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23/03/13

Accrual Basis

Water For Cameroon
Profit & Loss
January through December 2010

	<u>Jan - Dec 10</u>
Ordinary Income/Expense	
Income	
Fundraising Activities	16,508.50
Gift & Offerings	33,123.20
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Total Income	49,631.70
Expense	
Bank Service Charges	311.99
Community Dev And Hum N...	8,465.79
Currency Loss	601.53
Filter Manufacture	944.97
Fundraising Costs	1,408.60
Local Staff Costs	
Local Staff Cost - Expenses	96.07
Local Staff Costs - Salary	193.60
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Total Local Staff Costs	289.67
Miscellaneous Expense	440.88
Postage and Delivery	54.35
Team Visit Costs	6,553.19
Well Digging	23,445.23
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Total Expense	42,516.20
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Net Ordinary Income	7,115.50
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Profit for the Year	<u><u>7,115.50</u></u>