

Tetea Financial Report 2010			
01Nov09 - 31Oct10			
Income	Amount		Total
Balance Forward from 2009	\$1,182.44		
Donations	\$18,567.00		
Total Income			\$19,749.44
		<u>Percent of Total</u>	
Overhead Expenses		<u>Expenses</u>	
Wire Transfer Fees	-\$85.00	0.93%	
PayPal Fees	-\$168.75	1.85%	
Brochures	-\$405.00	4.44%	
Postage	-\$5.70	0.06%	
T-Shirts	-\$427.50	4.69%	
Rose (Travel, computer use)	-\$43.81	0.48%	
		0.00%	
Total Overhead		8.87%	-\$1,135.76
Payments to Sponsored Students		62.35%	-\$7,979.81
Library Project		28.77%	-\$3,682.31
2010 Total Expenses			-\$12,797.88
2010 Year End Balance			\$6,951.56