

**Friends of Korea
Financial Report
(prepared on a cash basis)
January 1 - December 31, 2019**

Income

Dues	\$	5,350.00
Unrestricted donations	\$	4,625.00
Restricted donations	\$	3,885.22
Grant	\$	4,000.00
Revisit fees	\$	3,200.00
Misc	\$	256.25
Total Income:	\$	21,316.47

Expenses

E-Communications	\$	797.70
Licenses & fees	\$	130.00
Bank, credit card fees	\$	393.12
Meetings/conferences	\$	1,126.94
Office supplies & equipment	\$	429.33
Postage/mail box	\$	763.44
Printing	\$	137.14
Professional fees	\$	1,700.00
Special projects	\$	5,000.00
Telephone & fax	\$	248.04
Travel	\$	2,248.94
Total Expenses:	\$	12,974.65

Fund Balance as of Dec 31, 2019

Unrestricted	\$	40,749.24
Restricted	\$	12,588.30