

Friends of Sierra Leone
January 1, 2020 thru December 31, 2020

INCOME

Membership dues	\$ 4,730.00	
Network for Good	235.00	
PayPal Giving Fund	15.60	
Amazon Smiles	69.94	
Total Administrative Revenues	<u> </u>	\$ 5,050.54
Memorial	\$ 100.00	
Other Contributions	49,095.00	
Total Project Revenues	<u> </u>	<u>\$ 49,195.00</u>
Total Income		<u><u>\$ 54,245.54</u></u>

EXPENSES

Reimburse 2019 deposit for 2020 annual meeting	\$ (1000.00)	
Postage	404.65	
Printing	654.15	
Supplies	40.00	
P.O. box, bank, corporate fees	238.00	
Internet	321.15	
Awards and gifts	79.48	
Total Administrative Expenses	<u> </u>	\$ 737.43
Project grants	\$ 22,272.94	
Project transfer fees	280.00	
Total Project Expenses	<u> </u>	\$ 22,552.94
Total Expenses		<u><u>\$ 23,290.37</u></u>

December 31, 2020 Account Balances:

 Administrative Account: **\$ 11,850.01**

 Projects Account: **\$ 32,957.32**