

# World Education

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# 2003

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*Self Reliance Federal Credit Union – New Jersey, New York*  
*Somerville Center for Adult Learning Experiences*  
*SUMA Federal Credit Union*  
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\*Non-voting member

**\*\* David Bale** passed away on December 30, 2003. On behalf of all World Education Trustees and Staff, we send our best wishes to David's family and friends.

# World Education

## FINANCIAL STATEMENT

# 2003

### BALANCE SHEET

As of June 30, 2003

#### ASSETS

Cash	930,525
Investments	36,945
Accounts Receivable	371,830
Field Advances	1,695,661
Equipment (Net After Depreciation)	41,751
Other Assets	10,980
<b>Total Assets</b>	<b>3,087,692</b>

#### LIABILITIES

Accounts Payable & Accrued Expenses	594,408
Program Advances	1,169,657
<b>Total Liabilities</b>	<b>1,764,065</b>

#### NET ASSETS

Unrestricted	1,292,391
Temporarily Restricted	31,236
<b>Total Net Assets</b>	<b>1,323,627</b>
<b>Total Liabilities &amp; Net Assets</b>	<b>3,087,692</b>

*This financial statement was extracted from our audited financial statements prepared by Fougere and Fougere, certified public accountants. Copies of the full financial statement are available upon request.*

*World Education is deeply grateful to all of the institutions and individual donors whose support makes our work possible.*

### STATEMENT OF REVENUE & EXPENSES

Year Ended June 30, 2003

#### REVENUE

##### PRIVATE SUPPORT REVENUE

Unrestricted Contributions	299,398
Restricted Contributions and Grants	7,610,461
Interest and Dividends	8,207

##### GOVERNMENTAL PROGRAMS

USAID	10,443,447
Other U.S. Government	1,222,743
Commonwealth of Massachusetts	684,251

##### GOVERNMENT-CUSTODIAN FUNDS

USAID	6,186,788
Other	274,947

#### Total Support and Revenue

**26,730,242**

#### EXPENSES

##### PROGRAM SERVICES

Asia	5,469,622
Africa	15,130,543
Other International	471,433
Domestic	1,503,347

#### Total Program Services

**22,574,945**

##### SUPPORTING SERVICES

Management and General	3,880,959
Fundraising	115,397

#### Total Supporting Services

**3,996,356**

Net unrealized investment losses

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#### TOTAL EXPENSES

**26,571,301**

Revenue Over Expenses

158,942

Fund Balance, July 1, 2002

**1,220,557**

Fund Balance, June 30, 2003

**1,323,627**

# World Education

## FIELD OFFICES

# 2003

### **WORLD EDUCATION/ BOSTON/Main Office**

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#### **Mali**

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