



# WAYS OF THE ANT

OFFICIAL NEWSLETTER FOR ANIS FOUNDATION INCORPORATED

## INSIDE STORIES

**NARI AGRICULTURE  
INNOVATION SHOW**

**ANIS BUSINESS  
DEVELOPMENT SKILLS  
TRAINING PROGRAM**

**WOMEN EMPOWERMENT  
PROGRAM**

**LIVELIHOOD  
IMPROVEMENT PROGRAM**

**YANI PROJECT VISIT**

**ANIS FINANCIAL  
MEMBERSHIP UPDATES**

**FINANCIAL UPDATES**

**ANIS CONSTRUCTION  
BUILDING UPDATES**

**ANIS HIRE CAR UPDATES**

## "HIGHLIGHTS"

**Farmers introduced to  
market opportunity**



## SUPPORTING NARI AGRICULTURE INNOVATION SHOW



National Agriculture Research Institution (NARI), held an Agriculture Innovation show recently, showcasing PNG's potential in Agriculture Industry. The show attracts many people including; school students, business houses, donor agencies, NGO's, Natural organic food/ spices producers, expertriates, and local

farmers.

ANIS Foundation Inc. (AFI) was one amongst all the NGO groups who participated in the NARI show. One of the main program AFI is conducting is livelihood restoration program. *...more stories in page 03*

## EQUIPPING FOR HUMANITARIAN

The 1st Edition of *Ways of the Ant* focused on the establishment of Anis Foundation Inc., the gradual setting up of its subsidiary business arms, and the impending struggles Anis Foundation faced, as it journeyed to survive in a highly competitive business environment.

And without loosing our focus on God, the 2nd Edition of *Ways of the Ant* concentrates on the manifestation of God's Divine Leadership through demanding, tough and challenging times. The survival of Anis Foundation Inc. and

its apparent, and observable development, is a testament of its commitment, persistence and perseverance based on its spiritual footing.

The business arms of Anis Foundation Inc. have performed exceptionally well this quarter. Partnerships with respectable development institutions was established, and the collaborative efforts of the partners have witnessed notable achievements. All of these were possible through Gods Divine Guidance and Leadership.

In this 3rd Edition of *Ways of the Ant* we focus mainly on the work in progress of Anis Foundation Inc. This year is the year of preparing for the rainy day.

As a Faith based Non-Government Organization (NGO), ANIS overall business activity focus on helping people see and appreciate life the way it is and to make use of their basic knowledge and skills to enjoy life.



## CONTENTS

## PAGE.

1. From the President's Desk	Pg: 02
2. NARI Agriculture Innovation show	Pg: 03
3. Women Empowerment Program	Pg: 03
4. Business Development Skills Training Program	Pg: 04
5. Livelihood improvement and Restoration Program	Pg: 05
◦ Henganofi District, Eastern Highlands Province	Pg: 05
◦ Rigo District, Central Province	Pg: 06
6. WASH Program	Pg: 06
7. Anis Construction Limited in brief	Pg: 07
8. YANI Project Visit	Pg: 07
9. ANIS Financial Membership Updates	Pg: 08
10. ANIS New Staff Updates	Pg: 08
11. Financial Updates	Pg: 09
12. Anis Logistic and Hire Car Updates	Pg: 13



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# WAYS OF THE ANT

## FROM THE PRESIDENT'S DESK

Pg.02



### *God can do greater things beyond human limitations.*

I am grateful that a copy of our 3rd edition of *Ways of the Ant* has finally reached you after a long delay. In this issue we briefly highlight significant achievements of our movement, promoting the work of the power of the Holy Spirit in the final days of the Earth's History. Our vision to serve the church still did not depart from us. As well, our partnership continues to grow primed on trust that emerged from our commitment to serve. We see the hand of the LORD leading with great wonders and I am humbled to reaffirm that *God can do greater things beyond human limitations*.

