

**FREEHEARTS AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA
AUDITED
FINANCIAL STATEMENTS
FOR 12 MONTHS PERIOD ENDED
31ST DECEMBER, 2022**



AMANA & CO. KD 30416
(Chartered Accountants and Tax Consultants)

1st Floor, No. 22 Ahmadu Bello Way, Besides NNDC (Ten Storey) Building, Kaduna.

FREEHEARTS AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA
AUDITED
FINANCIAL STATEMENTS
FOR 12 MONTHS PERIOD ENDED
31ST DECEMBER, 2022

REGISTERED OFFICE: NO 38 GWARI AVENUE, BARNAWA – KADUNA, KADUNA STATE

Page | 2

S/NO	DESCRIPTION OF TITLE	PAGE
1.0	Trustees and Professional Advisors	03
2.0	Results at a Glance	04
3.0	Report of the Board of Trustees	05-07
6.0	Report of the Auditors	08
7.0	Accounting Policies	09
8.0	Statement of Financial Position	10
9.0	Income & Expenditure Statement	11
10.0	Cash Flow Statement	12
11.0	Notes on the Accounts	13-16

CORPORATE INFORMATION
TRUSTEES AND PROFESSIONAL ADVISERS

1.0 REGISTERED OFFICE : NO 38, Gwari Avenue, Barnawa- Kaduna

Page | 3

2.0 FOUNDER : Ambassador Eunice Eburnola Adams

3.0 BOARD OF TRUSTEES :

Trustees of FAROF comprise of the following;

- | | | |
|----|---|-----------|
| a) | Ambassador Eunice Eburnola Adams(Mrs.) | Chairman |
| b) | Micheal A. Ederegba | Secretary |
| c) | Dr. Saidu Ahmed Ya'u | Member |
| d) | Elizabeth Audu Shem (Mrs.) | Trustee |
| e) | Mr. Faruk Musa Yusuf | Trustee |
| f) | Dr. Ikpeme John (PhD) | Trustee |
| g) | Matilda Gideon Owunobi (Mrs.) | Trustee |

4.0 EXTERNAL AUDITORS : AMANA & CO
(Chartered Accountants)
Besides NNDC(Ten Storey) Building, P.O.Box 1372, Kaduna

5.0 MAIN BANKERS :
First Bank PLC
Fidelity Bank PLC

REGISTERED OFFICE: NO 38 GWARI AVENUE, BARNAWA – KADUNA, KADUNA STATE

RESULTS AT A GLANCE

Page | 4

S/NO	DESCRIPTION	2022	2021
		(12 MONTHS)	(12 MONTHS)
		=N=(000)	=N= (000)
1	Gross Income	15,329	18,962
2	Surplus/(Deficit)	(1,381)	8,359

1.0 THE GENERAL INFORMATION ABOUT THE TRUSTEES

FREEHEATS AFRICA REACH OUT FOUNDATION (FAROF)-CAC/ITNO. 61548 is an organization incorporated as a Trustee under Nigeria Company and Allied Matters DECREE and registered with Corporate Affairs Commission(CAC) on the 13th of May 2013. FAROF is a Non-Profit development organization thematic area are Health, Education, Child Protection and Empowerment intervention , targeted at reaching out to vulnerable children and women of all race and/or culture.

Page | 5

2.0 THE MAIN OBJECTIVES OF THE ORGANIZATION INCLUDE;

- ✓ To reach out to the vulnerable , especially children and women.
- ✓ To raise bold and self- reliant citizen in Nigeria and Africa at large.
- ✓ To reach out to children, especially girl child in terms of education , as well as promote their sexual reproductive health and rights in our society.
- ✓ To reduce the rate of un employment , poverty and hunger in our society
- ✓ To empower and mobilize people within the various communities through self- development project.
- ✓ To address community health conditions , the causes, preventive measures, support and treatment of opportunistic infections such as HIV/AIDS/STI and Tuberculosis(TB) that affects children , Adolescents and young people in our society.
- ✓ To reduce and end Gender Base (GBV) among children/women , in terms of abuse , exploitation, human trafficking , early child marriage in Nigeria and Africa at large.

