

Friends of Sierra Leone
Income and Expenses
January 1, 2007 thru December 31, 2007

INCOME

| | | |
|-------------------------------------|-----------|------------------|
| Membership dues | 7,216.92 | |
| Dues collected for NPCA | 910.00 | |
| Memorials | 887.94 | |
| Asimolar annual meeting | 3,101.34 | |
| 2007 Calendar sales | 101.35 | |
| 2008 Calendar sales | 701.65 | |
| GoodSearch | 10.20 | |
| Interest Income | 19.13 | |
| Bulk mail rebate | 68.84 | |
| Total Administrative Revenues | 13,017.37 | 13,017.37 |
| Contributions – Projects | 9,785.70 | |
| Contributions –Bunce Island Project | 26,000.00 | |
| Interest Income | 92.18 | |
| Total Project Revenues | 35,877.88 | 35,877.88 |
| Total Income | | 48,895.25 |

EXPENSES

| | | |
|--------------------------------|-----------|------------------|
| Asimolar annual meeting | 3,570.86 | |
| FoSL sponsored events | 1,014.91 | |
| Board meetings | 1,980.19 | |
| NPCA membership fees, donation | 290.00 | |
| Dues collected for NPCA | 910.00 | |
| P.O box fee | 106.00 | |
| Internet | 244.80 | |
| Calendars 2007 | 24.34 | |
| Calendars 2008 | 893.97 | |
| Printing | 848.14 | |
| Postage | 868.24 | |
| Supplies | 15.44 | |
| Travel | 638.00 | |
| Total Administrative Expenses | 11,404.89 | 11,404.89 |
| Project Grants | 14,981.00 | |
| Bunce Island Project | 22,504.70 | |
| Total Project Expenses | 37,485.70 | 37,485.70 |
| Total Expenses | | 48,890.59 |

December 31, 2007, Administrative Account: **\$ 6,760.37**
December 31, 2007, Projects Account: **\$ 14,616.98**
December 31, 2007, Bunce Island Account: **\$ 3,495.30**

Mark Hager, Treasurer