



Financial Statements and Supplemental Schedule
For the Year Ended June 30, 2019

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Statement of Net Assets
For the period ending June 30, 2019 and 2018

	June 30, 2019	June 30, 2018
Assets		
Citizens Bank Checking	\$3,754	\$5,628
PayPal	\$1,431	\$1,343
Total	\$5,185	\$6,970
 Net assets available for benefits	 \$5,185	 \$6,970

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Statement of Changes in Net Assets

For the period ending June 30, 2019 and 2018

	<u>June 30, 2019</u>	<u>June 30, 2018</u>
Additions		
Public Donations	\$1,366	\$270
Corporate Donations	\$13	\$733
Total Income	<u>\$1,379</u>	<u>\$1,002</u>
 Deductions		
Operational Expenses	\$853	\$630
Purchased for Programs	\$2,311	\$0
Total deductions	<u>\$3,165</u>	<u>\$630</u>
 Net Increase	 (\$1,786)	 \$372
 Net Assets Available for Benefits		
Beginning of period	<u>\$6,970</u>	<u>\$6,592</u>
End of period	<u><u>\$5,184</u></u>	<u><u>\$6,970</u></u>

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Supplemental Schedules
For the period ending June 30, 2019 and 2018

	June 30, 2019	June 30, 2018	\$ Change	% Change
Additions				
Unrestricted Direct Support				
Public Donations	\$0	\$0	\$0	-
Public Donations- Paypal	\$1,366	\$270	\$1,096	406%
Corporate Donations- Matching Program	\$13	\$733	(\$720)	-98%
Total Unrestricted Direct Support	<u>\$1,379</u>	<u>\$1,002</u>	<u>\$377</u>	38%
Total Public Support	\$1,366	\$270	\$1,096	406%
Total Corporate Support	\$13	\$733	(\$720)	-98%
Total Additions	\$1,379	\$1,002	\$377	38%
Deductions				
Operational Expenses				
Legal/Filing Fees	\$0	\$0	\$0	-
PayPal Fees	\$3	\$3	\$0	15%
Bank Fees	\$0	\$47	(\$47)	100%
Domestic Shipping & Mailing	\$238	\$47	\$191	100%
Advertising/ Marketing	\$572	\$477	\$95	20%
Office Supplies	\$0	\$0	\$0	-
Tax Returns	\$40	\$55	(\$15)	-
Operational Expenses	<u>\$853</u>	<u>\$629</u>	<u>\$225</u>	36%
Purchased for Programs				
Items Purchased for Mongolia	\$2,311	\$0	\$2,311	
Purchased for Programs	<u>\$2,311</u>	<u>\$0</u>	<u>\$2,311</u>	
Total Deductions	\$3,165	\$629	\$2,536	404%
Net Increase, Cash on hand	(\$1,786)	\$373	(\$2,159)	-579%
Net Assets Available for benefits				
Beginning of period	\$6,970	\$6,592	\$378	6%
End of period	<u>\$5,185</u>	<u>\$6,970</u>	<u>(\$1,786)</u>	<u>-26%</u>