STRONGMINDS CONSOLIDATED FINANCIAL STATEMENTS

US\$, September 30, 2018

Consolidated Statement of Financial Position			Consolidated Statement of Financial Activities				
				Ad	ctual YTD	Budget	Actual/
ASSETS	Sep. 30, 2018			9/	30/2018	9/30/2018	Budget
Current Assets			Contributions				
Bank Accounts	\$	1,001,099	Foundation	\$ 1	,639,290		
Other Current Assets		9,359	Individual		136,172		_
Total Current Assets		1,010,458	Total Revenue	1	,775,462	1,950,000	91.0%
Total Fixed Assets		134,532					
TOTAL ASSETS		1,144,990	Operating Expenses	1	,703,791	1,730,331	98.5%
			Other (Income)/Expense		(7,091)		_
LIABILITIES AND NET ASSETS			Total Expenses		1,696,700	1,730,331	_
Liabilities		57,129	Net	\$	78,762	\$ 219,669	-
Net Assets		1,087,861	•				_
TOTAL LIABILITIES AND NET ASSETS	\$	1,144,990					

Note - Total Revenue excludes additioanl funds committed in 2018 to be received in 2019, as reflected in the fundraising total.