

Friends of Sierra Leone
January 1, 2008 thru December 31, 2008

INCOME

Membership dues	5,668.70	
Dues collected for NPCA	560.00	
Memorials	275.00	
2008 Calendar sales	997.00	
2009 Calendar sales	1,212.00	
GoodSearch	92.79	
Interest income	19.30	
T-shirt sales	20.00	
Total Administrative Revenues		8,844.79
Contributions – Projects	10,304.00	
Contributions – Bunce Island Project	5,400.00	
Contributions – Solar Electric Initiative	3,735.00	
Interest Income	28.32	
Total Project Revenues		19,467.32
Total Income		28,312.11

EXPENSES

Annual meeting	5,119.55	
Equipment	400.00	
Board meetings	241.00	
Seed Solar Electric account	25.00	
NPCA membership fees	90.00	
Dues collected for NPCA	560.00	
P.O box fee	128.00	
Internet	200.14	
Calendars 2008	178.88	
Calendars 2009	974.44	
Printing	1,098.55	
Postage	490.21	
Supplies	103.20	
Travel	775.60	
Total Administrative Expenses		10,384.57
Project Grants	15,240.00	
Bunce Island Project	5,979.54	
Total Project Expenses		21,219.54
Total Expenses		31,604.11

December 31, 2008 Account Balances:

Administrative Account: **\$ 5,220.59**
Bunce Island Account: **\$ 2,915.76**

Projects Account: **\$ 9,709.30**
Solar Electric Account: **\$ 3,735.00**

Mark Hager, Treasurer