3.0 OUR MISSION STATEMENTS

FAROF mission is committed to creating a safe and healthy community for the most vulnerable children and women through quality health care, education, protection against violence, exploitation's and community development that are sustainable, replicable and appropriate for hard to reach areas.

REGISTERED OFFICE: NO 38 GWARI AVENUE, BARNAWA – KADUNA, KADUNA STATE

4.0 THE BOARD OF TRUSTEES REPORT

The Board of Trustees have pleasure in presenting to the members of the Foundation their financial statement for the year ended 31st December, 2022.

Page | 6

(i) OPERATING RESULTS:

The operating result of the Foundation for the year ended 31st December, 2022 are on page 10 of the financial statements.

(ii) BOARD OF TRUSTEES

The following Board of Trustees members served during the year ended December 31, 2022 .

Trustees of FAROF comprise of the following:

h)	Ambassador Eunice Ebunola Adams(Mrs.)	Chairman
i)	Micheal A. Ederegba	Secretary
j)	Dr. Saidu Ahmed Yau	Member
k)	Elizabeth Audu Shem (Mrs.)	Trustee
l)	Mr. Faruk Musa Yusuf	Trustee
m)	Dr. Ikpeme John (PhD)	Trustee
n)	Matilda Gideon Owunobi (Mrs.)	Trustee

5.0 FINANCIAL ACTIVITIES

FREEHEARTS AFRICA REACHOUT FOUNDATION (FAROF) Nigeria is an organization incorporated as a Trustee under Nigeria Company and Allied Matters DECREE and registered with Corporate Affairs Commission (CAC) on the 13th day of May 2013. FAROF is a Non Profit development dedicated in saving one life at a time with the greatest strength of working and leading projects as a consortium. Implementing programs focused in health (improving sexual and reproductive health rights). During the year 2022, FAOF was a recipient of grant award from the TY Danjuma Foundation project and in partnership with the Nigeria Government through the State's Primary Health Care Board on capacity building that was broadly spread around Maternal Newborn and child-health programs.

REGISTERED OFFICE: NO 38 GWARI AVENUE, BARNAWA – KADUNA, KADUNA STATE

4.0 EMPLOYMENT AND EMPLOYEE

5.1 Employment of Disabled persons;

Employment within FAROF working environment is basically on qualification and experience irrespective of gender or any form of disability.

Page | 7

6.0 AUDITORS

The Auditors, Messrs. Amana & Co (Chartered Accountants), have expressed their willingness to audit the 2022 financial account of the Freeheart Africa Reach Out Foundation (FAROF).

BY THE ORDER OF THE BOARD OF TRUSTEES

Amb Gurnee E Adams

CHAIRMAN BOARD OF TRUSTEES

SIGN/DATE *[Signature]* 23/12/2023

MICHAEL A. EVEREGUSA

SECRETARY

SIGN/DATE *[Signature]* 23/12/23



AUDITORS REPORT

REPORT OF THE AUDITORS TO THE MEMBERS OF

FREEHEART AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA

We have audited the financial statements set out on page 09 to 16, which have been prepared under the historical cost convention and the accounting policies. We have carried out such auditing procedures and obtained all the information and explanations we considered necessary.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND AUDITORS

In accordance with the provisions of sections 374, 377, 401, and 407 of the Companies and Allied matters Act of 2020, the company's directors are responsible for the preparation of annual financial statement which give a true and fair view of the state of affairs of the company as at 31st December, 2022 and of its Receipts and Payments for the year ended, and comply with the requirements of the Act. These responsibilities include ensuring that:

- i. Adequate internal control procedures are instituted to safeguard assets and prevent and detect fraud and other irregularities.
- ii. Proper accounting records are maintained
- iii. Applicable accounting standards are followed
- iv. Suitable accounting policies are used and consistently applied

It is our responsibility to form an independent opinion based on our audit on the financial statements prepared by the Directors and to report on our opinion.

