

Friends of Sierra Leone  
January 1, 2019 thru December 31, 2019

**INCOME**

Membership dues	4,060.00	
GoodShop	6.58	
PayPal Giving Fund	21.00	
Amazon Smiles	106.21	
Total Administrative Revenues	<u>4,193.79</u>	4,193.79
Memorial	100.00	
Other Contributions	13,367.80	
Total Project Revenues	<u>13,467.80</u>	13,467.80
<b>Total Income</b>		<b><u><u>17,661.59</u></u></b>

**EXPENSES**

Newsletter printing	411.75	
Postage	231.51	
Annual meeting	1697.50	
Board meetings/ retreat	2149.52	
P.O box fee	200.00	
Internet	189.47	
Awards and gifts	602.91	
Travel	500.00	
Total Administrative Expenses	<u>5,988.66</u>	5,988.66
Project grants	15,621.00	
Project transfer fees	36.00	
Total Project Expenses	<u>15,657.00</u>	15,657.00
<b>Total Expenses</b>		<b><u><u>21,645.66</u></u></b>

December 31, 2018 Account Balances:

    Administrative Account: **\$ 7,536.90**

    Projects Account: **\$ 6,315.26**