We continue to walk from our Vision and surely we are not far from reality. ANIS is now a name to cherish for human development. From scratch we built so that we will always look back to cherish the results. I can remember at one point in time wages for staff was due and I blindly signed and present wages cheque at the counter knowing very well that there was no money in the account. To my surprise the cheque got accepted and wages processed. Later I asked for the balance and bank teller told me that the same amount that got processed was available in the account and the deposit was from unknown sources. From there on I know that we will never fail and hence this is how far we have travelled.

ANIS Foundation training team got additional contracts from ADB-DOW for livelihood restoration program along Maggi Highway in Central province and work begins. Bank of PNG through Center of Excellency in Financial Inclusion also awarded 6 months contract to Anis Foundation Inc for Microfinance Expansion Project in Morobe Province, a project aiming 700 entrepreneurs in informal business to be trained and empowered. Anis Self-funded Women Empowerment continue to put more smiles on women in urban settlements in Lae. Our training team is working hard on water supply and other community development programs.

Our business entities continue to survive in a challenging market. Anis Consultancy & Development Services Ltd did not do much in this quarter. Anis Logistics & Hire car continue to operate within a highly competitive market but growth is eminent.

This quarter outlook is not impressive though. Anis Constructions Limited continues to become the development partner to our mission field of the Seventh-Day Adventist Church. We manage to deliver all projects within the country regardless of distance, costs and people.

We serve where our commitment is needed. All mission projects have been delivered and now we are working to deliver Unitech Adventist Residential College and the relocation of mission office from Kikory to Kerema for the struggling South West Papua Mission of the Seventh-Day Adventist Church.

Our only non-church partner is PNG University of Technology. We have delivered their Simbu Satellite campus and now working on minor maintenance work within the University.

Please members of this group, feel free to read and continue to support us in any capacity you can.

### **MR SIL POI**

President

ANIS Foundation Inc.





# WAYS OF THE ANT

PARTNERSHIP FOR SUSTAINABLE DEVELOPMENT

Pg.03

## NARI AGRICULTURE INNOVATION SHOW



Five (5) of the farmers from Fayantina LLG, Henganofi District were brought in to showcase their products at the recent NARI Agriculture Innovation Show through the Livelihood Restoration & Sustainable Development Program with ANIS Foundation Inc. in partnership with the ADB/DOW livelihood improvement program.



The two days show at NARI, Bubia in Lae (9 mile) was a successful event. ANIS Foundation Inc. (AFI) took part in the show to showcase its achievements through its Livelihood and Sustainable Development Program. In the event ANIS display produces; Gladalan bulb onion, cabbages, four (4) varieties of PT sweet potato and African yam and Goat.

The display was the success of its extension work of implementing mini-set, nursery management and goat husbandry training in Fayantina LLG, Henganofi District, Eastern Highland Province. Upon completion of the training, farmers were given seeds and Goats with the aim of improving food security and providing market opportunity.

## URBAN WOMEN EMPOWERMENT PROGRAM



50 Mothers Graduates from Women Empowerment Program at Boundary Road Church with their Certificates.

URBAN WOMEN EMPOWERMENT PROGRAM was primarily established to address key development issues that are affecting our women-due to gender inequality, negligence, and socio-economic disempowerment. Areas covered are; 4-Mile, 10-Mile, and Boundary Road settlements, and the target is to cover the entire Lae urban settlement by 2020. The main services delivered in this program are; **Financial literacy skills training; Interest-free mini loans, Open market expo, and Counselling support services.**

The target women for the program are the most mar-

ginalised and vulnerable in the categories of widows, single mothers, orphans, disable etc...

ANIS has delivered financial literacy training to up to 500 women in the above settlements, followed by disbursement of interest free mini-loans of K200 each as a seed capital to start up their SME ventures. During the course of their marketing, AFI allocates time for open market expo where the women expose their experience to real market situations by way to encourage them to work hard and earn decent incomes.

ANIS also provide counselling and advisory services



32 Widows and Single mother from 4 Mile SDA church with their interest-free loans PGK 200.00



26 MOTHERS from 10 Mile SDA church received their interest-free mini loans of PGK200 each.

to assist the mothers to be successful in their business ventures. To date, ANIS has received success stories from most women who participated in the program. The program runs for 3 months; that is from the start of financial literacy training, through interest-free mini loan, open market expo and counselling support services.





