

**ATTACHMENT C - Financial statement for Friends of Swaziland**

**Date range covered: From: January 1, 2016 to: January 3, 2017**

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

<b>INCOME:</b>		
<b>Opening balance (BBT; Paypal)</b>		<b>\$3762.31</b>
Member Dues (NPCA rebates)	\$135.00	
Donations and direct member dues received	\$ 1358.51	
Events	\$ 0	
Merchandise sales	\$ 0	
Other: (bank interest)	0.32	
<b>TOTAL REVENUE</b>	<b>\$1493.83</b>	
<b>EXPENSES:</b>		
Newsletter	\$0.00	
FOS Domain Registration Fee	\$35.97	
NPCA Directory Purchase	\$109.90	
Projects in Swaziland	\$500 Camp BRO-PC Partnership Project \$1500 Books for Swaziland	
Other: Paypal fees	\$30.00	
<b>TOTAL EXPENSES</b>	<b>\$2175.87</b>	
Closing Balance (opening balance plus total revenues less total expenses)		<b>\$3080.27</b>