

Financial Report (General)

Fiscal Year : FY FY 2024
 Code No : 24-A-002
 Organization name : Freelance Service Providers (FSP)

<List of Income and Expenditure>

Items of expenditure		Income: Original budgets adopted by NPF in granted amount (Currency should be comformed with your original applied one [USD or JPY]. Decial number should be rounded off)	Expenditure: Spent amount	Break down / Note
1. Personnel	Collaborators	480	480	Stipend Project Coordinator
	Assistants	1,500	1,500	Stipend for Community Watch Dogs
2. Travel	Domestic	800	800	Per-DM to project staff
	Overseas			
3. Transportation and Communication		300	300	Fuel for transportation to project communitites
4. Conference materials		100	100	Hall Rental for workshop
5. Reference materials		800	800	Packet Pens, A4 Papers, Files,
6. Printing / Copies		800	800	Print out of Sierra Leone constitution
7. Utensils and fixtures		200	200	sign post and t-shirts for project visibility
8. Supplies		1,000	1,000	food for breakfast and lunch during workshop
9. Payments to outside sources		500	500	Training facilitators, transport reform to participants
10. Miscellaneous				
Total (USD or JPY)		6,480	6,480	

(Duration of the project: Started : 01/04/2025 ~ Closed date : 31/March/2026)