BASIS OF OPINION

We conducted our audit in accordance with generally accepted auditing standards. An audit includes on a test basis, of evidences relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgment made by the Trustees in the preparation of financial statements, and whether the accounting policies are appropriate to the company circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanation which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material mis-statements, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of information in the financial statements.

OPINION

In our opinion, proper books of account have been kept by the company and financial statements are in agreement therewith. In our opinion, the financial statements comply with the requirements of the Companies and Allied Matters Act, 2020 and give a true and fair view of the state of affairs of the foundation as at 31st December 2022 and of the profit for the year ended on that date.

KADUNA- NIGERIA
23 FEBRUARY 2023



Amana & Co
CHARTERED ACCOUNTANTS
FRC/2019/ICAN/0000001361

ACCOUNTING POLICIES

The following are the significant accounting policies adopted by the foundation in the preparation of the financial statements.

Page | 9

1. BASIS OF ACCOUNTING.

The Accounts are prepared under the historical cost convention as modified by revaluation of leasehold/freehold properties.

2. FIXED ASSETS

Fixed Assets are stated at their original cost or valuation less accumulated depreciation.

3. TURNOVER

Gross Income represents the value of amounts collected from donors.

4. DEPRECIATION

Depreciation is provided on a straight line basis and calculated to write off the cost or valuation of the fixed assets over their anticipated useful lives at the following annual rates:

Motor vehicles	25%
Furniture, office equipment	25%
Plant/Machinery	10%
Tools and Equipment	10%

5. INVENTORY

Stocks and Work-in-process are valued at the lower of cost and net realizable value .

6. DEBTORS

Debtors are stated after providing for debts considered to be doubtful of collection.

7. FOREIGN CURRENCY CONVERSION

Foreign currency transaction has been converted at the rate of exchange ruling at the time of the transaction, or at the balance sheet date, where applicable.

FREEHEART AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

DESCRIPTION	NOTES	2022	2021
NET FIXED ASSETS	2	12,990,218	14,370,528
CURRENT ASSETS			
Inventory	3	-	-
Trade Debtors and Prepayments	4	3,589,787	3,589,787
Bank and Cash Balance	5	8,359	8,359
Total Current Assets		3,598,146	3,598,146
CURRENT LIABILITIES			
Amount falling due within one year		-	-
Creditors & accruals	6	-	-
Taxation		-	-
Total current liabilities		-	-
NET CURRENT ASSET		3,598,146	3,598,146
		16,588,364	17,968,672
		-	-
TOTAL NET ASSETS		<u>16,588,364</u>	<u>17,968,672</u>
FINANCED BY			
Accummulated Fund	7	16,588,364	17,968,672
Total Capital/Reserve		<u>16,588,364</u>	<u>17,968,672</u>

[Signature] 23/2/2023

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TRUSTEES

[Signature]
Chairman

[Signature]
SECRETARY

DATE 23/2/2023

DATE 24/2/2023

The accompany notes form an integral part of these accounts.

FREEHEARTS AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA

INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER 2022

DESCRIPTION	NOTES	2022	2021
		=N=	=N=
GROSS INCOME RECEIVED	8	15,329,425	18,962,001
LESS; COST OF OPERATIONS	9-14		
T Y Danjuma Project - Administrative Expenses		11,225,091.93	15,444,680
Management Project Account -Administrative Expenses		4,105,197.16	3,508,962
Depreciation Charges	2	1,380,308	
Total Operating Cost		16,710,597	18,953,642
NET SURPLUS/(DEFICIT)		(1,381,172)	8,359
ADD; OPENING BALANCE		17,889,928	17,881,569
BALANCE C/FWD		16,508,756	17,889,928

FREEHEART AFRICA RAECH OUT FOUNDATION (FAROF) NIGERIA
CASHFLOW STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2022

