

Friends of Sierra Leone
January 1, 2009 thru December 31, 2009

INCOME		
Membership dues	5,645.00	
Dues collected for NPCA	740.00	
Memorials	1,217.17	
2009 Calendar sales	148.00	
2010 Calendar sales	758.00	
GoodSearch	26.43	
Interest income	4.44	
Annual meeting registrations	3,248.00	
Total Administrative Revenues	11,787.04	11,787.04
Contributions – Projects general	12,831.00	
Contributions – Bo Teacher Workshop	10,910.00	
Contributions – Bunce Island Project	6,823.23	
Contributions – Solar Electric Initiative	9,745.00	
Contributions – Kenema-Blango School	5,300.00	
Interest Income	21.55	
Total Project Revenues	45,630.78	45,630.78
Total Income	57,417.82	57,417.82

EXPENSES		
Annual meeting	5,243.67	
Board meetings	1,971.58	
Awards and gifts	347.00	
NPCA membership fees	140.00	
Dues collected for NPCA	700.00	
P.O box fee	132.00	
Internet	185.75	
Calendars 2009	61.57	
Calendars 2010	878.20	
Printing	1,010.47	
Postage	479.61	
Supplies	244.34	
Bank fees	57.75	
Travel	807.40	
Move Daphne memorial to projects fund	1,000.00	
Total Administrative Expenses	13,259.34	13,259.34
Project Grants	6,000.00	
Bunce Island Project	8,542.22	
Solar Electric Initiative	5,153.31	
Bo Teacher Workshop	7,815.00	
Total Project Expenses	27,510.53	27,510.53
Total Expenses	40,769.87	40,769.87

December 31, 2009 Account Balances:

Administrative Account: **\$ 3,767.72**
Bunce Island Account: **\$ 1,196.77**

Projects Account: **\$ 24,956.85**
Solar Electric Account: **\$ 8,326.69**