# WAYS OF THE ANT

## PARTNERSHIP FOR SUSTAINABLE DEVELOPMENT

Pg.04

# TOT TRAINING FOR BDS TRAINERS

The Bank of Papua New Guinea under Centre for Excellence in Financial Inclusion (CEFI), conducted a week TOT training with 7 staff of ANIS to facilitate Business Development Skills (BDS) Training Program through all of Lae city, Morobe Province.

Under Micro Finance Expansion Project, Business Development Skills (BDS) Training program contract was given to ANIS to educate small business entrepreneurs in all of Lae city and Morobe Province. The intension is to encourage the expansion of microfinance institutions (Banks) in PNG.

In doing so, ANIS was given the opportunity to deliver basic business development skills ideas to existing small business owners and providing opportunity for them (BDS participants) to seek financial assistance from the microfinance institutions to invest and to grow.

The training concluded with seven (7) staff of ANIS graduating with their certificates as a certified teachers of BDS Training Program.



Seven staff of ANIS Foundation Inc. (from left to right) Daniel Jimmy, Michell Puga, Rose Bulaige, Mirriam Kumara, Jackson Mark, (back row left) Nera Kame and Micah Isaname who successfully completed a week long training facilitated by the Centre for Excellence in Financial Inclusion (CEFI) under Bank of PNG.

*The overall targets for BDS Training according to the contract by CEFI is to train up to 700 Small business owners in Morobe Province within 6 months.*

### BOUNDARY ROAD (1st)

Venue: Boundary Road SDA Church  
Date: 29th January - 1st February 2018  
56 Participated & Graduate.

### LION'S CLUB (2nd)

Venue: Lion's Club, Eriku  
Date: 12th - 15th February 2018  
56 Participated & Graduate.

### BUIMO ROAD (3rd)

Venue: Buimo Road SDA Church  
Date: 26th - 28th February 2018  
64 Participated & Graduate.

### WEST TARAKA (4th)

Venue: Bethany Lutheran Revival  
Date: 11th - 14th March 2018  
93 Participated & Graduate.

### EAST TARAKA (5th)

Venue: East Taraka Catholic Church  
Date: 26th - 29th March 2018  
39 Participated & Graduate.

## BDS TRAINING IN PROGRESS



ANIS Foundation President Mr Sil Poi and BDS Training Coordinator Mr Micah Isaname posing with three deaf and dumb students and instructors who attended the training at Lion's Club, Eriku.

### KAMKUMUNG (6th)

Venue: Christian Brethren Church  
Date: 09th - 12th April 2018  
29 Participated & Graduate.

### CASSOWARY ROAD (7th)

Venue: Ward 2 Council Office  
Date: 24th - 27th April 2018  
22 Participated & Graduate.

### BACK ROAD\_ASS MAMBU (8th)

Venue: Christian Mission Fellowship  
Date: 07th - 11th May 2018  
96 Participated & Graduate.

### APOTIKO\_KAMKUMUNG (9th)

Venue: APOTIKO SDA Church  
Date: 14th - 18th May 2018  
50 Participated & Graduate.

TARGET: 700 Small Business Entrepreneurs within 6 Months

PRESON TRAINED TO DATE: 56+56+64+ 93+39+29+22+96+50= 505 (195 people yet to train.)





# WAYS OF THE ANT

PARTNERSHIP FOR SUSTAINABLE DEVELOPMENT

Pg.05

## LIVELIHOOD IMPROVEMENT AND RESTORATION PROGRAM

*The livelihood Improvement and Restoration Program is being run by ANIS Foundation Incorporated to support and improve livelihoods of vulnerable people who are identified to be at risk. The program offers services which target vulnerable people or communities affected by natural disasters, civil unrest, resettlement, care centres and displacement caused by infrastructure development projects.*

### Successful Engagement of the Program in Action

ANIS successfully delivered the Asian Development Bank (ADB)/Department of Works (DOW)-funded livelihood improvement project in Henganofi district in the last two years (2016-2017).

