

**Water For Cameroon**  
**Profit & Loss**  
January through December 2011

	<u>Jan - Dec 11</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Currency Gain	230.55
Fundraising Activities	12,235.00
Gift & Offerings	16,848.36
<b>Total Income</b>	<u>29,313.91</u>
<b>Expense</b>	
Bank Service Charges	717.32
Community Dev And Hum N...	1,901.31
Currency Loss	83.40
Filter Manufacture	2,517.44
Filter Training	25.91
Fundraising Costs	429.00
Local Staff Costs	
Local Staff Cost - Expenses	365.81
Local Staff Costs - Salary	695.15
<b>Total Local Staff Costs</b>	<u>1,060.96</u>
Team Visit Costs	7,417.21
Well Digging	15,945.46
<b>Total Expense</b>	<u>30,098.01</u>
<b>Net Ordinary Income</b>	<u>-784.10</u>
<b>Profit for the Year</b>	<u><u>-784.10</u></u>