## Friends of Sierra Leone Income and Expenses January 1, 2005 thru December 31, 2005

FoSL and NPCA membership, memorials $8,754.31$ 2005 Calendar sales $679.50$ 2006 Calendar sales $1,027.00$ FoSL T-shirt sales $70.00$ Sapelo Island meeting $10,268.05$ Total Administrative Revenues $20,798.86$ Contributions – Projects $10,382.60$ Interest Income $80.37$ Total Project Revenues $10,462.97$ Total Income $31,261.83$ <b>EXPENSES</b> Sapelo Island lodging $9,588.00$ Annual meeting $2,199.66$ Board meetings $1,530.42$ NPCA annual dues $445.00$ NPCA membership fccs $830.00$ Bank charges, P.O box fee $102.00$ Internet $99.00$ Calendars 2005 $69.88$ Calendars 2006 $936.95$ T-shirts $590.33$ Printing $2,461.90$ Postage $1,072.08$ Travel $178.40$ Total Administrative Expenses $20,103.62$ Total Project Expenses $8,200.00$ Total Expenses $8,200.00$ Total Expenses $28,303.62$ December 31, 2005, Administrative Account: $$ 6,166.78$ $$ 24,548.14$	BIGOLE		
2005 Calendar sales $679.50$ 2006 Calendar sales $1,027.00$ FoSL T-shirt sales $70.00$ Sapelo Island meeting $10,268.05$ Total Administrative Revenues $20,798.86$ Contributions – Projects $10,382.60$ Interest Income $80.37$ Total Project Revenues $10,462.97$ Total Income $31,261.83$ EXPENSESSapelo Island lodging $9,588.00$ Annual meeting $2,199.66$ Board meetings $1,530.42$ NPCA annual dues $445.00$ NPCA membership fees $830.00$ Bank charges, P.O box fee $102.00$ Internet $99.00$ Calendars 2005 $69.88$ Calendars 2006 $936.95$ Travel $178.40$ Total Administrative Expenses $20,103.62$ Total Administrative Expenses $8,200.00$ Total Expenses $8,200.00$	INCOME		
2005 Calendar sales $679.50$ 2006 Calendar sales $1,027.00$ FoSL T-shirt sales $70.00$ Sapelo Island meeting $10,268.05$ Total Administrative Revenues $20,798.86$ Contributions – Projects $10,382.60$ Interest Income $80.37$ Total Project Revenues $10,462.97$ Total Income $31,261.83$ EXPENSESSapelo Island lodging $9,588.00$ Annual meeting $2,199.66$ Board meetings $1,530.42$ NPCA annual dues $445.00$ NPCA membership fees $830.00$ Bank charges, P.O box fee $102.00$ Internet $99.00$ Calendars 2005 $69.88$ Calendars 2006 $936.95$ Travel $178.40$ Total Administrative Expenses $20,103.62$ Total Administrative Expenses $8,200.00$ Total Expenses $8,200.00$	E-SL and NDCA manhamakin mananiala	0 754 21	
2006 Calendar sales1,027.00FoSL T-shirt sales70.00Sapelo Island meeting10,268.05Total Administrative Revenues20,798.86Contributions – Projects10,382.60Interest Income80.37Total Project Revenues10,462.97Total Income31,261.83 <b>EXPENSES</b> Sapelo Island lodging $9,588.00$ Annual meeting2,199.66Board meetings1,530.42NPCA annual dues445.00NPCA membership fees830.00Bank charges, P.O box fee102.00Interret99.00Calendars 200569.88Calendars 2006936.95T-shirts590.33Printing2,461.90Postage1,072.08Travel178.40Total Administrative Expenses $20,103.62$ Total Project Expenses $8,200.00$ Total Expenses $28,303.62$	-		
FoSL T-shirt sales70.00Sapelo Island meeting10,268.05Total Administrative Revenues20,798.86Contributions – Projects10,382.60Interest Income80.37Total Project Revenues10,462.97Total Income31,261.83 <b>EXPENSES</b> Sapelo Island lodging9,588.00Annual meeting2,199.66Board meetings1,530.42NPCA annual dues445.00NPCA membership fees830.00Bank charges, P.O box fee102.00Internet99.00Calendars 200569.88Calendars 2006936.95T-shirts590.33Printing2,461.90Postage1,072.08Travel178.40Total Administrative Expenses20,103.62Total Project Expenses8,200.00Total Expenses28,303.62December 31, 2005, Administrative Account:\$ 6,166.78 \$ 24,548.14			
Sapelo Island meeting10,268.05Total Administrative Revenues20,798.86Contributions – Projects10,382.60Interest Income80.37Total Project Revenues10,462.97Total Income31,261.83 <b>EXPENSES</b> Sapelo Island lodging9,588.00Annual meeting2,199.66Board meetings1,530.42NPCA annual dues445.00NPCA membership fees830.00Bank charges, P.O box fee102.00Internet99.00Calendars 200569.88Calendars 2006936.95T-shirts590.33Printing2,461.90Postage1,702.08Travel178.40Total Administrative Expenses20,103.62Total Project Expenses8,200.00Total Expenses28,303.62December 31, 2005, Administrative Account:\$ 6,166.78 \$ 24,548.14		ŕ	
Total Administrative Revenues20,798.86Contributions – Projects10,382.60Interest Income80.37Total Project Revenues10,462.97Total Income31,261.83 <b>EXPENSES</b> Sapelo Island lodging9,588.00Annual meeting2,199.66Board meetings1,530.42NPCA annual dues445.00NPCA membership fees830.00Bak charges, P.O box fee102.00Internet99.00Calendars 200569.88Calendars 2006936.95T-shirts590.33Printing2,461.90Postage1,072.08Travel178.40Total Administrative Expenses20,103.62Total Project Expenses8,200.00Total Expenses28,303.62December 31, 2005, Administrative Account:\$ <b>6,166.78</b> <b>24,548.14</b>			
Contributions – Projects10,382.60Interest Income80.37Total Project Revenues10,462.97Total Income31,261.83EXPENSESSapelo Island lodging9,588.00Annual meeting2,199.66Board meetings1,530.42NPCA annual dues445.00NPCA membership fees830.00Bank charges, P.O box fee102.00Internet99.00Calendars 200569.88Calendars 2006936.95T-shirts590.33Printing2,461.90Postage1,072.08Travel178.40Total Administrative Expenses8,200.00Total Expenses8,200.00Total Expenses28,303.62December 31, 2005, Administrative Account:\$ 6,166.78 \$ 24,548.14	· · · · · · · · · · · · · · · · · · ·	10,268.05	
