

Friends of Angaza Nuru Inc.

Profit and Loss

Basis: Accrual

From 01 Jan 2022 To 31 Dec 2022

Account	Total
Operating Income	
Chicken Farm Income	5,000.00
Director Stipend	925.25
General Undesignated	2,339.28
Grants (Rotary)	583.00
Hunger Income	4,070.70
Misc / Admin	1,250.00
Scholarship Income	5,279.50
Special Fundraisers	15,064.48
Travel Funds Received	250.00
Total for Operating Income	34,762.21
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	34,762.21
Operating Expense	
Cost of Fundraising (Fees)	110.45
Formation Expense 2022	658.66
Remittances to AN	0.00
Chicken Farm Remittances	5,000.00
Hunger Remittances	1,750.00
Special Fundraisers Remittance	5,926.59
Stipend for Director Remittance	1,100.00
Total for Remittances to AN	13,776.59
Total for Operating Expense	14,545.70
Operating Profit	20,216.51
Non Operating Income	

Account	Total
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	20,216.51

Amount is displayed in your base currency **USD