



SHILOAH MINISTRIES INCORPORATED †
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 A 501 (c) (3) corporation

July 2, 2008

Psalm 102:12 and 17, "But You, O Lord, shall endure forever, And the remembrance of Your name to all generations... You shall regard the prayer of the destitute [poor], and not despise their petitions."

SHILOAH MINISTRIES INCORPORATED

2nd Quarter Financials (2008) (Unaudited)

Revenues SMI	2nd Quarter	Year
Donations	\$ 8,106	\$ 16,454
Support Donations for SMI operations	\$ 8,176	\$ 14,855
TOTAL	\$ 16,282	\$ 31,309
Goods and Services Contribution (non-cash)	\$ 5,820	\$ 5,848
Total All Donations, Goods and Services	\$ 22,102	\$ 37,157
Expenses		
Day Spring Christian Academy (Uganda) Support Funding	\$ 13,354	\$ 29,093
Grace Christian Academy (Uganda) Support Funding	\$ 1,176	\$ 1,867
Shiloah Ministries Inc Ministry Corporate Expenses	\$ 3,569	\$ 5,247
TOTAL	\$ 18,099	\$ 36,207
Balance Sheet		
	(6/30/2008)	(12/31/2007)
SMI Bank Balance USA	\$ 6,870	\$ 8,041

DAY SPRING CHRISTIAN ACADEMY, LTD.

2nd Quarter Financials (2008) (Unaudited)

(94% OWNED Shiloah Ministries Inc subsidiary)

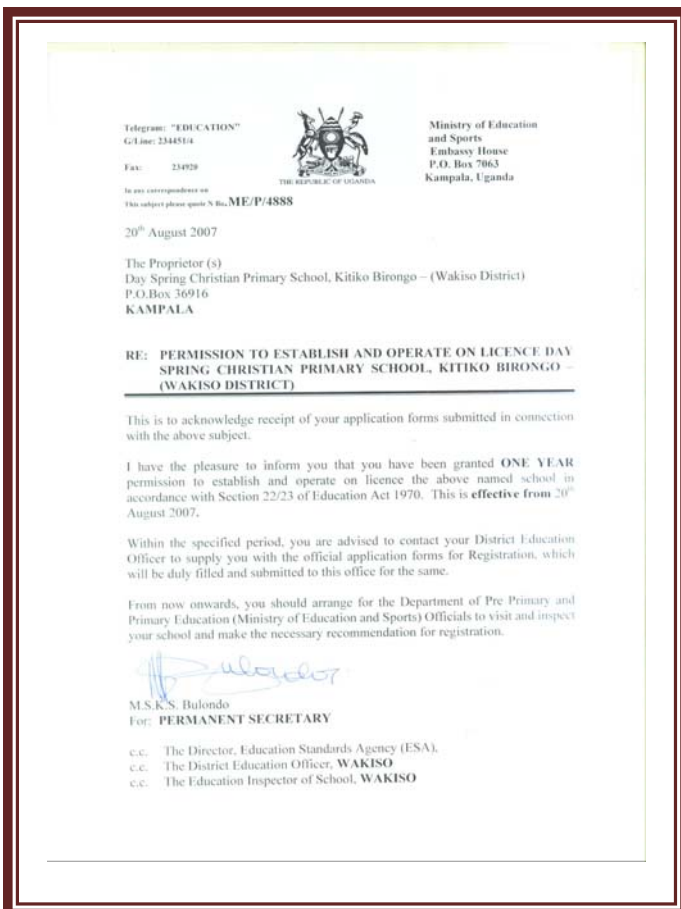
Revenues DSCA Ltd	1st Quarter	Year
School Income	\$ 3,944	\$ 8,396
SMI Funding (Orphan Support/Construction/Equipment/Salary)	\$ 14,530	\$ 31,739
TOTAL	\$ 18,474	\$ 40,135
Expenses		
Payroll	\$ 7,184	\$ 14,541
Food	\$ 1,767	\$ 3,502
DSCA Operations costs (includes Grace CA orphan support)	\$ 3,882	\$ 9,004
Construction materials	\$ 4,197	\$ 6,441
Furniture and equipment	\$ 529	\$ 4,412
TOTAL	\$ 17,559	\$ 37,900
Balance Sheet (exchange rate variance adjusted)		
	(6/30/2008)	(12/31/2007)
CRANE Bank Balance (Uganda) *	\$ 2,989	\$ 1,812
*10,000,000 UGX (US \$5,882) deposit / value of drilling machine		
ASSETS (Land, Buildings, Equipment and Supplies - @ cost)		\$209,839

