

FOG Annual Financial Report Calendar Year 2019
3/14/20

Beginning balance:		91,333.97
Membership and donations received:		
FOG member dues	1335.	
Member dues (from NPCA)	420.	
NPCA donations (paid thru FOG)	650.	
Member Cat 1 contributions	15,800.	
Cat 2 contributions		
for scholarships	83,437.70	
Matching grants	2700.	
Donations in kind	393.29	
Interest/dividend income	1670.64	
 TOTAL income		 106,406.63
 Cat 1 scholarships funded	 16,510.	
Cat 2 scholarships funded	78,785.	
 TOTAL scholarships funded		 95,295.
Expenses:		
Postage, phone, PO Box fees	435.65	
NPCA reaffiliation	150.	
NPCA donations (paid thru FOG)	820.	
Bank service charges and		
wire transfer fees (US)	757.60	
Guatemala admin expense	75.	
Guatemala bank fees	90.	
Printing & Xerox	393.29	
Pay Pal fees	109.45	
Web site maintenance	165.	
 TOTAL expenses		 2,995.99
 Ending Balance:		 99,449.61