

Friends of Sierra Leone  
Income and Expenses  
January 1, 2003 thru December 31, 2003

**INCOME**

FoSL and NPCA Membership	7,448.50	
2003 Calendar sales	536.00	
2004 Calendar sales	2,123.50	
FOSL T-shirt sales	8.00	
Total Administrative Revenues	10,116.00	10,116.00
Contributions – Projects	2,677.00	
Interest Income	91.24	
Total Project Revenues	2,768.24	2,768.24
Total Income		12,884.24

**EXPENSES**

Annual Meetings	1,412.76	
Board Meetings	385.83	
FoSL Sponsored Meetings	189.83	
NPCA Annual Dues	168.00	
NPCA Membership Fees	280.00	
Bank Charges	79.34	
Internet	99.00	
Calendars 2003	139.13	
Calendars 2004	1,424.42	
Supplies	29.95	
P.O. Box Fee	100.00	
Postage	1,067.29	
Printing	2,357.64	
Total Administrative Expenses	7,733.19	7,733.19
Total Project Expenses		18,258.00
Total Expenses		25,991.19

December 31, 2003, Administrative Account: **\$ 5,664.04**  
December 31, 2003, Projects Account: **\$ 24,533.74**

Mark Hager ,Treasurer