

**STRONGMINDS CONSOLIDATED FINANCIAL STATEMENTS**  
**US\$, March 31, 2020**

**Consolidated Statement of Financial Position**

	<u>3/31/20</u>
ASSETS	
Current Assets	
Bank Accounts	1,978,862
Other Current Assets	<u>507,616</u>
Total Current Assets	2,486,479
Total Fixed Assets	<u>96,300</u>
TOTAL Assets	<u><u>2,582,779</u></u>
LIABILITIES AND NET ASSETS	
Liabilities	171,509
Net Assets	<u>2,411,270</u>
TOTAL LIABILITIES AND NEST ASSETS	<u><u>2,582,778</u></u>

**Conoslidated Statement of Financial Activities**

	Actual	Budget	Actual/ Budget
	<u>3/31/2020</u>		
Contributions			
Foundation	212,038		
Individual	35,630		
Corporate	<u>640,197</u>		
TOTAL REVENUE	887,865	1,375,000	65%
Operating Expenses	1,154,187	1,211,675	95%
Other (Income)/Expense	<u>(1,544)</u>		
TOTAL EXPENSES	<u>1,152,643</u>		
Net	<u>(264,777)</u>	163,325	-162%