



## Annual Financial Statement 2019

<b><u>Beginning Balance Jan 1, 2019</u></b>		<b>Total Assets</b>
	Checking/Savings Account Balance	\$34,651
	Money Market Account Balance	\$6,016
		<b>\$40,667</b>

### **Income**

Donations	66,983	
Interest Income	6	
	<b>Total Income</b>	<b>\$66,989</b>

### **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	
	<b>Total Expense</b>	<b>\$69,238</b>

<b><u>Ending Balance Dec 31, 2019</u></b>		
	Checking/Savings Account Balance	\$34,173
	Money Market Account Balance	\$6,022
		<b>\$40,194</b>

### **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
	<b>\$ 64,118</b>	