



## Friends of Korea

Dedicated to fostering cultural awareness and  
friendship between Americans and Koreans

**Friends of Korea  
Financial Report  
(prepared on a cash basis)  
January 1 - December 31, 2017**

### Income

Dues	\$	5,312.51
Unrestricted donations	\$	850.00
Restricted donations/grants	\$	9,093.00
Misc	\$	494.40
<b>Total Income:</b>	<b>\$</b>	<b>15,749.91</b>

### Expenses

E-Communications	\$	71.80
Licenses & fees	\$	190.00
Bank, credit card fees	\$	434.03
Meetings/conferences	\$	810.18
Office supplies & equipment		359
Postage/mail box	\$	1,279.79
Printing	\$	527.90
Professional fees	\$	1,575.00
Special projects	\$	100.00
PeaceCorpsKorea.com	\$	823.70
Giving Back Initiative	\$	6,450.00
Telephone & fax	\$	247.46
Travel	\$	1,307.28
<b>Total Expenses:</b>	<b>\$</b>	<b>14,176.15</b>

### Fund Balance as of Dec 31, 2017

Unrestricted	\$	40,537.00
Restricted	\$	5,929.08