

Tetea Financial Report 2009			
10Nov08 - 09Nov09			
<u>Income</u>	<u>Amount</u>		<u>Total</u>
Donations	\$8,277.00		
Other Income	\$2.72		
Total Income			\$8,279.72
<u>Overhead Expenses</u>		<u>Percent of Total Expenses</u>	
IRS Registration	-\$300.00	4.23%	
Arizona Filing Fee	-\$10.00	0.14%	
Tanzania NGO Registration	-\$274.19	3.86%	
Wire Transfer Fees	-\$124.50	1.75%	
Per Diem, Transportation Costs to Tanzanian Volunteers	-\$316.84	4.46%	
PayPal Fees	-\$12.95	0.18%	
Miscellaneous Expenses	-\$30.97	0.44%	
Total Overhead		15.07%	-\$1,069.45
Payments to Sponsored Students		84.93%	-\$6,027.83
2009 Year End Balance			\$1,182.44