

NEW HOPE KENYA FINANCIAL STATUS

2nd DECEMBER 2024

ABOUT NEW HOPE KENYA

New Hope is a non-profit organization based in Nairobi, Kenya, dedicated to supporting children from economically disadvantaged backgrounds. Their mission focuses on providing education, clothing, nourishment and overall welfare to help break the cycle of poverty and social isolation. The organization actively pays school fees for underprivileged children, supplies clothing to street children and residents of children's homes and distributes food to those in need.

New Hope Kenya focuses on caring for orphaned and abandoned children, offering them a nurturing environment and access to education. Their mission is to integrate these children into society as responsible individuals.

New Hope Kenya clothing program aims at benefiting street children and disabled individuals within the community. This program also targets school going children from poor backgrounds.

Our feeding program, we regularly supply food to street children and children in children's homes. Our reach spans from one children's home to another and from street to street, ensuring consistent nourishment.

FUNDS OBTAINING METHODS

As a focused organization in achieving its goals New Hope Kenya has come up with a few of the many methods used to raise funds in order to achieve its goals. One of the major means of raising funds to achieve its goals is by donations by the organizations members monthly. Having about 30 members in the group, each member gives a total of 2,000 KSH monthly that is collected in a pool of funds to be accounted for.

well wishers donations to the organization. By visiting the website of New Hope Kenya "<https://newhopekenya.org/>" and learning about the organization objectives willing donors send their donations to the organization pool of funds.

Other method is going to field and finding donors to the organization, holding donations fund raising are a few of the methods used by New Hope Kenya Organization to raise funds to carry out its main objectives.

Funds obtained by the New Hope Kenya Organizations are effectively accounted for by the treasurer and properly managed to achieve the organizations goals as outlined by the about section of this document.

Financial statements are generated monthly, usually at the end of month and allocation of funds starts on 2nd day of the new month.

EXECUTIVE BOARD MEMBERS

Ausilia Ahinza	-	Chairperson
Lennox Ambani	-	Secretary
Sharon Mbonne	-	Treasurer

BOARD MEMBERS

Shalin Kaleha	-	Member
Sheila Alusa	-	Member
Peter Mukhwana	-	Member
Maulicia Apiyo	-	Member
Grencesia Adongo	-	Member
Cornelias Shikoli	-	Member
Sheila Avungana	-	Member
Conselus Ostieno	-	Member
Christine Iminza	-	Member
Invenia Bahati	-	Member
Claudia Kadasia	-	Member

NEW HOPE KENYA FINANCIAL STATEMENT REPORTS

Period: January 2nd 2025 - 2nd February 2025.

Opening Balance ON 2nd DECEMBER KES 0.00

INCOME ON 2nd JANUARY **KES 61,380**

EXPENDITURE

DETAILS	DATE	AMOUNT
Paying school fees for needy students	06 th January 2025	12,700
Food donations to homeless	10 th January 2025	15,600
Orphanage support visit	11 th January 2025	10,000
Sanitary towels distribution	18 th January 2025	10,090
Hosting charity events for fund-raisers	25 th January 2025	16,700
Total expenses	31st January 2025	65,090

INCOME ON 2nd JANUARY **KES 65,380**

LESS EXPENSES **KES (65,090)**

OVER-EXPENDITURE **KES -3,710**

Period: February 2nd 2025 - 2nd March 2025.

Opening Balance ON 2nd FEBRUARY KES -3,710

INCOME ON 2nd FEBRUARY **KES 69,940**

TOTAL AMOUNT ON 2nd FEBRUARY **KES 66,230**

EXPENDITURE

DETAILS	DATE	AMOUNT
Food donations to homeless	2 th February 2025	22,000
Orphanage support visit	08 th February 2025	9,000
Sanitary towels distribution	14 th February 2025	10,800
Donating books, uniforms	21 st February 2025	7,500
Organizing community feeding programs	24 th February 2025	16,900
Hosting charity events for fund-raisers	28 th February 2025	10,750
Total expenses	28 th February 2025	76,950

TOTAL AMOUNT ON 2nd JANUARY **KES 66,230**

LESS EXPENSES **KES 76,950**

OVER-EXPENDITURE **KES -10,720**

Period: March 2nd 2025 - 2nd April 2025.

