

Friends of Sierra Leone  
Income and Expenses  
January 1, 2004 thru December 31, 2004

**INCOME**

FoSL and NPCA Membership, memorials	3,482.00	
2004 Calendar sales	96.00	
2005 Calendar sales	67.00	
FOSL T-shirt sales	155.00	
Freetown meeting registrations	2,100.00	
Total Administrative Revenues		5,900.00
Contributions – Projects	4,108.00	
Interest Income	98.43	
Total Project Revenues		4,206.43
Total Income		<u>10,106.43</u>

**EXPENSES**

Freetown Meeting	3,494.52	
NPCA Meeting, Chicago	258.57	
Board Meetings	277.84	
NPCA Annual Dues	215.00	
NPCA Membership Fees	105.00	
Bank Charges	6.00	
Internet	99.00	
Calendars 2004	96.00	
Calendars 2005	1,280.57	
P.O. Box Fee	100.00	
Postage	160.00	
Total Administrative Expenses		6,092.50
Total Project Expenses		6,455.00
Total Expenses		<u>12,547.50</u>

December 31, 2004, Administrative Account: **\$ 5,471.54**

December 31, 2004, Projects Account: **\$ 22,285.17**

Mark Hager, Treasurer