音响设置		90,000	
Famine Camp Expenses	"饥饿30"营费用		16,081	
Honorarium (SCJP Branches allowances)	星洲办事处员工津贴		<u>1,800</u>	<b>(204,717)</b>
<b>Total Fund Available for Distribution</b>				<b>1,310,685</b>
<b><u>Less: Fund Allocation</u></b>	<b><u>拨款项目:</u></b>			
<b><u>International Projects</u></b>	<b><u>国际紧急救援及扶贫发展计划</u></b>			
China > Sichuan earthquake relief	中国 - 四川地震救援	156,319		
> Bridge Building in Hebei	中国 - 河北建桥计划	134,028		
> Snowstorm relief	中国 - 雪灾救援	76,596		
> Xinjiang earthquake rebuilding	中国 - 新疆地震救援	40,122		
Laos > Community development	寮国 - 社区发展计划	160,487		
Myanmar > Cyclone Nargis relief	缅甸 - 纳尔吉斯风灾救援	156,319		
North Korea > Child development	朝鲜 - 儿童发展计划	154,234		
Thailand > HIV/AIDS work in Patong	泰国 - 巴东区艾滋病醒觉计划	46,896	<u>925,000</u>	
<b><u>Local Projects</u></b>	<b><u>本地福利机构</u></b>			
Beautiful Gate Foundation for the Disabled	美门残障关怀中心	50,000		
Yayasan Sin Chew Retirement Village	星洲日报乐龄养生文化村基金会	50,000		
Pusat Jagaan Kanak-Kanak Shemariah	萨马里亚孤儿院	<u>62,400</u>	<u>162,400</u>	<b>(1,087,400)</b>
<b>Balance c/f at 30/9/2008</b>	<b>30/9/2008 结存</b>			<b>223,285</b>