## Annual Financial Statement 2019

### Beginning Balance Jan 1, 2019

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Checking/Savings Account</td>
<td>$34,651</td>
</tr>
<tr>
<td>Money Market Account Balance</td>
<td>$6,016</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>$40,667</td>
</tr>
</tbody>
</table>

### Income

- Donations: 66,983
- Interest Income: 6

**Total Income**: $66,989

### Expenses

- Administration: 100
- Bank Charges: 207
- Cloud Storage - Conference calls: 150
- Legal and Professional services: 96
- Printing-Postage-POBox: 1,520
- Software: 175
- Taxes, Licenses: 58
- In-person Board Meeting - Retreat: 2,813
- Project Support (see detail): 64,118

**Total Expense**: $69,238

### Ending Balance Dec 31, 2019

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Checking/Savings Account</td>
<td>$34,173</td>
</tr>
<tr>
<td>Money Market Account Balance</td>
<td>$6,022</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>$40,194</td>
</tr>
</tbody>
</table>

### Project Support Detail 2019

- Medicines in Diffa: 4,000 with Kirker Foundation
- Village Fire Relief Kolo Dosso: 4,300 Special member appeal
- School Feeding program Wambouzou: 5,625 with Achet 'Akal
- Women's Cheese Production Tchintabaraden: 5,345 with OURZP
- Grain Storage Facility /Program: 7,685 with Potential Terre
- One-Family / One Garden: 4,743
- Solar Energy for Health Clinic- Bande: 12,725 Co-Project by FON member Karen Brenner
- Solar Energy for Health Clinic- 2 villages: 1,615
- Solar Energy for Health Clinic Djirataoua: 1,929 Sponsored by John Baird
- Albino program / Au Coeur du Niger: 6,467 Special Appeal: Niger PCV groups 4, 5, 6
- Solar Energy for Health Clinics: 4,275 Co-Project lead by FON member Karen Brenner with Rotary Club of Ann Arbor
- Wambouzou School Feeding Program: 5,409 with Achet 'Akal, Rise Against Hunger

$64,118