



**FRIENDS of
VANUATU**

Friends of Vanuatu 2021 Financial Report

Friends of Vanuatu Financial Report 2021 January 1, 2021 - December 31, 2021	
Revenue	
Membership Dues	\$ 1,265
Individual Program Fund Donations	\$ 1,094.90
Foundation Grants (Anonymous)	\$ 1,000
Foundation Grants (Amazon Smile)	\$ 16.37
Bank Interest	\$ 0
Total Revenue:	\$ 3,376.27
Expenses	
Subgrants	\$ 3,150
Bank Charges and fees	\$ 277
Technology / Communications <i>Website hosting, Google domain, Mail Service, Quickbooks</i>	\$ 706.94
Legal Registrations and Compliance	\$ 401
Total Expenses:	\$ 4,534.94
Excess of Revenue over Expenses:	\$ -1,158.67

FOV2 started calendar year 2021 with a beginning balance \$6,270.99.
The end of the year balance was \$5,112.32.

Calendar year 2021 saw a net reduction of \$1,158.67.