

Friends of Sierra Leone
Income and Expenses
January 1, 2005 thru December 31, 2005

INCOME

FoSL and NPCA membership, memorials	8,754.31	
2005 Calendar sales	679.50	
2006 Calendar sales	1,027.00	
FoSL T-shirt sales	70.00	
Sapelo Island meeting	10,268.05	
Total Administrative Revenues		20,798.86
Contributions – Projects	10,382.60	
Interest Income	80.37	
Total Project Revenues		<u>10,462.97</u>
Total Income		<u><u>31,261.83</u></u>

EXPENSES

Sapelo Island lodging	9,588.00	
Annual meeting	2,199.66	
Board meetings	1,530.42	
NPCA annual dues	445.00	
NPCA membership fees	830.00	
Bank charges, P.O box fee	102.00	
Internet	99.00	
Calendars 2005	69.88	
Calendars 2006	936.95	
T-shirts	590.33	
Printing	2,461.90	
Postage	1,072.08	
Travel	178.40	
Total Administrative Expenses		20,103.62
Total Project Expenses		8,200.00
Total Expenses		<u><u>28,303.62</u></u>

December 31, 2005, Administrative Account: **\$ 6,166.78**

December 31, 2005, Projects Account: **\$ 24,548.14**

Mark Hager, Treasurer