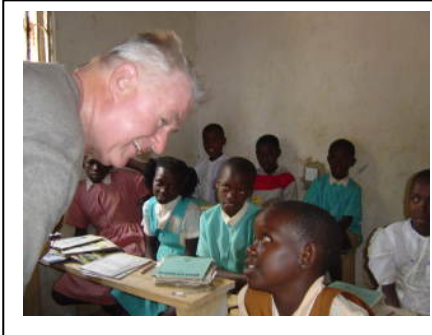




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A 501(c) 3 Corporation

July 14, 2007 Mark 9:37 "Whoever receives one **child** like this in My name receives Me; and whoever receives Me does not receive Me, but Him who sent Me."

2nd Quarter / Year 2007 Summary Report



2nd Quarter (2007) Financials

<u>Revenues</u>	2 nd Quarter	Year
Donations	\$ 7,090	\$ 8,990
Fees	\$ 3,391	\$ 6,208
SMI Support Funding	\$ 6,153	\$ 15,245
TOTAL	\$ 16,634	\$ 30,443

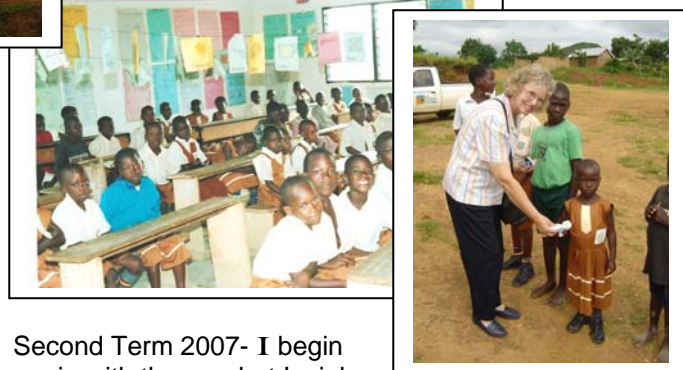
<u>Expenses</u>	2 nd Quarter	Year
Payroll, Food, Transport. & Comm.	\$ 6,551	\$ 13,630
Construction Expenses	\$ 54	\$ 172
School/Operations Expenses	\$ 2,177	\$ 6,376
SMI Corporate Expense	\$ 1,623	\$ 4,195
TOTAL	\$ 10,405	\$ 24,373

<u>Balance Sheet</u>	(6/30/2007)	(12/31/2006)
Bank Balance USA	\$ 6,748	\$ 1,193
Bank Balance Uganda *	\$ 510	\$ 869

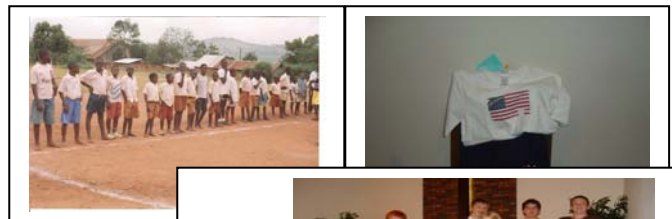
- 10,000,000 (US \$5,865) on deposit with drilling company (lawsuit won , no money yet collected and therefore no well)

finished buildings (except for floor tiles and some grounds work), playground equipment, and now we have a soccer team (with donated uniforms and shoes just sent).

FINANCIAL OVERVIEW: Donations, up 373% over 1st Quarter, 2007 (\$1900), were led by the Hawarden Christian Reformed Church Sunday School kids. They saved up \$2,600 for the kitchen and others have already added \$3,500 more, leaving only \$5,900, to resume the finish of our food preparation facility. June recorded parent paid school fees of \$1,621, or over \$200 more than any month previous (and a 20% increase



Second Term 2007- I begin again with the prophet Isaiah saying (25:1), "O Lord, You are my God; I will exalt You, I will give thanks to Your name; For You have worked wonders, Plans formed long ago, with perfect faithfulness,..." and so we give thanks for each of you for the Day Spring Christian Academy Campus started March 2006, as now we have 463 registered students, K - Grade 6, 3.5 acres, 7



over the 1st quarter, and already achieving 2/3rds of collections for all of 2006) as we pray and work to a self supported Uganda Christian School.

We did also begin our program to support the orphans (and have placed three to this date) for their school fees, food and school uniform (\$125 per year per child). We encourage you to give this ministry support prayerful consideration, as we have 67 waiting to receive support this year.