Opening Balance ON 2nd FEBRUARY KES –10,720

INCOME ON 2nd MARCH **KES 87,650**

TOTAL AMOUNT ON 2nd MARCH **KES 76,930**

EXPENDITURE

DETAILS	DATE	AMOUNT
Creating awareness sessions	5 th March 2025	7,547
Orphanage Donations visit	09 th March 2025	26,000
Sanitary towels distribution	15 th March 2025	11,800
Donating books, uniforms	20 st March 2025	5,500
Organizing community feeding programs	22 th March 2025	6,900
Volunteering time and services	27 th March 2025	10,055
Hosting charity events for fund-raisers	30 th March 2025	17,750
Total expenses	30 th March 2025	85,552

TOTAL AMOUNT ON 2nd March **KES 76,930**

LESS EXPENSES **KES 85,552**

OVER-EXPENDITURE **KES -8,622**

Period: April 2nd 2025 - 2nd May 2025.

Opening Balance ON 2nd APRIL KES –8,622

INCOME ON 2nd APRIL **KES 108,383**

TOTAL AMOUNT ON 2nd APRIL **KES 99,761**

EXPENDITURE

DETAILS	DATE	AMOUNT
Sponsoring education for orphans	5 th April 2025	30,690
Orphanage support visit	09 th April 2025	28,500
Sanitary towels distribution	12 th April 2025	15,800
Organizing community feeding programs	19 th April 2025	15,760
Offering career guidance	26 th April 2025	10,755
Hosting charity events for fund-raisers	27 th April 2025	14,750
Total expenses	30 th April 2025	116,255

TOTAL AMOUNT ON 2nd March **KES 99,761**

LESS EXPENSES **KES 116,255**

OVER-EXPENDITURE **KES -16,494**

Period: May 2nd 2025 - 2nd June 2025.

Opening Balance ON 2nd May KES –16,494

INCOME ON 2nd MAY KES 134,261

TOTAL AMOUNT ON 2nd MAY KES 117,767

EXPENDITURE

DETAILS	DATE	AMOUNT
IT service provisions	5 th May 2025	15,700
Office rent	09 th May 2025	20,500
Office Bills	15 th May 2025	5,250
Office equipment	22 th May 2025	50,650
Orphanage donations	27 th May 2025	31,700
Hosting charity events for fund-raisers	30 th May 2025	10,990
Total expenses	31 th March 2025	134,140

TOTAL AMOUNT ON 2nd March KES 117,767

LESS EXPENSES KES 134,140

OVER-EXPENDITURE KES -16,373

Period: June 2nd 2025 - 2nd July 2025.

Opening Balance ON 2nd June KES –16,373

INCOME ON 2nd JUNE **KES 179,837**

TOTAL AMOUNT ON 2nd JUNE **KES 163,464**

EXPENDITURE

DETAILS	DATE	AMOUNT
Sponsoring education for orphans	5 th June 2025	33,110
Orphanage support visit	07 th June 2025	23,570
Sanitary towels distribution	14 th June 2025	20,020
Organizing community feeding program	17 th June 2025	31,060
Office rent	21 th June 2025	20,500
Office Bills	27 th June 2025	7,790
IT services	28 th June 2025	3,450
Feeding street children	29 th June 2025	22,670
Hosting charity events for fund-raisers	30 th March 2025	25,190
Total expenses	31 th March 2025	187,360

TOTAL AMOUNT ON 2nd March **KES 179,837**

LESS EXPENSES **KES 187,360**

OVER-EXPENDITURE **KES -7,523**

Period: July 2nd 2025 - 2nd August 2025.

Opening Balance ON 2nd July KES –7,523

INCOME ON 2nd JULY KES 211,037

TOTAL AMOUNT ON 2nd JULY KES 203,514

EXPENDITURE

DETAILS	DATE	AMOUNT
Orphanage donations	5th July 2025	77,090
Sanitary towels distributions	6th July 2025	17,655
Food donations to homeless kids	15th July 2025	49,750
Office bills, Rent	29th July 2025	37,465
Hosting charity events for fund-raisers	30th July 2025	24,100
Total expenses	31 th July 2025	206,060

TOTAL AMOUNT ON 2nd JULY KES 203,514

LESS EXPENSES KESH 206,060

OVER-EXPENDITURE KES -2,546

