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Christian Kinders
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KPMG’s Community Giving Campaign
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Laura Logan
Krista Luckett 🅡
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Marcy Manz
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Rodney McCrery
Craig A. Miller
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Laura Moore 🅡
Margaret Moore 🅡
Terri Munsell 🅡
Network For Good
Tammi Nevins 🅡
Karen Nordieck 🅡
Christine O’Keefe
Chris Pannbacker 🅡
Jill Pehlman 🅡
Susan and Lawrence Pepperdine 🅡
Sigrid and Joseph Perisch
Uyla and Rory Perolino 🅡
Laurie Price 🅡
Robyn Ratliff
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Tarah Remington Brown 🅡
Debbie Rhea
Anonymous 🅡
Gail and Gordon Rice
Kelly Richard 🅡
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Barbara Brewer in honor of Holly Brewer-Morris
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Barbara Heng in honor of Jamie Clark
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Jean M. Trainor in memory of Karen Grode
Ron Grode in honor of Karen Grode
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Sara L. Hamilton in memory of Jo Hamilton
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A complete list of donors can be found at gsksmo.org/thankyou
Statement of Financial Position
Fiscal year ending 9.30.2015

ASSETS

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<tr>
<th>Asset</th>
<th>Amount</th>
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<tr>
<td>Cash</td>
<td>$650,059</td>
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<td>Accounts Receivable</td>
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<tr>
<td>Inventories</td>
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<tr>
<td>Prepaid Expenses</td>
<td>$89,832</td>
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<tr>
<td>Contributions Receivable</td>
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<tr>
<td>Funds held for GSUSA</td>
<td>$5,520</td>
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<tr>
<td>Investments</td>
<td>$4,810,015</td>
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<tr>
<td>Property &amp; Equipment, net</td>
<td>$7,041,542</td>
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<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$13,240,107</strong></td>
</tr>
</tbody>
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EXPENSES

Program Services: 74.7%
Management/General: 19.5%
Fundraising: 5.8%

LIABILITIES & NET ASSETS

<table>
<thead>
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<th>Liability</th>
<th>Amount</th>
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<td>Accounts Payable</td>
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<tr>
<td>Accrued Expenses</td>
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<td>Deferred Revenue</td>
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<td>Due to GSUSA</td>
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<td><strong>Total Liabilities</strong></td>
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<td>Unrestricted Net Assets</td>
<td>$12,071,357</td>
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<td>Temporarily Restricted Net Assets</td>
<td>$363,212</td>
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<tr>
<td>Permanently Restricted Net Assets</td>
<td>$327,936</td>
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<tr>
<td><strong>Total Liabilities &amp; Net Assets</strong></td>
<td><strong>$13,240,107</strong></td>
</tr>
<tr>
<td>Location</td>
<td>Address</td>
</tr>
<tr>
<td>------------</td>
<td>----------------------------------------------</td>
</tr>
<tr>
<td>Kansas City</td>
<td>Headquarters + Shop&lt;br&gt;8383 Blue Parkway Dr.&lt;br&gt;Kansas City, MO 64133&lt;br&gt;816.358.8750&lt;br&gt;gsksmo.org</td>
</tr>
<tr>
<td>Lawrence</td>
<td>United Way Building&lt;br&gt;2518 Ridge Court&lt;br&gt;Suite 218&lt;br&gt;Lawrence, KS 66046&lt;br&gt;785.842.5427</td>
</tr>
<tr>
<td>Topeka</td>
<td>2919 SW Wanamaker&lt;br&gt;Suite L&lt;br&gt;Topeka, Kansas 66614&lt;br&gt;785.273.3100</td>
</tr>
<tr>
<td>St. Joseph</td>
<td>1311 N. Belt Highway&lt;br&gt;Suite B&lt;br&gt;St. Joseph, MO 64506&lt;br&gt;816.279.7438</td>
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