

STATEMENT OF REVENUE AND EXPENDITURE FOR
2004-2005 at December 31, 2005

Revenue	2004 (\$)	2005 (\$)
IDRC	31,250.00	60,140.00
Membership fees	690	750.00
Bazaar	5,280.00	408.00
Donation	1,663.00	1,318.18
Miscellaneous		
Total Revenue	38,883.00	62,616.18
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Disbursements		
Overseas Shipment	264.1	
Bank Service Charge/CIBC-Scotia Bank	124.9	102.4
AHEAD fellows Bursary Program/Jimma Resource Center	1262.7	4,337.55
Awards		500.00
Telephone and Fax		
Internet (web hosting and high speed internet)	371.01	846.14
Office supplies, printing & photocopying (projects)	1403.09	7,160.54
Bazaar supplies	2,876.65	70.00
Miscellaneous		982.05
Special event		
Jimma Resource Center		
AHEAD (Equipment)		1,335.00
Postage		
IDRC projects (Conference/workshop facilities/travel/phone & fax/postage)	30,129.20	24,655.72
Professional fees:		
Researcher, Editor and Coordinator	5,500.00	12,800.00
GBF (Getachew Bolodia Foundation)		
Honorarium	400	1,222.25
Total Expenses	42,331.65	54,011.65
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Excess of revenue over expenses	\$3,448.65	\$8,604.53

Note: Incorporated under the Canadian Business Corporations Act

**Members may obtain a complete copy
of the financial statements by contacting
the AHEAD office.**