

Nepal Direct Effects
Cash Receipts and Disbursements
January through December 2005

	<u>Jan - Dec 05</u>
Ordinary Income/Expense	
Income	
Contributed support	
Indiv/business contribution	988.83
Total Contributed support	<u>988.83</u>
Earned revenues	
Interest-savings/short-term inv	2.15
Total Earned revenues	<u>2.15</u>
Total Income	990.98
Expense	
Grant & contract expense	
Awards & grants - individuals	1,200.00
Total Grant & contract expense	<u>1,200.00</u>
Non-personnel expenses	
PayPal fees	5.88
Total Non-personnel expenses	<u>5.88</u>
Total Expense	<u>1,205.88</u>
Net Ordinary Income	<u>-214.90</u>
Net Income	<u><u>-214.90</u></u>