The project was implemented to provide support and improve livelihoods of the affected communities that live along ADB/DOW-funded road infrastructure development project for Henanofi-Nupuru feeder road in Fayantina LLG of Henganofi district.

Through the livelihood improvement project in Henganofi, ANIS delivered two service components of which were;

(1) skills training in agriculture, sewing, cooking, financially literacy and community governance or organisation.

(2) Extension work and material support in coaching, technical advice, seeds and planting material distribution and livestock distribution.

The outcome of the livelihood project was positive, in supporting and improving the livelihoods of the affected communities at Sky Pundaun, Kosionte, Hogoteru and Imaka villages of Fayantina LLG.



**PT Variety  
Sweet Potato**



**Hybrid Goats**

20 Farmers assisted with distribution of goats



**Gladalan  
Brown Onions**



**Cabbage**

PT (Pathogen Tested) Variety Sweet Potatoe that have been supplied to Fayantina LLG, in Henganofi District, in partnership with the NARI.



537 AP's trained in crops and livestock

157 AP's trained in Financial Literacy

200 Farmers assisted with the distribution of seeds and planting materials

Market opportunity were created in Henganofi, Kainantu, Goroka and Lae with the NKW.





# WAYS OF THE ANT

PARTNERSHIP FOR SUSTAINABLE DEVELOPMENT

Pg.06

## LIVELIHOOD IMPROVEMENT AND RESTORATION PROGRAM



*Livelihood Restoration Program Co-ordinator Jackson Mark with the villagers doing a practical on preparing plot for gardening ANIS Foundation Inc.*



*Classic display of Soil Sterilization at Saroakeina village in Rigo District, Central Province.*



*Villagers from Saroakeina going about doing soil compost during a recent visit ANIS Foundation Inc.*

## MAGI highway, Rigo district, Central Province

After the success of the Henganofi livelihood improvement project, ANIS was contracted by the ADB/DOW to implement similar service in Rigo district of the Central province. The Rigo project is currently in its

implementation stages in 2018, beginning with the skills training component and expected to complete by end of 2019. The total number of people who have been trained in crop production 105.

## HEALTH, WATER SUPPLY, SANITATION AND HYGIENE (WASH) PROGRAM.



*Pr Fishy in front of a tank being installed by ANIS Foundation Inc. as a WASH Project at Faiyantina LLG, Nupuru HENGANOFI.*



Health is an important development sector that ANIS has been prioritising to provide service to wide range of communities in the country aligning with key government development priorities in the sector. ANIS has set a benchmark in carrying out awareness on health related issues such as HIV/AIDS, Healthy Living concept, Malaria and TB awareness and support services and Water Supply and Sanitations & Hy-

giene Programs. The health awareness activity forms mandatory part of AFI's overall community development strategies and approaches that drives these key cross-cutting development issues across to the people. The organisation has successfully delivered 3 water supplies, sanitation and hygiene programs in three separate communities and the outcome has been impeccable. Also ANIS working in partnership with

the Seventh-day Adventist Mission to deliver health infrastructure development project of it has successfully delivered 5 health projects throughout PNG. To date, well over 30,000 people have benefited from the program and the organisation is optimistic to continue reaching out to the unreached communities. ANIS has institutional capacity and experience to undertake health awareness and development projects in PNG.





# WAYS OF THE ANT

PARTNERSHIP WITH MISSION TO DELIVER

Pg.07

## ANIS CONSTRUCTION IN BRIEF

**3 Bedroom Duplex Building at 2 Mile Morobe Mission\_SDA recently completed by ACL**



**Datec building renovation at Unitech campus in progress..**



Seven ANIS construction staff traveled to South West Papua Mission to relocate Mission Office to Kerema via Kikori. The project include 2x2 bedroom staff houses and office complex at Kerema town. *Construction pic. not available at the time of this publicity.*

