HON Charity Foundation

Help the Orphans and the Needy · Change the lives of the orphans through education

FINANCIAL REPORT · 2026

School learning materials 2026–2027: expenditure report

What the Foundation spent buying school learning materials for the 2026–2027 academic year, and getting them to the children, between 25 July and 13 September 2026.

Published 6 October 2026 · From the Foundation's expenditure record for the year · Questions: admin@honcharityfoundation.org · +232 74 939 125

NLe 25,154
spent in total, in 21 payments

86%
NLe 21,670 on books, pens and bags

14%
NLe 3,484 on getting them to the children

Where the money went

What it paid for	Amount	Share
Exercise books (13 cartons of 80-page books)	NLe 13,500	53.7%
Pens (1 carton)	NLe 1,000	4.0%
School bags (162 bags: 13½ dozen)	NLe 4,725	18.8%
Printing on the bags (two print runs)	NLe 2,445	9.7%
Transport of books and bags	NLe 450	1.8%
Field trips: fuel, toll and ferry	NLe 2,334	9.3%
Driver and members' allowances	NLe 600	2.4%
Phone credit	NLe 100	0.4%
Total	**NLe 25,154**	**100%**

What the materials cost

- A carton of 80-page exercise books cost NLe 1,000 (the first five cartons, bought in July, cost NLe 1,100 each).
- A school bag cost about NLe 29: NLe 3,500 for ten dozen, and NLe 1,225 for three and a half dozen.
- Printing on the bags cost about NLe 15 a bag.

- A carton of pens cost NLe 1,000.

Itemised record

No.	Item	Date	Amount
1	Five (5) cartons of 80-page exercise books	25/7/26	NLe 5,500
2	Materials (books) transport	25/7/26	NLe 100
3	Four (4) cartons of 80-page exercise books	29/7/26	NLe 4,000
4	Material (books) transport	29/7/26	NLe 100
5	One (1) carton of pens	10/8/26	NLe 1,000
6	Three (3) cartons of 80-page exercise books	31/8/26	NLe 3,000
7	Books transportation	31/8/26	NLe 100
8	Ten (10) dozen school bags (first buy)	31/8/26	NLe 3,500
9	Bags transportation	31/8/26	NLe 100
10	Three dozen and six (3½ doz.) bags	5/9/26	NLe 1,225
11	Bags first printing (10 dozen)	9/9/26	NLe 1,800
12	Second printing of bags	12/9/26	NLe 645
13	One (1) carton of exercise books	11/9/26	NLe 1,000
14	Books transportation	11/9/26	NLe 50
15	Top-up credit	11/9/26	NLe 100
16	Mansumana and Port Loko / Mansumana and Robis village trips: fuel (30 litres)	12/9/26	NLe 1,200
17	Toll gate fees	12/9/26	NLe 60
18	Ferry vehicle payment	13/9/26	NLe 664
19	Ferry payment for members	13/9/26	NLe 410
20	Driver allowance	13/9/26	NLe 300
21	Members’ allowance	13/9/26	NLe 300
	Total expenditure		**NLe 25,154**

About these figures

The figures are taken from the Foundation’s own expenditure record for the 2026–2027 academic year (section 4 of its report for the year), in the order they were recorded. They have not been independently audited. Amounts are in new leones (NLe, also written SLE).

The record lists what was paid for, not how many children received the materials; that figure will be published once it is confirmed. If you have a question about any line, contact us and we will answer it.