

Friends of Sierra Leone
January 1, 2013 thru December 31, 2013

INCOME

Membership dues	4,690.00	
Dues collected for NPCA	800.00	
DailyGood search engine	54.41	
2013 Calendar sales	566.90	
2014 Calendar sales	481.75	
Administrative contributions	380.00	
Total Administrative Revenues	6,973.06	6,973.06
Contributions – Projects general	16,513.00	
Contributions – PCV secondary projects	2,000.00	
Contributions – Solar Electric Initiative	2,410.91	
Contributions – Kenema-Blango School	425.00	
Interest income	3.66	
Total Project Revenues	21,352.57	21,352.57
Total Income		28,325.63

EXPENSES

Annual meeting	1,000.00	
Administrative support for NPCA	500.00	
FoSL Sponsored events	314.05	
Board meetings	371.87	
Awards and gifts	97.91	
NPCA membership fees	400.00	
Dues collected for NPCA	800.00	
P.O box fee	186.00	
Internet	368.01	
Calendars 2013	2.32	
Calendars 2014	618.31	
Printing and supplies	551.82	
Postage	418.02	
Corporate fees	10.00	
Travel	1,171.40	
Total Administrative Expenses	6,809.71	6,809.71
Project grants	10,228.00	
PCV secondary projects	1,936.00	
Bunce Island Project	5,842.50	
Kenema-Blango School	425.00	
Solar Electric Initiative	2,295.91	
Total Project Expenses	20,727.41	20,727.41
Total Expenses		27,537.12

December 31, 2013 Account Balances:

Administrative Account: \$ **9,208.51**
Bunce Island Account: \$ **926.29**

Projects Account: \$ **13,724.75**
Solar Electric Account: \$ **3,318.46**