Interest Income       80.37         Total Project Revenues       10,462.97         Total Income       31,261.83 <b>EXPENSES</b> 5         Sapelo Island lodging       9,588.00         Annual meeting       2,199.66         Board meetings       1,530.42         NPCA annual dues       445.00         NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	Total Administrative Revenues		20,798.86
Interest Income       80.37         Total Project Revenues       10,462.97         Total Income       31,261.83 <b>EXPENSES</b> 5         Sapelo Island lodging       9,588.00         Annual meeting       2,199.66         Board meetings       1,530.42         NPCA annual dues       445.00         NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	Contributions – Projects	10 382 60	
Total Project Revenues       10,462.97         Total Income       31,261.83         EXPENSES       5         Sapelo Island lodging       9,588.00         Annual meeting       2,199.66         Board meetings       1,530.42         NPCA annual dues       445.00         NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	•		
Total Income31,261.83EXPENSESSapelo Island lodging9,588.00Annual meeting2,199.66Board meetings1,530.42NPCA annual dues445.00NPCA membership fees830.00Bank charges, P.O box fee102.00Internet99.00Calendars 200569.88Calendars 2006936.95T-shirts590.33Printing2,461.90Postage1,072.08Travel178.40Total Administrative Expenses20,103.62Total Project Expenses8,200.00Total Expenses28,303.62December 31, 2005, Administrative Account:\$ 6,166.78 \$ 24,548.14		00.57	10 462 07
EXPENSES Sapelo Island lodging 9,588.00 Annual meeting 2,199.66 Board meetings 1,530.42 NPCA annual dues 445.00 NPCA membership fees 830.00 Bank charges, P.O box fee 102.00 Internet 99.00 Calendars 2005 69.88 Calendars 2006 936.95 T-shirts 590.33 Printing 2,461.90 Postage 1,072.08 Travel 178.40 Total Administrative Expenses 20,103.62 Total Project Expenses 8,200.00 Total Expenses 28,303.62 December 31, 2005, Administrative Account: \$ 6,166.78 December 31, 2005, Projects Account: \$ 24,548.14	Total Troject Revenues		10,402.97
Sapelo Island lodging       9,588.00         Annual meeting       2,199.66         Board meetings       1,530.42         NPCA annual dues       445.00         NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	Total Income		31,261.83
Sapelo Island lodging       9,588.00         Annual meeting       2,199.66         Board meetings       1,530.42         NPCA annual dues       445.00         NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14			
Annual meeting       2,199.66         Board meetings       1,530.42         NPCA annual dues       445.00         NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	EXPENSES		
Annual meeting       2,199.66         Board meetings       1,530.42         NPCA annual dues       445.00         NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	Sanala Island ladging	0 599 00	
Board meetings       1,530.42         NPCA annual dues       445.00         NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14		·	
NPCA annual dues       445.00         NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	-	· · · · · · · · · · · · · · · · · · ·	
NPCA membership fees       830.00         Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	-		
Bank charges, P.O box fee       102.00         Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14			
Internet       99.00         Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	-		
Calendars 2005       69.88         Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14			
Calendars 2006       936.95         T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14			
T-shirts       590.33         Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14			
Printing       2,461.90         Postage       1,072.08         Travel       178.40         Total Administrative Expenses       20,103.62         Total Project Expenses       8,200.00         Total Expenses       28,303.62         December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14			
Postage1,072.08Travel178.40Total Administrative Expenses20,103.62Total Project Expenses8,200.00Total Expenses28,303.62December 31, 2005, Administrative Account:\$ 6,166.78December 31, 2005, Projects Account:\$ 24,548.14			
Travel178.40Total Administrative Expenses20,103.62Total Project Expenses8,200.00Total Expenses28,303.62December 31, 2005, Administrative Account:\$ 6,166.78December 31, 2005, Projects Account:\$ 24,548.14	-		
Total Administrative Expenses20,103.62Total Project Expenses8,200.00Total Expenses28,303.62December 31, 2005, Administrative Account:\$ 6,166.78 \$ 24,548.14	0		
Total Project Expenses8,200.00Total Expenses28,303.62December 31, 2005, Administrative Account:\$ 6,166.78 \$ 24,548.14		178.40	
Total Expenses         28,303.62           December 31, 2005, Administrative Account:         \$ 6,166.78           December 31, 2005, Projects Account:         \$ 24,548.14	Total Administrative Expenses		20,103.62
December 31, 2005, Administrative Account:       \$ 6,166.78         December 31, 2005, Projects Account:       \$ 24,548.14	Total Project Expenses		8,200.00
December 31, 2005, Projects Account: \$24,548.14	Total Expenses	_	28,303.62
Mark Hager, Treasurer	Mark Hager, Treasurer		