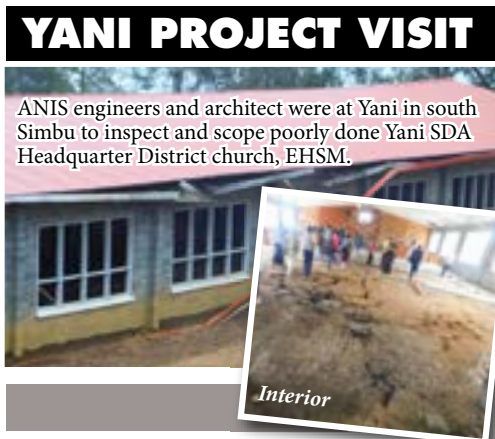


**UARC GROUND BREAKING**



**Mr. Sil Poi, Samson Toa, Karl Aurere & Nelson Tom all ready to board Adventist aviation from Goroka to Kerema for site visit of mission relocation in Kerema.**

Mr. Toa and the South West Papua Mission team visited on the lost tribes living in between Morobe and Kerema, Paingoba which took them 2 days walk from the nearest airstrip. Anis team completed a proposal after the trip and submitted to National Planning under church partnership program with support from SWPM for funding for Adventist airstrip, school and health center at Paingoba. We need to pray for this project which will benefit almost 4000 people who are still living in a lost world.



**YANI PROJECT VISIT**

ANIS engineers and architect were at Yani in south Simbu to inspect and scope poorly done Yani SDA Headquarter District church, EHSM.

*Interior*



**ANIS CONSTRUCTION LTD NEW OFFICE BUILDING**



Due to lack of funding to board the plane ANIS construction team took a 6 hours boat ride from Wewak to Bogia, Madang after completing a 3 bedroom staff house for Sepik Mission at Tangara, less than 5 kilometers outside of Wewak town.



**MADANG MANUS MISSION COMPOUND**

Completed 2 x staff houses of Madang manus mission in Madang Mission compound



Church Pastors House at kamano 2 District in Kainantu Area of EHSM. The building was done with poor structures and ANIS was invited to fix structures to this stage. We have done a stage by stage contract so anis is waiting for the next stage pending funding from the mission.

**Gabensis Girls Dormitory**



A open corridor girls dormitory recently constructed by ANIS Construction Ltd, a business arm of ANIS Foundation Inc. The building was constructed under a partnership program by the Union Mission of the Seventh-Day Adventist Church





# WAYS OF THE ANT

## FINANCIAL MEMBERSHIP UPDATES

Pg.08

### List of Current Financial Members to Anis Foundation Inc.

# Name	Employer	Registration Status
1 Eleo Dowa	Anis Foundation Incorporated	Member - Yet to renew
2 Rickson Kamban	Teachers Service Commission	Associate Member
3 Ficksen Koni	Anis Foundation Incorporated	Member - Yet to renew
4 Nelson Tom	Anis Logistics & Hire Car	Member - Yet to renew
5 Harold Keket	L & A Constructions Ltd	Associate Member - Yet to renew
6 Sil Poi	Anis Foundation Incorporated	Member
7 Larsen Kapeta	Pelgens Ltd	Associate Member - Yet to renew
8 Vincent Jerry	Anis Constructions Ltd	Associate Member - Yet to renew

#### IF YOU DO NOT SEE YOUR NAME ON THE LIST, THEN IT IS DUE TO THE FOLLOWING REASONS:

1. YOU HAVE NOT RENEWED YOUR MEMBERSHIP BY PAYING YOUR MEMBERSHIP REGISTRATION FEE; and/or
2. YOU MAY HAVE NOT REGISTERED.

## GET TO KNOW OUR NEW STAFFS

### -NEW ANIS STAFFS-



FOR the last couple of years, ANIS Foundation Inc. has taken on board new staffs who are professionals in respect to their own field of expertise. Despite the challenges encountered, ANIS has taken a step forward from the skills and knowledge being employs into the organization.

We are confident, available and ready to handle any given opportunity/ tasks that may arise from within our partnership circle, and external parties who may be in need of our services.



