



Cross Keys Foundation, Inc.

Every Opportunity for Every Child

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

Kim Gokce, Director, President

Mpaza Kapembwa, Director, Treasurer

Yehimi Cambron, Director, Vice President

DeAnna Parker, Director

Norma Paton Gibson, Director

Kristin Gokce, Director, Secretary

2017 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, Little Free Library programs, 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 2017. Thank you for helping us in our mission to reach the underserved population of Cross Keys area public schools.

-The Board of Directors

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BALANCE SHEET

As of December 31, 2017

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Restricted Funds - Scholarships	623.77
Unrestricted Account Funds - (6514)	1,898.16
Total Bank Accounts	\$2,521.93
Total Current Assets	\$2,521.93
TOTAL ASSETS	\$2,521.93
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Net Assets	3,487.63
Net Income	-965.70
Total Equity	\$2,521.93
TOTAL LIABILITIES AND EQUITY	\$2,521.93

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PROFIT AND LOSS

January - December 2017

	TOTAL
Income	
Non-Profit Income	
Restricted Funds	
Scholarship Fund	2,116.00
Total Restricted Funds	2,116.00
Unrestricted Funds	
Donations	8,893.69
Grants	500.00
Total Unrestricted Funds	9,393.69
Total Non-Profit Income	11,509.69
Total Income	\$11,509.69
GROSS PROFIT	\$11,509.69
Expenses	
Accounting Fees	775.00
Bank Charges	87.40
Dues & Subscriptions	125.00
Meals and Entertainment	81.23
Office and General Admin Expenses	375.00
PayPal Fees	69.37
Programs & Services	7,538.41
Shipping and delivery expense	2.77
Social Media	226.51
Special Events	300.49
Sponsorships	2,764.00
Taxes & Licenses	30.00
Web Presence	100.51
Total Expenses	\$12,475.69
NET OPERATING INCOME	\$ -966.00
Other Income	
Interest Earned	0.30
Total Other Income	\$0.30
NET OTHER INCOME	\$0.30
NET INCOME	\$ -965.70

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2017 Foundation Achievements

- Awarded \$4,000 in scholarships to graduating seniors.
- Number of books distributed reached over 5,000.
- Replaced two aging Little Free Libraries program in Brookhaven.
- Funded both Cross Keys HS and Sequoyah MS to provide access to the Atlanta Urban Debate league for both teams.
- Supported the “Living Walls” program along Buford Highway.
- Sponsored scholarships benefit via Yehimi Cambron’s #HereToStay Monarch art sales.
- Hosted elected officials and CK pages for luncheon at General Assembly.
- Led the Cross Keys Task Force in partnership with the Latin American Association and the Center for Pan Asian Community Services in continuing advocacy goals.
- Updated the Cross Keys Foundation Operating Guide.

2017 Donors and Life Time Members

Allan Tyler	Lisa Babbage
Allison Brennan	Marco Palma
American Endowment Foundation	Maria Strzelecki
Amy Walker	Marshall Orson
Andi Morin Heifetz	Mike Stout
Andrea Seidl	Monique Whorton
Aparna Bhattacharyya	Mpaza Kapembwa
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Ernest Brown	Norma Paton Gibson
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Jenny Shoemaker	Rebekah Cohen Morris
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Kim Gokce	Vesselina Kotzeva