



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, 2016**

Income

Dues	\$ 6,710.00
Unrestricted donations	\$ 2,470.46
Restricted donations/grants	\$ 10,485.00
Misc	\$ 16.90
Total Income:	\$ 19,682.36

Expenses

E-Communications	\$ 546.00
Dues	\$ -
Licenses & fees	\$ 60.00
Bank, credit card fees	\$ 426.66
Meetings/conferences	\$ 948.20
Office supplies & equipment	\$ 261.82
Postage/mail box	\$ 577.53
Printing	\$ 160.45
Professional fees	\$ 302.50
Special projects	\$ 200.00
PeaceCorpsKorea.com	\$ 1,188.00
Giving Back Initiative	\$ 3,000.00
Telephone & fax	\$ 463.53
Total Expenses:	\$ 8,134.69

Net Revenue \$ 11,547.67

Fund Balance as of 12/31/2016

Unrestricted	\$ 33,897.89
Restricted	\$ 9,005.55