

ANNUAL FINANCIAL REPORT**for Darfur Peace and Development Projects**

For Year Ending: December 31, 2005

Revenue

Description	Amount
Capital Supplied by Founders	\$919.60
Grants: Open Society	\$19,973.00
Common Cents, New York	\$19,335.58
General Donations	\$7,619.63
Fellowship Missionary Church	\$5,000.00
Polytechnic High School	\$3,085.00
Ms. Woodrow	\$3,000.00
Georgetown University	\$2,500.00
Mamaroneck High School	\$1,336.50
George Washington University	\$960.00
Chadasha Kehila	\$750.00
African Working Group - GMU	\$453.00
North Irdell High School	\$325.00
SUBTOTAL	\$65,257.31

Expenses

Description	Amount
Documentation Project	\$17,165.95
Darfur Schools Project	\$12,628.94
Website Design	\$4,775.19
Equipment	\$2,335.40
Travel	\$2,189.45
Telephone	\$1,809.27
Personnel	\$1,297.22
National Heritage Foundation	\$1,297.22
Rent + Deposit	\$1,102.00
Administration	\$857.45
TOTAL	\$45,458.09

NET Amount Forwarded to 2006	\$19,799.22
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