



## Annual Financial Statement 2021

<b><u>Beginning Balance Jan 1, 2021</u></b>	Checking/Savings Account Balance	16,956	
	Money Market Account Balance	6,028	
	Pay Pal Balance	7,014	
		<b>Total Assets</b>	<b>\$29,998</b>

### **Income**

Donations	56,848		
Interest Income	5		
		<b>Total Income</b>	<b>56,853</b>

### **Expenses**

Bank/PayPal Charges	283		
Cloud Storage -Video conferencing	108		
Printing-Postage-POBox	1,645		
Taxes, Licenses	19		
Grants Awarded*	21,808		
		<b>Total Expense</b>	<b>23,862</b>

<b><u>Ending Balance Dec 31, 2021</u></b>	Checking/Savings Account Balance	51,989	
	Money Market Account Balance	6,032	
	Pay Pal Balance	4,968	
		<b>Total Assets</b>	<b>\$62,989</b>

### ***\* Grants awarded detail***

20-014 Update Clinic Solar Energy Systems	4,407
21-01 Tchizamene Clinic Solar Batteries Beds	3,418
21-02 Bangiya Elementary Desks	1,643
21-03 Biocontrol of millet miner	4,760
21-04 Vocational Training	5,040
21-05 Handicapped/Disabled Services [Jane Huser Maxwell Memorial Fund]	2,540

Friends of Niger is a tax-exempt organization under section 501(c)(3) of the Internal Revenue Code, EIN 65-1267451