

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

Julie Colon-Koriakin, Director, Interim Secretary
Norma Paton Gibson, Director
Kristin Gokce, Director

2016 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 2016. 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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**Cross Keys Foundation, Inc.****BALANCE SHEET**

As of December 31, 2016

	TOTAL
▼ ASSETS	
▼ Current Assets	
▼ Bank Accounts	
Restricted Funds - Scholarships	2,165.19
Unrestricted Account Funds - (6514)	1,322.44
Total Bank Accounts	\$3,487.63
Total Current Assets	\$3,487.63
TOTAL ASSETS	\$3,487.63
▼ LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
▼ Equity	
Net Assets	2,102.96
Net Income	1,384.67
Total Equity	\$3,487.63
TOTAL LIABILITIES AND EQUITY	\$3,487.63

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**Cross Keys Foundation, Inc.****PROFIT AND LOSS**

January - December 2016

	TOTAL
INCOME	
Non-Profit Income	14,319.19
Total Income	\$14,319.19
GROSS PROFIT	
	\$14,319.19
EXPENSES	
Accounting Fees	720.00
Bank Charges	128.46
Dues & Subscriptions	125.00
Job Materials	115.54
Miscellaneous	4.94
Office and General Admin Expenses	348.74
PayPal Fees	47.43
Programs & Services	10,906.07
Shipping and delivery expense	129.54
Social Media	252.87
Taxes & Licenses	30.00
Web Presence	126.16
Total Expenses	\$12,934.75
NET OPERATING INCOME	\$1,384.44
OTHER INCOME	
Interest Earned	0.23
Total Other Income	\$0.23
NET OTHER INCOME	\$0.23
NET INCOME	\$1,384.67

2016 Foundation Achievements

- Awarded \$5,000 in scholarships to graduating seniors.
- Number of books distributed reached over 5,000.
- Opened Little Free Libraries program in Doraville for students to access free books.
- Funded both Cross Keys HS and Sequoyah MS to provide access to the Atlanta Urban Debate league for both teams.
- Hosted an open house scholarships benefit at the home of Ann & Arthur Kennedy.
- 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 achieving advocacy goals for SPLOST V.

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2016 Donors and Life Time Members

John Balkcom	Todd Bannister	Terry Barnard
Brian Bates	Stephanie Bell	Catherine Bernard
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