DESCRIPTION	2022		2021	
	=N=	=N=	=N=	=N=
CASHFLOW FROM OPERATING ACTIVITIES				
Surplus/(Deficit)		(1,381,172)	0	8,359
Add; Items not involving the movement of funds:			0	
Depreciation		1,380,308	0	1,380,308
Funds generated from operations		(864)	0	1,388,667
CHANGE IN WORKING CAPITAL			0	
(Increase)/Decrease in stock				
(Increase)/Decrease in debtors and prepayments			(1,409,062)	
(Decrease)/Increase in Creditors				
Net change in working capital				(1,409,062)
TAXATION PAID			0	
		(864)	0	(20,395)
CASH FLOW FROM FINANCING ACTIVITIES			0	
Deferred Accumulated Funds			14377	
Decrease in deposit for shares			0	
Addition of Loan capital			0	
Repayment of Directors' Loan capital			0	
Repayment of Bank Loan				
Net cashflow from Financing activities			0	14,377
CASH FLOW FROM INVESTMENT ACTIVITIES				
Purchase of Fixed assets				
Disposal of Fixed assets	0			
Net cashflow from investment activities	0			
CASH AND CASH EQUIVALENT FOR THE YEAR		(864)		(6,018)
CASH AT BEGINNING OF THE YEAR		8,359		14,377
CASH AT THE END OF THE YEAR		<u>7,495</u>		<u>8,359</u>

FREEHEARTS AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA

NOTES TO THE ACCOUNTS

1

THE FOUNDATION

The foundation is incorporated as a non-profit organization

2 PROPERTY, PLANT & EQUIPMENT SCHEDULE

	FREEHOLD LAND	OFFICE EQUIPMENT	OFFICE FURNITURE & FITTINGS	PLANT & MACHINERY	COMPUTERS	MOTOR VEHICLES	TOTAL
	₦=	₦=	₦=	₦=	₦=	₦=	₦=
HISTORICAL COST/VALUATION							
Balance as at 01/01/2022	3,500,000	112,500	13,705,378	215,000	185,000	2,200,000	25,818,078
Addition							
Balance as at 31/12/2022	3,500,000	112,500	13,705,378	215,000	185,000	2,200,000	25,818,078
		0	0	0	0	0	0
DEPRECIATION							
Balance as at 01/01/2022	0	82,363	8,818,039	214,880	28,100	2,173,090	11,447,542
Charge for the year		41,250	1,320,518		18,500		1,380,308
Balance as at 31/12/2022	0	123,613	10,138,557	214,880	46,600	2,173,090	12,827,890
NET BOOK VALUE							
As at 31/12/2022	3,500,000	287,887	3,566,821	30	138,400	10	12,990,218
As at 01/01/2022	3,500,000	32,137	4,887,339	30	156,900	10	14,377,826

DEPRECIATION CHARGES FOR THE YEAR

	2022		2021	
	₦=	₦=	₦=	₦=
Charge during the Year to Operating Cost	1,380,308	1,380,308	1,380,308	1,380,308

3 INVENTORY BALANCES

Materials

4 DEBTORS AND PREPAYMENTS

Trade Debtors

Staff Debtors

Sundry Debtors

Prepayments

5 BANK BALANCE

FIRST BANK PLC

FIDELITY BANK PLC

CASH IN HAND

Main Cash TR

Imprest Account

6

CREDITORS AND ACCRUALS

Trade Creditors

Accrued Charges/Advance payment received

7 ACCUMULATED FUND

This is in respect of Surplus/Deficit of Income over Expenditure

At 1st January

Retained for the year

At 31st December

	2022		2021	
	₦=	₦=	₦=	₦=
Trade Debtors	3,585,787	3,585,787	3,585,787	3,585,787
Staff Debtors				
Sundry Debtors				
Prepayments		3,585,787		3,585,787
BANK BALANCE				
FIRST BANK PLC				
FIDELITY BANK PLC	8,359	8,359	8,359	8,359
CASH IN HAND				
Main Cash TR				
Imprest Account		8,359		8,359
CREDITORS AND ACCRUALS		3,498,140		3,498,140
Trade Creditors				
Accrued Charges/Advance payment received		3,498,140		3,498,140
ACCUMULATED FUND				
At 1st January	17,885,928.00	17,885,928.00	17,885,946.00	17,885,946.00
Retained for the year		17,840,928.00	18,018.00	17,869,928
At 31st December		17,840,928.00		17,869,928

