

Rotary Foundation District Grant Interim Report (P-63)

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

Financial Statement - as of March 31, 2012

Facility	Clients	Principal Issued	Interest Received	Expenses
CSDO	20	2,300	180	1,620
CIFTO	10	1,000	100	670
Sre Spuey	5	500	25	220
Pathways	5	500	10	100
Totals	<u>40</u>	<u>4,300</u>	<u>315</u>	<u>2,610</u>

Total Grant Funds Received	9,000
Total Funds used to date	6,910