

Friends of Sierra Leone
January 1, 2016 thru December 31, 2016

INCOME

Membership dues	4,321.00	
2016 Calendar sales	65.95	
2017 Calendar sales	248.90	
Amazon Smiles	75.69	
GoodShop	15.44	
Total Administrative Revenues	4,726.98	4,726.98
Contributions	69,991.07	
Collapse Solar project fund to Project Fund	4,107.46	
Interest income	3.34	
Total Project Revenues	74,101.87	74,101.87
Total Income		78,828.85

EXPENSES

Annual meeting	1,078.61	
Bank fees	16.00	
Corporate fee	10.00	
P.O box fee	200.00	
Internet	181.81	
Calendars	640.00	
Supplies	17.25	
Total Administrative Expenses	2,143.67	2,143.67
Project grants	84,085.35	
Project transfer fees	65.00	
Total Project Expenses	84,150.35	84,150.35
Total Expenses		86,294.02

December 31, 2016 Account Balances:

Administrative Account: **\$ 11,948.95**
Projects Account: **\$ 9,423.84**