

Rotary Foundation District Grant Interim Report (P-63)

Cambodia Microcredit Project (July 1, 2011 - Dec. 2012)
 (Grant Budget: \$20,000)

Financial Statement - as of June 7, 2012

Facility	Clients	Principal Issued	Interest Received	Expenses
CSDO	20	3,050	305	2,040
CIFTO	20	2,300	165	1,170
Sre Spuey	5	500	50	400
Pathways	5	500	25	280
Class-ACT Administration.....				1,170
Totals	<u>50</u>	<u>6,350</u>	<u>545</u>	<u>5,060</u>

Total Grant Funds Received 20,000
 Total Funds used to date 11,410