FREEHEARTS AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA

NOTES TO THE ACCOUNTS

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
	₦	₦	₦	₦
9 INCOME				
FIRST BANK PLC				
Grant (US Embassy)				
Contribution From Members				
UNICEF				
Donations/Coat share for projects				
Project Donations	4,104,925			
FIDELITY BANK PLC				
T.Y.Danjuma Foundation (Grant Received)	10,715,000		14,890,000	
Donations/Contribution (Coat share)	508,500		572,500	
FIRST BANK PLC				
Donations			3,485,025	
TOTAL		15,329,425		15,947,625

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
	₦	₦	₦	₦
9 TY DANJUMA PROJECT KADUNA STATE - ADMINISTRATIVE EXPENSES				
Salaries and Wages	780,000.00			
Administrative Expenses (Office Running)	210,000.00			
Advocacy Visit	412,500.00			
Quarterly Stakeholders Relation/Review Meetings	840,000.00			
Distribution of Hospital Maternity Child Birth Delivery Baby Kits	1,850,000.00			
Distribution of long lasting insecticidal Net	475,000.00			
One day sensitization of National Union of Road Transport Workers	30,000.00			
Distribution of Social Behavioural Change & Communication (SBCC)	180,000.00			
Monthly Data Collection IM & E reports from primary health care PHC on ANC Services	77,000.00			
Sub-Grants for the two Emergency Transport Systems in two un served Communities	4,298,000.00			
Project Salary	30,000.00			
Engagement of ETS and Two Tele Phones	120,000.00			
Training of front-line health workers on Emergency Obstetric & neo-natal care (EMONC)	1,915,000.00			
Bank Charges	2,291.93			
		11,225,091.93		

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
	₦	₦	₦	₦
10 OTHER PROJECTS				
PROJECT FAMILY EMPOWERMENT (SMALL GRANTS)				
Salaries/Grants				
Trainings/Workshops/Meetings				
Transportations				

FREEHEARTS AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA

NOTES TO THE ACCOUNTS

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
11 PROJECT: WOMEN DIGITAL ENTREPRENEURSHIP -WDE (SMALL GRANTS)				
Trainings/Workshops/Meetings	=N=	=N=	=N=	=N=
Transportations			281,423	281,423

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
12 PROJECT: STRENGTHENING WOMEN CAPACITY				
Salaries/Stipends	=N=	=N=	=N=	=N=
Meetings/Trainings	158,678		1,503,085	
Transportations		158,678		1,503,085

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
13 MANAGEMENT PROJECT ACCOUNT- ADMINISTRATIVE EXPENSES				
Salaries/Stipends	278,500		502,700	
VERCOM				
Tech Hub Web design				
STED Mx				
PHOS Utility Expenses				
Refunds				
Donations (Tithes) to Glory Ministry				
Bank Charging				
Audit fees	80,000		50,000	
ANC Medical			31,500	
Site Analysis (Project site work)			110,900	
KADOC PAY DIRECT			20,000	
Communication Kits			10,000	
SBC Materials			41,500	
Wool			6,000	
WHT			12,000	
Tank Installation			248,000	
Internal Drive			22,000	
Baseline Survey			360,000	
Office Door Repairs			25,000	
Internet			20,000	
EMONC Training			176,000	
Advocacy visit Allowance			28,000	
Petty Cash /Office Expenses	50,000		150,000	
Legislative and relocation of staff			25,000	
Dog Food	21,500		20,000	
IRS Refund			18,000	
ETC Maintenance & Repairs			115,000	
ETC Transportation			10,000	
Cost Share to WED quarterly report			250,000	
Electricity BILLS			7,000	
Fuelling			4,000	
Office maintenance			7,000	
Contribution to TY Duguma Foundation Activities			247,500	
Administrative Expenses (Communication and others)			64,800	
Purchase of Generator, repairs and maintenance				
WACTA Registration				
Office Equipments				
Office Desk				
Office maintenance				
Purchase of Office Television				
Repairs & Maintenance of Air Conditioner				
Security Dog/Office cage/Recovering of dog				

