



**FRIENDS of
VANUATU**

Friends of Vanuatu 2023 Financial Report

Friends of Vanuatu Financial Report 2023 January 1, 2023 - December 31, 2023	
Revenues	
Membership Dues	\$ 0
Individual Grants & Donations	\$ 610
Individual Program Fund Donations	\$ 72.75
Foundation Grants (Anonymous)	\$ 100
Foundation Grants (Amazon Smile)	\$ 110.43
Bank Interest	\$ 0.44
Total Revenue:	\$ 893.62
Expenses	
Technology / Communications <i>Website hosting, Google domain, Mailchimp, Mail Service, Quickbooks</i>	\$ 1286.12
Legal registrations and Compliance	\$ 274
Total Expenses:	\$ 1560.12
Excesses of revenue over expenses:	\$ (665.50)

FOV2 started the 2023 calendar year with a beginning balance of \$16,543.55.
The end of the year balance was \$15,877.09.

Calendar year 2023 saw a net decrease in funds of \$665.50.