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23/03/13

Accrual Basis

**Water For Cameroon**  
**Profit & Loss**  
**January through December 2009**

	<u>Jan - Dec...</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Currency Gain	117.71
Fundraising Activities	11,665.76
Gift & Offerings	7,890.17
<b>Total Income</b>	<u>19,673.64</u>
<b>Expense</b>	
Community Dev And Hum N...	800.30
Currency Loss	101.24
Filter Manufacture	575.39
Fundraising Costs	750.00
Miscellaneous Expense	540.36
Team Visit Costs	2,443.06
Well Digging	12,476.23
<b>Total Expense</b>	<u>17,686.58</u>
<b>Net Ordinary Income</b>	<u>1,987.06</u>
<b>Profit for the Year</b>	<u><u>1,987.06</u></u>