EXPENSES have decreased by almost 25% this quarter, and construction, except for maintenance items and planting some shade trees, was cut in half.

BALANCE SHEET (Bank Balance) has improved by the \$6,100 of funds for the kitchen construction, \$340 donated to date for orphan student support and \$810 for continuing operations. We praise God with thankful heart for all of you who have faithfully stood alongside us. We pray and have hope in Christ for your continued generosity. Isaiah 58:7 **"Is it not to divide your bread with the hungry? And bring the homeless poor into the house; When you see the naked, to cover him; ... (10) And if you give yourself to the hungry And satisfy the desire of the afflicted, Then your light will rise in darkness And your gloom will become like midday.**

Activities and Planning: Our kids heartily compete with other schools in "basketball", soccer, and volleyball and our boys soccer team has won two games. We are also pleased that three volunteer teachers have come to help (various length of time) and Kelly from Atlanta has promised upon her return to help find support. We encourage all who have laid upon their heart God's call to serve in-country to be part of a life changing experience.



(L to R) Marvin Lukenga; Phiona Nakijoba; Ibra Lubega (s); Irene Kasakye

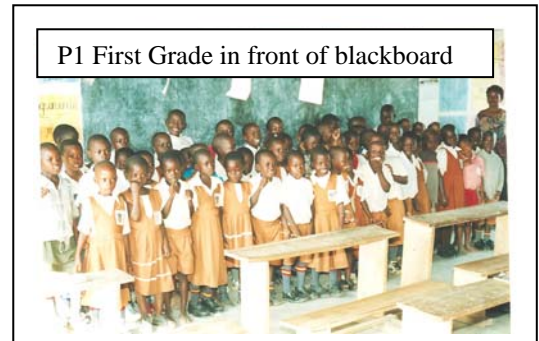


- CURRENT NEEDS/PRIORITIES**
1. Kitchen and appliances - \$12,000
 2. Roof and floor for eating pavilion \$4,500
 3. Tables / chairs for Kindergarten \$2,000
 4. Floor tiles - 1000 sq meters (\$12,000)
 5. Dormitories (furnished) - \$95,000
 6. Grading and grass, gravel entry
 7. Campus walk ways-gravel
 8. Security fence \$21,500
 9. Rain collection system
 10. School bus
 11. DSCA High School
 12. Grace Christian Academy campus

Many more needs could be enumerated as noted on the left and our hope and prayer is that Foundations will come alongside us, providing a Christian God centered education for these. WE are planning to leave for Uganda in September to direct the building of the kitchen, management of the school and setting up control systems for management, hire (God willing) a new President (Mr. Rukundo has elected to leave for a new opportunity – 6/30/2007). We will plan to add 7th grade next year and begin to formulate our plan

for funding and opening the new High School in January of 2009, so please pray with us specifically for the continuing Christian education of our graduates.

Our drinking water well has progressed to a legal victory in the Uganda Court, but collections of our funds are not yet successful. We hope to finish that this year as it is one of Michael Mango's (acting President) top priorities. Michael recently gained valuable training and work experience while in the USA. Mr. John Wasswa has also continued his education to gain a Masters of Education required for a headmaster position by the Uganda Ministry of Education. We have received DSCA's certificate/license to operate for a year after which we can apply for our registration. The biggest challenge is still to have all children attend all the time, and for DSCA to become self supporting. Ruth Luwangula, our DSCA's registrar, believes emphasizing to parents the payment/collections of full fees and the sponsorship of orphans will push us closer to that goal. We are thankful as well that **International Book Project, Inc** has sent two boxes of books from donors to Uganda.



P1 First Grade in front of blackboard

I know that you have many opportunities for giving, and in that we pray to God, that He may continue to richly bless you, and with our special thanks for your faithfulness to the projects of Shiloah Ministries Incorporated, I remind you of Jesus' promise (Matt. 10:42);

"[] whoever in the name of a disciple gives to one of these little ones even a cup of cold water to drink, truly I say to you, he shall not lose his reward."

RESPECTFULLY SUBMITTED IN GOD'S GRACE, for DSCA staff and children

Joe and Marla Mooibroek, Shiloah Ministries Incorporated

ALL DONATIONS ARE TAX DEDUCTIBLE AND APPLIED 100% TO THE MISSION PROJECT DESIGNATED.
PROVERBS 22:6, "TRAIN UP A CHILD IN THE WAY HE SHOULD GO, EVEN WHEN HE IS OLD HE WILL NOT DEPART FROM IT."