

**Friends of Korea  
Financial Report  
January 1 - December 31, 2020**

**Income**

Dues & donations	\$ 6,845.00
Unrestrcited donations	\$ 3,888.56
Restricted donations/grants	\$ 10,945.34
Revisit fees	\$ 900.00
Misc	\$ 312.43
<b>Total Income:</b>	<b>\$ 22,891.33</b>

**Expenses**

E-communications	\$ 756.84
Licenses & fees - bank & credit card	\$ 700.32
Meetings/conferences	\$ 500.00
Printing, postage, supplies, telephone	\$ 1,358.65
Professional fees	\$ 971.20
Giving Back grants	\$ 27,500.00
<b>Total Expenses:</b>	<b>\$ 31,787.01</b>

**Fund Balance as of Dec 31, 2020**                      \$ 44,441.86

Prepared on a cash basis