

Rotary Foundation District Grant **FINAL REPORT** (P-63)  
Cambodia Microcredit Project (July 1, 2011 - Dec. 2012)  
(Grant Budget: \$20,000)

Financial Statement - as of August 1, 2012				
Facility	Clients	Principal Issued	Interest Received	Expenses
CSDO	20	7,250	725	2,280
CIFTO	20	3,300	330	1,335
Sre Spuey	5	500	50	460
Pathways	5	500	50	340
Class-ACT Administration.....				1,470
Totals	<u>50</u>	<u>11,550</u>	<u>1,155</u>	<u>5,885</u>

33.75394 %

Total Grant Funds Received	20,000
Total Funds used to date *	17,435 (about 34% is for Expenses)

* Source of funds, and amount expended from each source:				
Source	Grant Amount	Amount Expended	Status	
MRM	10,000	8,550	1,450 balance	
<b>District 5340</b>	<b>3,000</b>	<b>3,000</b>	<b>Completed</b>	
Encinitas Rotary Club	3,000	3,000	Completed	
Class-ACT	4,000	2,885	1,115 balance	
	<u>20,000</u>	<u>17,435</u>		