



Cross Keys Foundation, Inc.

Every Opportunity for Every Child

4062 Peachtree Rd NE, A-543, Atlanta, Georgia 30319

Kim Gokce, Director, Interim President
 Mpaza Kapembwa, Director, Interim Treasurer
 Julia Russo, Director, Interim VP
 Norma Paton Gibson, Director

Julie Colon-Koriakin, Director
 Jennifer Mayer, Director, Interim Secretary
 Uyen Ha, Director
 Yehimi Cambron, Director

2015 Financial Report

Founded in 2009, the Cross Keys Foundation was incorporated in May 2012. The Foundation’s mission is to advocate for and support public education for the young people of the area of DeKalb County known as “Cross Keys.” This includes the seven schools of the Cross Keys High School attendance areas—Cross Keys High School, Sequoyah Middle, Oakcliff Elementary, Cary Reynolds Elementary, Dresden Elementary, and Woodward Elementary and other institutions that serve the children of the area.

Cross Keys Foundation promotes “Every Opportunity for Every Child” by classroom min-grants, scholarships for graduating seniors, special projects, and advocacy. Our schools have poverty rates averaging 85% to 95%. This set of unaudited financial reports show what your support enabled us to achieve in 2015. Thank you for helping us in our mission to reach the underserved population of Cross Keys area public schools.

-The Board of Directors

Cross Keys Foundation, Inc.
PROFIT AND LOSS
 January - December 2015

	TOTAL
Income	
Non-Profit Income	8,808.78
Total Income	\$8,808.78
Gross Profit	\$8,808.78
Expenses	
Accounting Fees	720.00
Bank Charges	195.00
Dues & Subscriptions	125.00
Meals and Entertainment	46.42
Miscellaneous	90.00
Office and General Admin Expenses	423.84
Programs & Services	7,525.67
Social Media	127.12
Special Events	164.98
Taxes & Licenses	220.00
Web Presence	21.54
Total Expenses	\$9,659.57
Net Operating Income	\$ -850.79
Other Income	
Interest Earned	0.22
Total Other Income	\$0.22
Net Other Income	\$0.22
Net Income	\$ -850.57

Cross Keys Foundation, Inc.
BALANCE SHEET
 As of December 31, 2015

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Restricted Funds - Scholarships	1,500.14
Unrestricted Account Funds - (6514)	502.82
Total Bank Accounts	\$2,002.96
Total Current Assets	\$2,002.96
TOTAL ASSETS	\$2,002.96
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Net Assets	2,853.53
Net Income	-850.57
Total Equity	\$2,002.96
TOTAL LIABILITIES AND EQUITY	\$2,002.96

Sunday, Feb 07, 2016 02:59:06 PM PST GMT-5 - Cash Basis

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**2015 Foundation Achievements**

- Awarded \$3,500 in scholarships to graduating seniors.
- Launched six Little Free Libraries in Cross Keys area for students to access free books.
- Negotiated the site selection (Honeysuckle Park) for first Doraville Little Free Library.
- Funded Emory University Debate Camp scholarship for the first time.
- Established the Cross Keys Task Force in partnership with the Latin American Association and the Center for Pan Asian Community Services.

2015 Donors and Life Time Members

John Balkcom	Todd Bannister	Terry Barnard
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