

Friends of Sierra Leone
Income and Expenses
January 1, 2006 thru December 31, 2006

INCOME

FoSL and NPCA membership	4,579.02	
2006 Calendar sales	84.00	
2007 Calendar sales	955.06	
FoSL T-shirt sales	84.00	
Interest Income	6.45	
Washington annual meeting	3,779.00	
Total Administrative Revenues		9,487.53
Contributions – Projects	4,774.13	
Interest Income	115.23	
Total Project Revenues		4,889.36
Total Income		<u>14,376.89</u>

EXPENSES

National Day celebration	1,086.67	
Washington annual meeting	6,389.61	
Board meetings	787.17	
NPCA membership fees	322.50	
P.O box fee	106.00	
Internet	44.90	
Calendars 2006	17.98	
Calendars 2007	954.18	
Printing	310.10	
Postage	207.08	
Supplies	18.44	
Travel	261.79	
Total Administrative Expenses		10,506.42
Total Project Expenses		9,717.40
Total Expenses		<u>20,223.82</u>

December 31, 2006, Administrative Account: **\$ 5,147.89**
December 31, 2006, Projects Account: **\$ 19,720.10**

Mark Hager, Treasurer