**Mr David Veiyoke**  
Project Manager  
ANIS Construction Ltd



**Mr Benjamin Murake**  
Project Supervisor  
ANIS Construction Ltd



**Mr Samson Toa**  
Project Foreman  
ANIS Construction Ltd



**Mr Martine Maume**  
Project Engineer  
ANIS Construction Ltd



**Mr Carl D. Aurere**  
Graduate Architecture  
ANIS Construction Ltd



**Mr Andy Poka**  
Draftman  
ANIS Construction Ltd



**Mr Nera Kame**  
Program Manager  
ANIS Foundation Inc.



**Mr Rodney Jofangke**  
Sales/ Marketing Manager  
ANIS Foundation Inc.





# WAYS OF THE ANT

## AFI FINANCIAL UPDATES

Pg.09

### PROFIT AND LOSS STATEMENT 2017

		<u>Jan - Dec 17</u>
Ordinary Income/Expense		
<b>Income</b>		
47200 · Program Income		
47210 · Other AFI Income		19,331.72
47220 · Training Program Income		
47212 · Livelihood Program Income		80,000.00
47214 · MEP Program Income		21,310.00
47218 · SME Program Income		390.00
47220 · Training Program Income - Other		0.00
Total 47220 · Training Program Income		<u>101,700.00</u>
Total 47200 · Program Income		<u>121,031.72</u>
<b>Total Income</b>		<u>121,031.72</u>
Gross Profit		121,031.72
<b>Expense</b>		
60820 · Consultancy Expense		500.00
60840 · General Expense		203.90
60880 · Rental Expense		8,000.00
60900 · Admin and General Expenses		
16901 · Group Admin Ovehreads		800.00
60903 · Bank Charge Expense		765.50
60910 · Staff wages & Salaries		26,407.10
60912 · Repairs & Services Vehicle		60.00
60917 · Training Expense		1,000.00
65050 · Telephone & Internet		40.00
65120 · Staff Rental expense		<u>1,500.00</u>
Total 60900 · Admin and General Expenses		30,572.60
62100 · Livelihood & Fin Literacy-ADB/DO		
62102 · Communication & Internet		197.00
62104 · Consultant Fees		1,880.00
62106 · Donation Expense		2,266.00
62112 · Vehicle Hire		15,050.00
62114 · Travel Airfares		2,214.00
62116 · Training Materials		1,014.40
62118 · Training Expense		36,985.40
62122 · Priniting & stationaries		440.30
62124 · Per diem		4,160.00
62140 · Fuel & Lubricants		1,559.25
62150 · Accommodation		<u>2,300.00</u>
Total 62100 · Livelihood & Fin Literacy-ADB/DO		68,066.35
62115 · Vehicle Hire exense		6,500.00
65000 · SME/Financial Literacy-Church		
65008 · Consultant Fees		2,000.00
65035 · Training Expense		3,525.00
65040 · Training Materials		<u>1,000.00</u>
Total 65000 · SME/Financial Literacy-Church		6,525.00
68300 · AFI Other programs		
68320 · Laymen Sponsors		7,000.00
Total 68300 · AFI Other programs		<u>7,000.00</u>
<b>Total Expense</b>		<u>127,367.85</u>
Net Ordinary Income		-6,336.13
<b>Net Income</b>		<u><u>-6,336.13</u></u>





