

**FOG Annual Financial Report Calendar Year 2021**  
**4 /18/22**

Beginning balance: 90,205

Membership and donations received:

|                                   |         |
|-----------------------------------|---------|
| FOG member dues                   | 1635.   |
| Member dues (from NPCA)           | 510.    |
| Donations to NPCA (paid thru FOG) | 555.    |
| Cat 1 contributions               | 17,682. |
| Cat 2 contributions               | 56,892. |
| Matching grants                   | 4700.   |
| Interest/dividend income          | 1166.   |

TOTAL income 83,140

Scholarships and projects funded:

|                    |         |
|--------------------|---------|
| Cat 1 scholarships | 21,270. |
| Cat 2 scholarships | 50,368. |
| Cat 2: project     | 12,500. |

TOTAL scholarships/projects funded 84,138

Expenses:

|   |      |
|---|------|
| Postage, PO Box fee                                 | 216. |
| NPCA donations (paid thru FOG)                      | 450. |
| Bank service charges and<br>wire transfer fees (US) | 794. |
| Guatemala bank fees                                 | 45.  |
| Guatemala admin fee                                 | 40.  |
| Printing & Xerox                                    | 338. |
| Pay Pal fees  | 172. |
| Web site maintenance                                | 155. |
| DC DCRA fees  | 120. |

TOTAL expenses 2,330

Ending Balance: 86,877