



Foundation for Water & Education, Cambodia (FWEC)

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www.cambodiatour-guide.com

FINANCIAL REPORT

Item Costs: Large Wells \$815, Medium Well \$515, Small Wells \$200.00, Bicycle \$45.00, Chicken/Cock \$7/kg, Vitamin Milk Unit \$11.50, Farming Tools \$16.00 (\$19.00), Seed Packs \$25.00

Total Donations to Date: \$85,851.00 (31/December/2015)

Achieved: 320 Wells, Bicycles 181, 96 Chickens/Cocks, 18 Vitamin Milk Units, 2 Baby Fish Pond, 30 Laptops, 41 Farming Tools, 28 Seed Packs

Year: 2010

	Distributions	Donations
Donation Collected		\$5,174.50
Carry-over from Previous year		\$0.00
Wells Constructions: 22	\$4,400.00	
Bicycles: 15	\$675.00	
Chickens/Cocks: 6	\$42.00	
Vitamin Milk: 5	\$57.50	
Donations Carried forward	\$0.00	
Totals for Year	<u>\$5,174.50</u>	<u>\$5,174.50</u>

Year: 2011

	Distribution	Donations
Carry-over from previous year		\$0.00
Donations Collected		\$9,435.00
Wells Constructions: 35	\$7,000.00	
Bicycles: 35	\$1,575.00	
Chickens/Cocks: 46	\$322.00	
Vitamin Milk: 12	\$138.00	
Study Materials: US	\$400.00	
Donations Carried Forward	\$0.00	
Totals for Year	<u>\$9,435.00</u>	<u>\$9,435.00</u>

Year: <u>2012</u>	Distribution	Donations
Carry-over from previous year		\$0.00
Donations Collected		\$21,972.50
Wells Constructions: 96	\$19,200.00	
Bicycles: 32	\$1,440.00	
Chickens/Cocks: 23	\$161.00	
Vitamin Milk: 1	\$11.50	
Study Materials: US	\$0.00	
Baby Fish Pond	\$290.00	
Fix computer labs	\$70.00	
Donations Carried Forward	\$800.00	
Totals for Year	<u>\$21,972.50</u>	<u>\$21,972.50</u>

Year: <u>2013</u>	Distribution	Donations
Carry-over from previous year		\$800.00
Donations Collected		\$15,220.00
Wells Constructions: 56	\$11,200.000	
Bicycles: 24	\$1080.00	
Chickens/Cocks: 21	\$147.00	
Baby Fish Pond: 1	\$290.00	
Farming Tools: 31	\$496.00	
Seed Packs: 24	\$648.00	
Scholarship: 2	\$359.00	
House Construction: 1	\$900.00	
House Repair: 1	\$100.00	
Donations Carried Forward	\$310.00	
Totals for Year	<u>\$15,530.00</u>	<u>\$15,530.00</u>

Year <u>2014</u>	Distribution	Donations
Carry-over from previous year		\$212.00
Donations Collected		\$19,030.00
Wells Constructions: 71	\$15,145.000	
Bicycles: 56	\$2,520.00	
Study Materials/School Uniforms	\$110.00	
Scholarship:	\$500.00	
Fix the old wells	\$600.00	
Computer Repair	\$100.00	
Internet Monthly Fees:	\$55.00	
Donations Carried Forward	\$212.00	
Totals for Year	<u>\$19,242.00</u>	<u>\$19,242.00</u>

Year 2015

	Distribution	Donations
Carry-over from previous year		\$212.00
Donations Collected		\$14,285.00
Large Wells Constructions: 1	\$815.00	
Medium Wells Construction: 10	\$5,150.00	
Small Wells Construction: 29	\$5,800.00	
Bicycles: 19	\$855.00	
Agricultural Tools: 10	\$190.00	
Vegetable Seeds: 4	\$100.00	
Scholarship: 3 Students	\$1,375.00	
Donations Carried Forward	\$212.00	
Totals for Year	<u>\$14,497.00</u>	<u>\$14,497.00</u>