

Cross Keys Foundation, Inc.

Every Opportunity for Every Child

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

Yehimi Cambron, Director, President
Mpaza Kapembwa, Director, Treasurer
Norma Paton Gibson, Director

Kim Gokce, Director, Vice President
Kristin Gokce, Director, Secretary
DeAnna Parker, Director

2018 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 mini-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 2018. 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.

BALANCE SHEET

As of December 31, 2018

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
PayPal Bank	601.79
Restricted Funds - Scholarships	217.88
Unrestricted Account Funds - (6514)	1,939.83
Total Bank Accounts	\$2,759.50
Total Current Assets	\$2,759.50
TOTAL ASSETS	\$2,759.50
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Net Assets	2,521.93
Net Income	237.57
Total Equity	\$2,759.50
TOTAL LIABILITIES AND EQUITY	\$2,759.50

Cross Keys Foundation, Inc.

PROFIT AND LOSS

January - December 2018

	TOTAL
Income	
Non-Profit Income	12,100.96
Total Income	\$12,100.96
GROSS PROFIT	\$12,100.96
Expenses	
Accounting Fees	780.00
Bank Charges	60.00
Dues & Subscriptions	20.00
Office and General Admin Expenses	420.00
PayPal Fees	75.17
Programs & Services	9,366.05
Social Media	183.40
Special Events	59.55
Sponsorships	730.00
Taxes & Licenses	55.00
Web Presence	114.51
Total Expenses	\$11,863.68
NET OPERATING INCOME	\$237.28
Other Income	
Interest Earned	0.29
Total Other Income	\$0.29
NET OTHER INCOME	\$0.29
NET INCOME	\$237.57

2018 Foundation Achievements

- Elected Yehimi Cambron, CK'10, as its new President, after being led by founder, Kim Gokce, for 9 years.
- Awarded \$6,000 in scholarships to graduating seniors.
- Expanded the scholarship program to include Chamblee High School.
- Number of books distributed reached over 7,500.
- Replaced three aging Little Free Library units.
- Engaged the community in the high school location discussions.

2018 Lifetime 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
Brian Bates	Muriel Martus
Christopher Perlera	Nancy Jester
Ernest Brown	Norma Paton Gibson
Gail Reed	Paula Caldarella
Hank Quinn	Precia Carraway
Janet Helgeson	Ray Connelly
Jennifer Mayer	Rebecca Beard
Jenny Shoemaker	Rebekah Cohen Morris
Jim Balkcom	Robert Scaife
Joe Gebbia	S L Huff
John Park	Saadia Qadeer
Joshua Mackey	Terri Barnard
Julia Russo	The BuHi Project
Julie Koriakin	Uyen Ha
Kim Gokce	Vesselina Kotzeva