# WAYS OF THE ANT

## AFI FINANCIAL UPDATES

Pg.10

### BALANCE SHEET AS AT DECEMBER 31ST 2017

	<u>Dec 31, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
10400 · Bank Account	<u>1,521.12</u>
Total Checking/Savings	<u>1,521.12</u>
Accounts Receivable	
10600 · GST Receivable from payments	969.28
11000 · Accounts Receivable	
11030 · Other Receivable	<u>11,855.00</u>
Total 11000 · Accounts Receivable	<u>11,855.00</u>
Total Accounts Receivable	<u>12,824.28</u>
Other Current Assets	
11070 · Other Current Asset	
11080 · Inter-Company - ACDSL	2,000.00
11090 · Inter-Company - ALHCS	6,635.20
11095 · Inter-Company - ACL	<u>-26,015.23</u>
Total 11070 · Other Current Asset	<u>-17,380.03</u>
Total Other Current Assets	<u>-17,380.03</u>
<b>Total Current Assets</b>	<b><u>-3,034.63</u></b>
<b>Fixed Assets</b>	
12400 · Office Building	118,800.00
12500 · Land	50,000.00
15000 · Furniture and Office Equipment	
Binding Machine	1,268.17
Camera	610.00
GPS	2,600.00
Printers and photo copiers	1,759.09
Projector	<u>3,680.00</u>
Total 15000 · Furniture and Office Equipment	<u>9,917.26</u>
<b>Total Fixed Assets</b>	<b><u>178,717.26</u></b>
<b>Other Assets</b>	
18600 · Other Assets	30,000.00
18604 · Employee Income Tax Recieved	<u>37.66</u>
<b>Total Other Assets</b>	<b><u>30,037.66</u></b>
<b>TOTAL ASSETS</b>	<b><u>205,720.29</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
20000 · Accounts Payable	<u>12,603.00</u>
Total Accounts Payable	<u>12,603.00</u>
Other Current Liabilities	
20300 · Intercompany Payables	
20310 · Anis Construction	<u>-800.00</u>
Total 20300 · Intercompany Payables	<u>-800.00</u>
Total Other Current Liabilities	<u>-800.00</u>
<b>Total Current Liabilities</b>	<b><u>11,803.00</u></b>
Total Liabilities	<u>11,803.00</u>
<b>Equity</b>	
30000 · Opening Balance Equity	219,236.00
32000 · Unrestricted Net Assets	-18,982.58
Net Income	<u>-6,336.13</u>
<b>Total Equity</b>	<b><u>193,917.29</u></b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>205,720.29</u></b>





# WAYS OF THE ANT

## AFI FINANCIAL UPDATES

Pg.11

### PROFIT AND LOSS STATEMENT (Jan-Apr) 2018

	<u>Jan - Apr 18</u>
Ordinary Income/Expense	
<b>Income</b>	
47200 · Program Income	
47220 · Training Program Income	
47212 · Livelihood Program Income	20,000.00
47214 · MEP Program Income	22,668.75
47220 · Training Program Income - Other	878.18
Total 47220 · Training Program Income	<u>43,546.93</u>
Total 47200 · Program Income	<u>43,546.93</u>
<b>Total Income</b>	<b><u>43,546.93</u></b>
Gross Profit	<u>43,546.93</u>
<b>Expense</b>	
60820 · Consultancy Expense	400.00
60840 · General Expense	1,328.87
60880 · Rental Expense	450.00
60900 · Admin and General Expenses	
60903 · Bank Charge Expense	328.00
60905 · Electricity & Utility Bills	77.27
60906 · Fuel - all	317.43
60908 · President's & Executive Expense	83.18
60910 · Staff wages & Salaries	8,782.80
60913 · staff other benefits	5.00
60915 · Printing & Photocopy	414.68
60916 · Travelling Expense	1,460.04
60917 · Training Expense	3,396.09
65050 · Telephone & Internet	468.18
65100 · Repairs & Maintnace-O/Equipments	909.09
65120 · Staff Rental expense	<u>400.00</u>
Total 60900 · Admin and General Expenses	<u>16,641.76</u>
62100 · Livlihood & Fin Literacy-ADB/DO	
62101 · Travelling Allowance	680.00
62102 · Communication & Internet	40.00
62118 · Training Expense	34.09
62122 · Priniting & stationaries	18.82
62140 · Fuel & Lubricants	454.54
62150 · Accommodation	<u>620.00</u>
Total 62100 · Livlihood & Fin Literacy-ADB/DO	<u>1,847.45</u>
65000 · SME/Financial Literacy-Church	
65035 · Training Expense	<u>18.18</u>
Total 65000 · SME/Financial Literacy-Church	<u>18.18</u>
68400 · Staff Rations	<u>133.63</u>
<b>Total Expense</b>	<b><u>20,819.89</u></b>
<b>Net Ordinary Income</b>	<b><u>22,727.04</u></b>
<b>Net Income</b>	<b><u>22,727.04</u></b>



