



Annual Financial Statement 2023

<u>Beginning Balance Jan 1, 2023</u>	Checking/Savings Account Balance	46,073
	Money Market Account Balance	6,036
	Pay Pal Balance	3,572
	Cash/Undeposited Funds	850
	Total Assets	\$56,531

Income

Donations	30,173	
Interest Income	3	
Sponsored Project Income	22,880	
Total Income		53,056

Expenses

Administrative, Fundraising

PayPal service fees	131	
Legal and Professional Services	400	
Printing-Postage-POBox	2,025	
Software, IT Services	225	
<u>Admin/Fundraising subtotal</u>		2,780

Grants Program - see detail page 2

Grant Transfer Fees	1,438	
Grants Awarded	68,511	
Sponsored Grants	24,625	
<u>Grants Program subtotal</u>		97,354

<u>Ending Balance Dec 31, 2023</u>	Checking/Savings Account Balance	11,973
	Money Market Account Balance	0
	Pay Pal Balance	16,552
	Total Assets	\$28,524

Grants awarded detail

22-16 Training and Self Sufficiency for Women	5,040
22-19 Poultry Production, NAMU	4,917
23-03 Income Generation Training, Hamdallaye Women	785
23-04 Health Clinic Water System	2,326
23-05 Malaria Prevention for Pregnant Women	980
23-06 Health Clinic Solar Panels, Yekoua	3,600
23-07 Dairy Cow Herd Development, Abalak	4,861
23-08 Women's Sheep Fattening EMITTI	4,658
23-09 Sheep Husbandry ODI	5,486
23-10 Latrines for Ague Middle School MICA	2,500
23-13 Latrines Lycee Tchadoua MICA	4,860
23-14 Empowering Women thru Clean Water RECUP	4,820
23-15 Income Generation for Girls Guiding Disabled	4,670
23-16 Two School Gardens Agadez, PUIITS DU DESERT	5,311
23-17 Tailor and Leatherwork training DIMA	5,000
23-18 Well rehabilitation Tabelot, AFAA	4,500
23-19 School Benches Tessaoua (COGES)	3,086
23-21 Sabon Gida School Construction TAGAZ ESPOIR	5,000
23-XX Greensboro Diapsora Event	1,000

Sponsored Grants detail

23-01 Sewing Machines for Fistula Patients: funded by Jane	2,400
23-06 Health Clinic Solar Panels, Yekoua Matching funds by ABCD Project Northeastern University	1,500
23-11 Microfinance Funded by TCP Global via Potentiel Terre	10,500
23-12 Guecheme Seeds & Solar energy funded by Joel and Pam Neuberg	5,225
23-22 Infant formula production in Guecheme funded by Joel and Pam Neuberg	5000

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