

ATTACHMENT C - Financial statement for Friends of Swaziland

Date range covered: From: **January 1, 2010** to: **December 31, 2010**

- The information is included in our updated Group Directory page on the NPCA website and/or in our Annual Report.

INCOME:		
Opening balance		\$7341.67
Dues (NPCA rebates)	\$ 400.00	
Donations	\$ 2670.00	
Events	\$ 0	
Merchandise sales	\$ 0	
Other: (bank interest)	\$1.01	
TOTAL REVENUE	\$3071.01	
EXPENSES:		
Newsletter	\$0.00	
Other Mailings and Postage	\$0.00	
NPCA affiliation Fee	\$20.00	
Projects in Swaziland		
1. PC Partnership Projects (2)	\$1806.45	
a. Sanitary & Supply Improvements for a preschool (Project 645-084)		
b. Neighborhood Care Point Kitchen (Project 645-083)		
2. Donations to the "Young Heroes Foundation"	\$3500.00	
Other: NPCA memberships from FOS members	\$0.00	
TOTAL EXPENSES	\$ 5326.45	
Closing Balance (opening balance plus total revenues less total expenses)		\$5086.23