



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

October 23, 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

3rd Quarter Financials (2008) (Unaudited)

| Revenues SMI | 3rd Quarter | Year |
|---|-------------------------------|------------------|
| Donations | \$ 1,732 | \$ 18,186 |
| Support Funding for SMI operations | \$ 7,343 | \$ 22,198 |
| TOTAL | \$ 9,075 | \$ 40,384 |
| Goods and Services Contribution (non-cash) | \$ 0 | \$ 5,848 |
| Total All Donations, Goods and Services | \$ 9,075 | \$ 46,232 |
| Expenses | | |
| Day Spring Christian Academy (Uganda) Support Funding | \$ 9,132 | \$ 38,225 |
| Grace Christian Academy (Uganda) Support Funding | \$ 673 | \$ 2,540 |
| Shiloah Ministries Inc Ministry Corporate Expenses | \$ 5,247 | \$ 10,494 |
| TOTAL | \$ 15,052 | \$ 51,259 |
| Balance Sheet (9/30/2008) (12/31/2007) | | |
| SMI Bank Balance USA | \$ 1,302 | \$ 8,041 |

DAY SPRING CHRISTIAN ACADEMY, LTD.

3rd Quarter Financials (2008) (Unaudited)

(94% OWNED Shiloah Ministries Inc subsidiary)

| Revenues DSCA Ltd | 3rd Quarter | Year |
|---|-------------------------------|-------------------|
| School Income | \$ 3,216 | \$ 11,612 |
| SMI Funding (Orphan Support/Construction/Equipment/Salary) | \$ 9,805 | \$ 41,544 |
| TOTAL | \$ 13,021 | \$ 53,156 |
| Expenses | | |
| Payroll | \$ 6,661 | \$ 21,202 |
| Food | \$ 2,016 | \$ 5,518 |
| DSCA Operations costs (includes Grace CA orphan support) | \$ 3,812 | \$ 12,816 |
| Construction materials | \$ 310 | \$ 6,751 |
| Furniture and equipment | \$ 264 | \$ 4,676 |
| TOTAL | \$ 13,063 | \$ 50,963 |
| Balance Sheet (exchange rate variance adjusted) (9/30/2008) (12/31/2007) | | |
| CRANE Bank Balance (Uganda) | \$ 2,621 | \$ 1,812 |
| * drilling machine value plus \$2,000 Barter Agreement payment not included | | |
| ASSETS (Land, Buildings, Equipment and Supplies - @ cost) | | \$210,103* |

Financial Notes: 1/ * In the DSCA financials, the contract with a drilling company required a down payment in advance. However, the company defaulted on the contract and lost to Shiloah Ministries Inc. in the Uganda High Court. SMI, with the court, and obtained possession of their drilling machine. SMI structured a barter- agreement with Watertech Services Ltd (formerly Drillcon). The proposal is for Watertech Services to pay DSCA 3,600,000 Ugshs (or about \$2,100) and drill a (drinkable-water) well at DSCA. 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 1,650Ugx / \$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 Ugshs per student per term (3 terms per year) for Kindergarten classes, to 85,000 Ugshs for P (Primary 7th grade). The fees for a boarding student is 170,000 Ugshs 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), were not continued in the 3rd Qtr due to lack of donations.

Financial Overview: With great effort from our staff (praise God for them), **DSCA school fee collections were \$3,216** for the Quarter (**\$5,498 for Term 2**), or down almost 9% to \$13.75 per student (**1st TERM - \$5,983** or about \$14.95/student). Our attendance averages about 400 students. **Donations (\$1,734) were drastically lower by almost 80% over 2nd quarter.** We now have our first Website-donor providing support for one of our 86 students (1 year donor’s commitment), and we pray for many more (*see our website <http://www.shiloahministriesincorporated.org> under “Children”*). Gifting of material donations for the second quarter was due to **Starkey Corporation’s** contribution of a pair of custom



manufactured hearing aids for Monica (a DSCA student). These HA’s were fitted in October with great result in that Monica can hear for the first time in over 5 years – Praise God! Payroll costs remained level - average income now at 150,000 per month (or \$90) or 75% of government required minimums, and included the addition of a second guard at night, and a P7 teacher. No extraordinary 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.

Expense and time for the school operating license was finally rewarded. It took from August 2007 till now to get the document. Registering the DSCA with the Uganda Educational authorities is now the next step.

THE HAPPENINGS

The 3rd Quarter 2008 in Review

Shiloah Ministries Incorporated

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 3rd Quarter was capped by a trip to Uganda (Oct 6 -31) for the purposes of celebrating with the FIRST graduating class (center top) their achievement of getting to sit for final exams. I spoke to them of the providential care and sovereignty of God from the Westminster Confession, Chapter 5, and from Matt. 6: 25-34 (their anxiety before this government final exam, which causes many to change their name if they fail).

We spent a great deal of time preparing with Starkey the Corporation of MN, to provide hearing aids for Monica (upper left) as she was almost totally deaf. But now she can hear. Her father reported to me that when he turned the radio on at home Monica began to dance, and when he turned it off she looked all around the house to see what happened to the music. Now begins the hard part; learning what she

missed as a child and in KG. And speaking of learning, Marla got ample time to teach KG kids the stories of creation, and teach them to read (center 2nd and 3rd pictures). I got to lead the chapel and do guest preaching in different churches. The last Sunday, I had the privilege of administering the baptism of 22 children and adults, and the congregation heard the profession of faith of 7 (headmaster's wife Sylvia and newly baptized Josiah).



But our "4 year quest" to drill a well at the school (funded by the generous donation provided by the Huizenga family in 2004 –



upper and lower right and lower left) was blessed by success. We praise God as the children now have fresh water, we can provide it to the community, and it lowers the school costs by about \$50/week when in session. Watertech Services (Lief Knudsen - formerly of Drillcon) signed a barter agreement that provided his payment of the costs (3,600,000 Ugshs or about \$2,100) and the drilling machine (won by Shiloah Ministries in a court case in Uganda). As you can see the water is delivered to our students in the "jerry-cans" for their use in washing and cleaning, and to our cook Margaret. We thank God for his great goodness and blessings on Day Spring. And yes I did learn how to "find water" (left).

We did sell our truck (for 1/2 of what we paid for it). It had become a "problem" that took too much time and expense (welding broken frame, new battery, new spark plugs, front bumper fell off, tie-rod ends fell apart, and the torsion bar broke). We pray for a newer one as we continue in our growth. **We experienced a severe shortage of donations (we need your help), curtailing much of the continuing growth plans, which included a secondary school starting in February (but we do not have the funding to finish the two story structure needed). Our neighboring Turkish Light Academy (Moslem) is the closest secondary school, so now our graduates will have to travel far as there is no Christian High School in the area.** Finally, Grace CA has grown to 175 students, and Shiloah Ministries Inc. provided funds for a new bathroom in addition to monthly orphans support. They also received from a British donor 6,000 British pounds for land to begin building classrooms.

(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,

- CURRENT PRIORITIES**
FINISH 2 STORY HIGH SCHOOL CLASSROOM - \$27,000
1. Recover/replace stolen equipment - \$10,000
 2. Refinish floors in P1-3 and P4-7 \$6,000
 3. Build partition KG **Funded \$1,700 – Done!**
 4. **Beds and mosquito nets \$50 per student**
 5. **Drill well - COMPLETED!!!!!!**
 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 \$10,000

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

Marla and Joseph Mooibroek

for DSCA staff and children

**Shiloah Ministries Incorporated – 100% of
 donations are applied as specified**