Financial Notes: 1/ * In the DSCA financials, the contract with the drilling company required a down payment in advance. However, the company defaulted on the contract, lost in court and DSCA currently, with the court, has possession of the drilling rig. DSCA anticipates the drilling rig to be sold for the default and the down payment (prayerfully) to be refunded plus all expenses (there is no assurance in Uganda that this will happen). 2/ Shiloah Ministries operated on a standard quarterly basis but Day Spring CA Ltd. operates on a 3 term basis (4 month periods) to coincide with the school year. The financials are converted to "US" dollars (from Uganda Shillings) at 1,600Ugx / \$1.00 US. 3/ School fees are paid in cash by the parents to the school bursar or deposited directly to the DSCA Bank account and varies in amount depending on the grade level and for 2008 ranges from 15,000 Ugx per student per term (3 terms per year) for Kindergarten classes to 65,000 Ugx for P (Primary 7th grade). The fees for a boarding student is 180,000 Ugx per school term 4/ Construction activities in the 1st quarter: building of partitions, purchase of computer/printer, bunk beds for boarding for boys and girls and start of new classroom.

Financial Overview: With great effort from our staff (praise God for them), **DSCA school fee collections were \$3,944** for the 2nd Quarter. **First Quarter** school fees collections averaged about \$11/student/term compared to \$12.70 for the 4th quarter of 2007. Our attendance averages about 390 students. Donations (\$8,106) included \$3,200 continued support of WeSOW, for orphan students, and SMI's salary support of \$4,500. We now have donors (and we pray for many more [see our website under "Children"](#)) providing support for 86 students (1 year donor's commitment) in this financial support program. Operations continued with construction of the partitions for temporary dorm space and included purchases of beds, and a new classroom. Gifted material donations increase was due to Starkey Corporation's

contribution of a pair of custom manufactured hearing aids for Monica (a DSCA student). Payroll costs remained level - average income now at 150,000 per month or \$90 or 75% of government required minimums including the addition of a second guard at night, and a P7 teacher. No extra-ordinary expenses for police work in the recovery of DSCA's stolen equipment were encountered. To date the equipment (generator, refrigerator, gas stove and tank, microwave and 295 plastic chairs - total value in Uganda: \$13,000) has not been recovered. And our investment in finding a well drilling partner has not yet materialized, but we have agreed with legal counsel on 2,500,000 UGX or about \$1,700 for legal and recovery fees).

Expense and time for the school operating license was finally rewarded. It took from August 2007 till now to get the document.

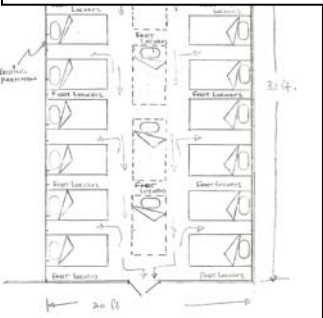


THE HAPPENINGS



The 2ND Quarter 2008 in Review Shiloah Ministries Incorporated

The kids of Day Spring C.A. (upper left) and the NEW DORM facilities (above center), and teachers (upper right) eat, sleep and plan for DSCA, and study are **thankful** to, WeSOW (a major sponsor of orphans) and all OUR donors who lovingly supported, through generous financial support, the mission work of Shiloah Ministries Incorporated at Mutungo and Katala, Uganda.