# WAYS OF THE ANT

## AFI FINANCIAL UPDATES

Pg.12

### BALANCE SHEET AS AT APRIL 30<sup>TH</sup> 2018

	<u>Apr 30, 18</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
10400 · Bank Account	11,013.58
Total Checking/Savings	11,013.58
Accounts Receivable	
10600 · GST Receivable from payments	969.28
11000 · Accounts Receivable	
11030 · Other Receivable	11,855.00
Total 11000 · Accounts Receivable	11,855.00
Total Accounts Receivable	12,824.28
Other Current Assets	
11070 · Other Current Asset	
11080 · Inter-Company - ACDSL	4,657.89
11090 · Inter-Company - ALHCS	9,535.20
11095 · Inter-Company - ACL	-17,526.86
Total 11070 · Other Current Asset	-3,333.77
12101 · GST Paid to Suppliers	755.28
Total Other Current Assets	-2,578.49
<b>Total Current Assets</b>	<b>21,259.37</b>
<b>Fixed Assets</b>	
12400 · Office Building	118,800.00
12500 · Land	50,000.00
15000 · Furniture and Office Equipment	
Binding Machine	1,268.17
Camera	610.00
GPS	2,600.00
Printers and photo copiers	1,759.09
Projector	3,680.00
Total 15000 · Furniture and Office Equipment	9,917.26
<b>Total Fixed Assets</b>	<b>178,717.26</b>
<b>Other Assets</b>	
18600 · Other Assets	30,000.00
18604 · Employee Income Tax Recieved	37.66
<b>Total Other Assets</b>	<b>30,037.66</b>
<b>TOTAL ASSETS</b>	<b>230,014.29</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
20000 · Accounts Payable	12,603.00
Total Accounts Payable	12,603.00
Other Current Liabilities	
20300 · Intercompany Payables	
20310 · Anis Construction	-800.00
Total 20300 · Intercompany Payables	-800.00
24000 · Payroll Liabilities	
24110 · Income Tax	1,566.96
Total 24000 · Payroll Liabilities	1,566.96
Total Other Current Liabilities	766.96
<b>Total Current Liabilities</b>	<b>13,369.96</b>
Total Liabilities	13,369.96
<b>Equity</b>	
30000 · Opening Balance Equity	219,236.00
32000 · Unrestricted Net Assets	-25,318.71
Net Income	22,727.04
<b>Total Equity</b>	<b>216,644.33</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>230,014.29</b>





# WAYS OF THE ANT

## ANIS LOGISTICS AND HIRE CAR UPDATES

Pg.13

ANIS Logistics and Hire Cars Services (ALHCS) is one of the business arms of ANIS Foundation Incorporated (AFI), and its influence to the organization is very much helpful.

As a non-government organization, we rely on outside sources like donors and established partners to fund our programs. However, some of our programs are self-funded like Women Empowerment Programs. And as such, we depend on our business arms to support in financial wise and making the program a success.

All these registered business arms of ANIS provide financial assistance to self-funded programs where we target women who are most marginalised and vulnerable in the categories of widows, single mothers, orphans, disable etc...

We are doing humanitarian work in terms of giving hope to them and encouraging them not to be lazy, but to follow the example of an Ant and become better-off one day.



**Most CARS will take you there.... will they bring you BACK?**



## ANIS FOUNDATION INCORPORATED

### LAE

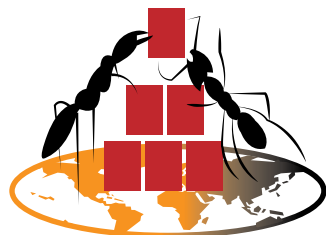
Opposite Boinamo Gravel,  
Independent Drive, Kamkumung, Lae Morobe Province

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## ANIS CONSTRUCTION LIMITED

A BUSINESS ARM OF ANIS FOUNDATION INC

### LAE

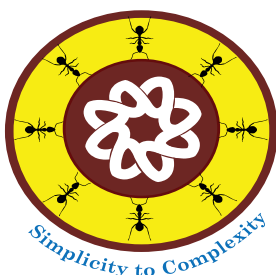
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## ANIS CONSULTANCY & DEVELOPMENT SERVICES LIMITED

A BUSINESS ARM OF ANIS FOUNDATION INC

### LAE

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