

**Kizuna Across Cultures**  
**Statement of Activities**  
**For the Year Ended 3/31/18**

REVENUE		
Donations - Global Classmates	\$117,744	
Donations - Summit	\$41,564	
Donations - Unrestricted	\$45,092	
TOTAL REVENUE	\$204,400	
EXPENSES		
Program & Program Support - Global Classmates	\$106,711	
Program & Program Support - Summit	\$52,767	
Admistrative & Fundraising	\$9,242	
TOTAL EXPENSES	\$168,720	
NET INCOME		\$35,679
CHANGE IN NET ASSETS		\$35,679
NET ASSETS AT BEGINNING OF THE YEAR		\$49,921
NET ASSETS AT END OF THE YEAR		\$85,600

**Statement of Position**  
**As of 3/31/2018**

ASSETS		
Cash	\$85,600	
TOTAL ASSETS	\$85,600	
LIABILITIES		
TOTAL LIABILITIES	\$0	
NET ASSETS		
Unrestricted		
TOTAL NET ASSETS	\$85,600	
TOTAL LIABILITIES AND NET ASSETS	\$85,600	