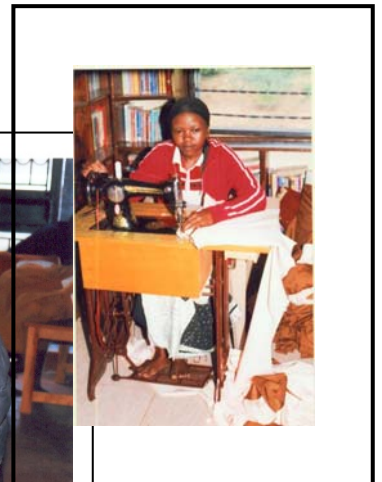
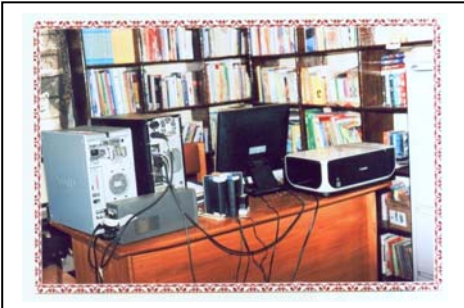
Psalm 146:5 "How blessed is he whose help is the God of Jacob, Whose hope is in the LORD his God,... 9 The LORD watches over the strangers; He relieves the fatherless and widow;..."



The Work Accomplished – The ministry work has continued to grow. We now have attending about 400 students per day (left, Headmaster John manages interim dorm construction) and Ruth, (VP and Bursar) the provisions (shoes) for **the orphan uniforms**. Sponsorship is vital to the school funding and operations, as we now have **86 orphans sponsored**, and have increased needs for dorm facilities. Gifts vary, as we have received **77 used chairs from Cornerstone Christian**

Reformed Church (and we will ship to DSCA, or sell whichever turns out the best for raising funds for DSCA). A Mutungo **local donor at DSCA gave ½ a cow**. This was welcome feast to replace the norm which is beans and rice.

Progress was made on the **WELL machine**, as legal counsel will accept 2,500,000UGX or about \$1,700 for legal fees and expenses. We will await prayerfully these funds for the next step and then the funding to buy the materials and drills, etc. to drill our own well (finally). We are grateful to the patience of the Huizenga family for funding this project so long ago. Our new sewing machines are being integrated into DSCA studies and training is now offered, with a full time teacher on staff (right making patterns for shirts, and our new staff teacher, busily demonstrating her skills).



Above is the **SMI computer** sent to DSCA (left) with a new printer (left). These were replaced by new equipment (self funded) for the USA office work to support the ministry.

New partitions were built to make way for dorm rooms, and new classrooms emerged from the divided space.

Working with the Starkey Corporation we were able to present Monica, a almost deaf child/student, and were granted **hearing aids**. We thank God for their



generosity, and hope to soon go to Uganda for fitting, and we pray she will be able to hear sounds. Monica we pray will then be able to participate in her KG class.



Sadly we have to

report that one of our staff Mr. Odongo is experiencing kidney failure due to an incurable health problem, please pray for him.

And as well, violence is no stranger to Uganda, and arsonist have set fires which burned a number of schools, even one called Budo, in our district of Wakiso, where the girls dorm was set on fire with gasoline and 20

girls, ages 9 years old, died. **It renews our prayer with urgency to fence our property (\$24,500)**, as we have purchased fire extinguishers and will provide for training in escape plans. Our **security** has improved since the first of the year with two full time guards at night. Our concern is for the **safety** of our kids to and from school, and their comfort and **security**, especially for the boarding students at night. We ask you to stand beside us and pray daily for God's care and protection for all.

(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." God uses all gifts for BIG purposes, it is remarkable what your gift will do!

In His Kingdom's work, with deepest thanks for your faithfulness,

**RESPECTFULLY SUBMITTED
IN GOD'S GRACE.**

Marla and Joseph Mooibroek

for DSCA staff and children



CURRENT PRIORITIES

1. **Recover/replace stolen equipment - \$10,000**
2. Refinish floors in P1-3 and P4-7 \$6,000
3. Build demountable partition KG **Funded \$1,700**
4. **Beds and mosquito nets \$50 per student**
5. **Drill well**
6. Grading and grass, gravel entry **as available**
7. Campus walk ways-gravel as available
8. **Security fence \$24,500**
9. **Rain collection system**
10. Climbing rack and slide \$1,000
11. School bus \$40,000
12. 2 Dormitories \$90,000
13. Newer pick- up truck – Estimated \$17,000