

Friends of Sierra Leone  
January 1, 2015 thru December 31, 2015

**INCOME**

|   |           |                  |
|---|-----------|------------------|
| Membership dues                                   | 4,025.00  |                  |
| Dues collected for NPCA                           | 630.00    |                  |
| 2016 Calendar sales                               | 609.90    |                  |
| Amazon Smiles                                     | 100.89    |                  |
| GoodShop  | 16.59     |                  |
| Total Administrative Revenues                     | 5,382.38  | 5,382.38         |
| Contributions – Projects general, including Ebola | 17,125.50 |                  |
| Contributions – Mike Diliberti memorials          | 6,684.00  |                  |
| Collapse Bunce Island fund to Project Fund        | 770.29    |                  |
| Interest income                                   | 5.17      |                  |
| Total Project Revenues                            | 24,584.96 | 24,584.96        |
| <b>Total Income</b>                               |           | <b>29,967.34</b> |

**EXPENSES**

|                                 |           |                  |
|---------------------------------|-----------|------------------|
| Annual meeting                  | 1,133.00  |                  |
| Bank fees                       | 30.00     |                  |
| NPCA membership fees            | 80.00     |                  |
| Dues collected for NPCA         | 630.00    |                  |
| P.O box fee                     | 192.00    |                  |
| Internet                        | 347.91    |                  |
| Calendars 2016                  | 0.00      |                  |
| Printing and supplies           | 486.03    |                  |
| Postage                         | 195.40    |                  |
| Travel                          | 468.20    |                  |
| Total Administrative Expenses   | 3,562.54  | 3,562.54         |
| Project grants, including Ebola | 20,490.00 |                  |
| Project transfer fees           | 244.00    |                  |
| Total Project Expenses          | 20,734.00 | 20,734.00        |
| <b>Total Expenses</b>           |           | <b>24,296.54</b> |

December 31, 2015 Account Balances:

Administrative Account: **\$ 9,365.64**  
Projects Account: **\$ 19,472.32**  
Solar Electric Account: **\$ 4,107.46**