

GOHE (Global Organization of Health Education)

Statement of Financial Position

As of December 31, 2017

ASSETS

Cash	\$	2,578
Fixed assets, net of depreciation		31,725

TOTAL ASSETS	\$	34,303
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Accrued expenses	\$	-
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TOTAL LIABILITIES	\$	-
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NET ASSETS		34,303
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TOTAL LIABILITIES AND NET ASSETS	\$	34,303
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GOHE (Global Organization of Health Education)
Statement of Activities
Year Ended December 31, 2017

REVENUE

Foundation Grants	\$ 1,000
Contribution	41,025

TOTAL REVENUE \$ 42,025

EXPENSES

Professional fees	2,458
Website	408
Conference hosting	510
Telephone	100
Postage and shipping	7
Email	25
Mailbox rental	290
Other expenses	7,700

TOTAL EXPENSES 11,497

CHANGE IN NET ASSETS \$ 30,528

GOHE (Global Organization of Health Education)
Statement of Changes in Net Assets
Year Ended December 31, 2017

NET ASSETS, December 31, 2016	\$ 3,775
Net Assets	30,528
NET ASSETS, December 31, 2017	<u><u>\$ 34,303</u></u>