



**FRIENDS of
VANUATU**

Friends of Vanuatu 2022 Financial Report

| Friends of Vanuatu Financial Report 2022 January 1, 2022 - December 31, 2022 | |
|---------------------------------------------------------------------------------------------------------------|---------------------|
| Revenues | |
| Membership Dues | \$ 990 |
| Individual Grants & Donations | \$ 1,000 |
| Individual Program Fund Donations | \$ 195 |
| Foundation Grants (Anonymous) | \$ 10,000 |
| Foundation Grants (Amazon Smile) | \$ 148.25 |
| Bank Interest | \$ 0.25 |
| Total Revenue: | \$ 12,333.50 |
| Expenses | |
| Technology / Communications <i>Website hosting, Google domain, Mailchimp, Mail Service, Quickbooks</i> | \$ 763.27 |
| Legal registrations and Compliance | \$ 139 |
| Total Expenses: | \$ 902.27 |
| | |
| Excesses of revenue over expenses: | \$ 11,431.23 |

FOV2 started the 2022 calendar year with a beginning balance of \$5,112.32.
The end of the year balance was \$16,543.55.

Calendar year 2022 saw a net increase of \$11,431.23.