

**FOG Annual Financial Report Calendar Year 2023**  
**4/15/2024**

Beginning balance:		90,826
Membership and donations received:		
FOG member dues	1350.	
Member dues (from NPCA)	345.	
Donations to NPCA (paid thru FOG)	450.	
Cat 1 contributions	15,870.	
Cat 2 contributions	61,777.	
Matching grants	600.	
Interest/dividend income	1034.	
 TOTAL income		 81,426
 Scholarships and projects funded:		
Cat 1 scholarships	23,585.	
Cat 2 scholarships	66,027.	
Cat 2: project	2,950.	
 TOTAL scholarships/projects funded		 92,562
 Expenses:		
Postage, PO Box fee	338.	
NPCA donations (paid thru FOG)	960.	
Bank service charges and wire transfer fees (US)	968.	
Guatemala bank fees	45.	
Guatemala admin fee	50.	
Printing & Xerox	305.	
Pay Pal fees	256.	
Website update	734.	
IRS filing fee	85.	
 TOTAL expenses		 3,741
 Ending Balance:		 75,949