

Friends of Sierra Leone
January 1, 2010 thru December 31, 2010

INCOME		
Membership dues	3,965.00	
Dues collected for NPCA	555.00	
2010 Calendar sales	439.00	
2011 Calendar sales	959.00	
T-shirts	675.00	
GoodSearch	23.59	
Interest income	0.77	
Total Administrative Revenues	6,617.36	6,617.36
Contributions – Projects general	14,074.00	
Contributions – Bo Teacher Workshop	8,797.47	
Contributions – Bunce Island Project	53,735.00	
Contributions – Solar Electric Initiative	1,460.00	
Contributions – Kenema-Blango School	11,279.37	
Contributions – Freetown HIV Project	250.00	
Interest Income	17.06	
Total Project Revenues	89,612.90	89,612.90
Total Income		96,230.26

EXPENSES		
Annual meeting	410.13	
Board meetings	44.57	
Awards and gifts	85.46	
NPCA membership fees	200.00	
Dues collected for NPCA	455.00	
P.O box fee	140.00	
Internet	250.84	
Calendars 2010	228.42	
Calendars 2011	723.37	
Printing	378.00	
Postage	247.56	
T-shirts	577.00	
Corporate fees	40.00	
Travel	1,925.08	
Total Administrative Expenses	5,705.43	5,705.43
Project Grants	14,134.00	
Bunce Island Project	31,013.48	
Kenema-Blango School	24,609.37	
Solar Electric Initiative	8,504.69	
Bo Teacher Workshop	4,050.00	
Total Project Expenses	82,311.54	82,311.54
Total Expenses		88,016.97

December 31, 2010 Account Balances:

Administrative Account: \$ 4,679.65	Projects Account: \$ 16,581.38
Bunce Island Account: \$23,918.29	Solar Electric Account: \$ 1,282.00