

PCN-KIDS, INC

Statement of Activities

Year Ended December 31, 2016

2016

	\$USD
Revenue	Unrestricted
General Contributions	\$26,630
Miscellaneous Income	8
Total revenues and other support	26,638
Expenses	
Scholarship Expenses	
Tuition	6,656
Books - Current School Year	4,663
Books - Prior School Year	3,770
Uniforms	2,137
Exam Fees	581
Miscellaneous School Supplies and Meals	4,865
Student Awards	459
Miscellaneous Awards	84
Bamboo Gallery	1,032
Total Scholarship Expenses	24,246
Support Services Expenses	
Website Development & Maintenance	387
Bank Charges	1,248
Administrative expenses	482
Total Support Services Expenses	2,117
Total Expenses	26,362
Change in net assets	275
Net assets at the beginning of the year	728
Net assets at end of year	<u>\$ 1,004</u>

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