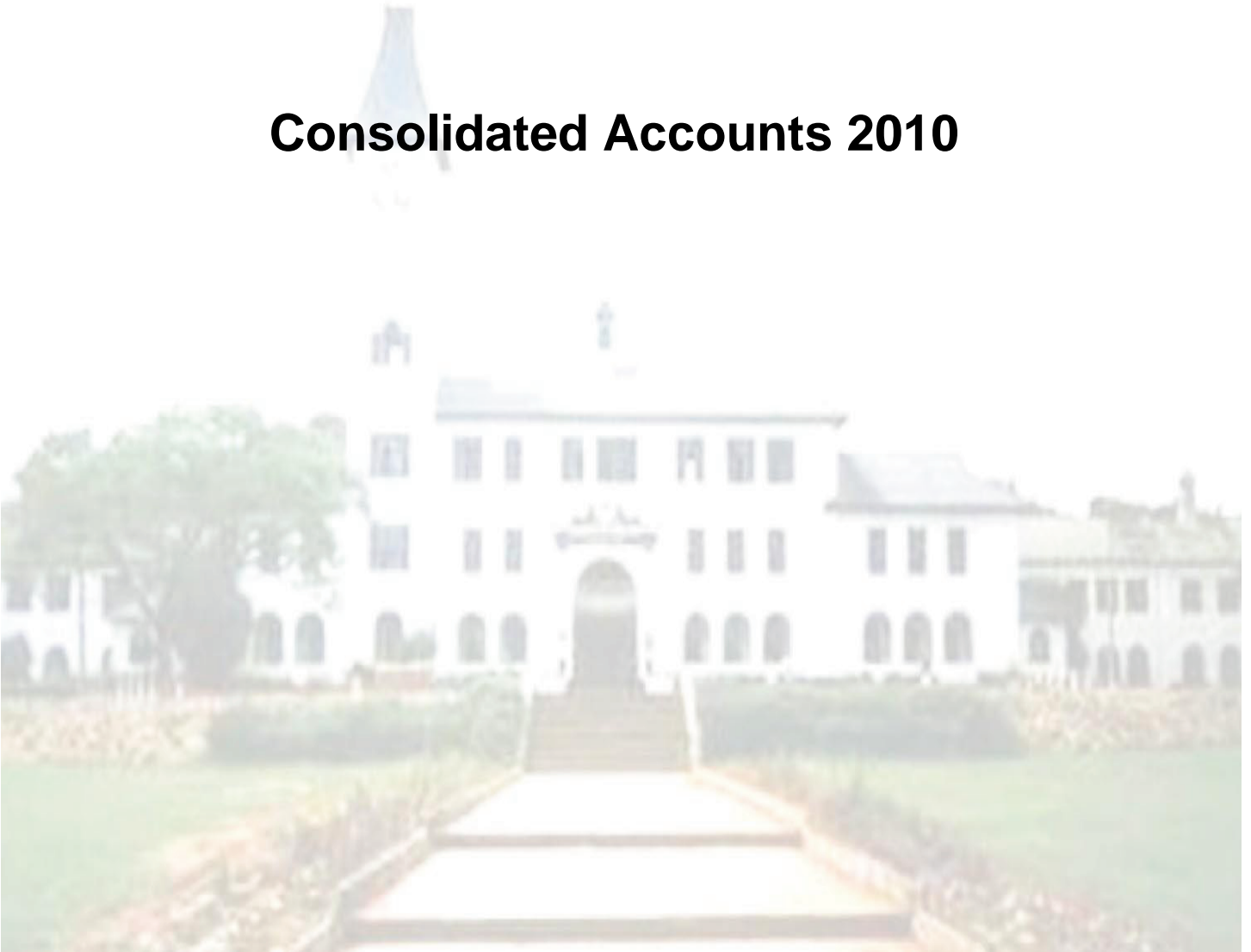


Achimota School Foundation



Keeping the Flame of Hope Burning for Future Generations of Achimotans.

Consolidated Accounts 2010



INCOME AND EXPENDITURE ACCOUNT-ASF FY 10

INCOME		(US Dollar)
Opening balance	\$	77,547.24
Donations	\$	6,492.78
Interest	\$	104.00
TOTAL INCOME	\$	84,144.02

OPERATING EXPENDITURE		
Web Hosting Fee, Domain Name Fee	\$	187.35
Constant Contact Fee	\$	420.00
Postage, USPS Mailbox Fee and Photocopying	\$	101.27
Foundation Group Consulting Fee & Tax Preparation Services	\$	900.00
Conference Call Service	\$	39.00
Bank Fees/Wire Fees/Paypal Fees/Service Charges	\$	120.41
Advertising and Marketing	\$	-
TOTAL OPERATING EXPENDITURE	\$	1,768.03

PURCHASES & PROJECT EXPENDITURE		
PCs for '89 Year Group Project	\$	4,278.22
TOTAL PROJECT AND PURCHASES EXPENDITURE	\$	4,278.22

TOTAL EXPENDITURES	\$	6,046.25
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BALANCE AT END OF PERIOD	\$	78,097.77
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