

Friends of Sierra Leone  
Income and Expenses  
January 1, 2007 thru December 31, 2007

<b>INCOME</b>		
Membership dues	7,216.92	
Dues collected for NPCA	910.00	
Memorials	887.94	
Asimolar annual meeting	3,101.34	
2007 Calendar sales	101.35	
2008 Calendar sales	701.65	
GoodSearch	10.20	
Interest Income	19.13	
Bulk mail rebate	68.84	
Total Administrative Revenues	13,017.37	13,017.37
Contributions – Projects	9,785.70	
Contributions –Bunce Island Project	26,000.00	
Interest Income	92.18	
Total Project Revenues	35,877.88	35,877.88
<b>Total Income</b>		<b>48,895.25</b>

<b>EXPENSES</b>		
Asimolar annual meeting	3,570.86	
FoSL sponsored events	1,014.91	
Board meetings	1,980.19	
NPCA membership fees, donation	290.00	
Dues collected for NPCA	910.00	
P.O box fee	106.00	
Internet	244.80	
Calendars 2007	24.34	
Calendars 2008	893.97	
Printing	848.14	
Postage	868.24	
Supplies	15.44	
Travel	638.00	
Total Administrative Expenses	11,404.89	11,404.89
Project Grants	14,981.00	
Bunce Island Project	22,504.70	
Total Project Expenses	37,485.70	37,485.70
<b>Total Expenses</b>		<b>48,890.59</b>

December 31, 2007, Administrative Account: **\$ 6,760.37**  
December 31, 2007, Projects Account: **\$ 14,616.98**  
December 31, 2007, Bunce Island Account: **\$ 3,495.30**

Mark Hager, Treasurer