FREEHEARTS AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA

NOTES TO THE ACCOUNTS

Repairs & Maintenance of Fridge		
Repairs & Maintenance CEO official vehicle		
Purchase of office Laptops and Bags		
Repairs & Maintenance of Generator		
WiFi Domain		80,000
Bank Charges	2,572	8,062
Annual Dues to NEWSAN	5,000	
Annual Dues to Civil Society for the Emancipation of TICTS Network	10,000	
Weekly Stipend	30,000	
Stipend to 12/13thm Farm	80,000	
Security/Other Contributions for KUYAMBAKA SL	34,000	
Postpartum Family Training & Honorarium	985,000	
EMONG Training Support Program	1,048,500	
Project Treasu	205,000	
ETS Transportation & Last Tranche	550,000	
Delivery KTC bags	100,000	
Food/Refreshments	42,125	
Transportation For Advocacy	180,000	
Cost Share for delivery kit	980,000	
Child Support	50,000	
Family farming	50,000	
Office Running	67,000	
Community Quarantine	150,000	
Gender based Violence Training	270,000	
	4,305,197	3,508,962

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
14 EMWIVET PROJECT				
Cost Share to EMWIVET Project	***	***	***	***

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
15 PROJECT: ABN SHELTER				
Shelter discretionary Grant	***	***	***	***
Site Analysis				
Site Renovation				

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
PROJECT: MEDICALS & DP				
Medical Support Donations	***	***	***	***
Seed Medical				
Stakeholders 2nd Quarter Meeting				
Festival Charitable donations				
Customised T-Shirts for FAROF				
Distribution of Food Items for IDPS in Kaduna State				
Transportation Allowance				

FREEHEARTS AFRICA REACH OUT FOUNDATION (FAROF) NIGERIA

NOTES TO THE ACCOUNTS

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
	₦	₦	₦	₦
16 PROJECT: WOMEN EMPOWERMENT PROGRAMME(WEP)				
Empowerment program (Vocational Education and Training)	₦0	₦0	₦0	₦0
VET Facilitation /Training of beneficiaries				
Poultry Chicks Feeding and Maintenance				
Cosmetology and Training				
Transition Meeting				
VET training period				

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
	₦	₦	₦	₦
17 PROJECT: ENDING VIOLENCE AGAINST WOMEN -VAW (INDIVIDUAL SMALL GRANTS)				
First trench facilitation and training workshop	₦0	₦0	₦0	₦0
Second trench facilitation and training workshop (EVAV)				

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
	₦	₦	₦	₦
18 PROJECT: EMERGENCY INTERVENTION TO IMPROVE THE GOOD HEALTH AND WELL BEING OF IDPS				
Salaries/Wages	₦0	₦0	₦0	₦0
Trainings/Meetings				
Transportation Allowance				
Distribution Food Supplement and Mosquito nets				

NOTES TO THE AUDITED ACCOUNT

FOR TWELVE MONTHS ENDED 31ST DECEMBER, 2022

DESCRIPTION	2022		2021	
	₦	₦	₦	₦
19 PROJECT: EXPENSES (UNICEF)				
Repairs and Maintenance - Office	₦0	₦0	₦0	₦0
Company Income tax				
Transportation for Advisory Visit				