

STRONGMINDS CONSOLIDATED FINANCIAL STATEMENTS

US\$, June 30, 2018

Consolidated Statement of Financial Position

	Jun. 30, 2018
ASSETS	
Current Assets	
Bank Accounts	\$ 1,222,386
Other Current Assets	12,988
Total Current Assets	1,235,374
Total Fixed Assets	134,541
TOTAL ASSETS	1,369,915
LIABILITIES AND NET ASSETS	
Liabilities	51,798
Net Assets	1,318,117
TOTAL LIABILITIES AND NET ASSETS	\$ 1,369,915

Consolidated Statement of Financial Activities

	Actual YTD 6/30/2018	Budget 6/30/2018	Actual/ Budget
Contributions			
Foundation	\$ 1,355,288		
Individual	122,477		
Total Revenue	1,477,765	1,300,000	113.7%
Operating Expenses	1,155,725	1,140,202	101.4%
Other (Income)/Expense	(7,500)		
Total Expenses	1,148,225	1,140,202	
Net	\$ 329,540	\$ 159,798	