A STRONGER JAMAICA THROUGH EFFECTIVE PHILANTHROPY
OUR MISSION

Founded in 1982 by a handful of Jamaicans and Americans who loved Jamaica and wanted to see it prosper, the organization has created a legacy of philanthropy dedicated to the people of Jamaica.

The American Friends of Jamaica seeks to improve the lives of Jamaicans by supporting initiatives that advance self-sufficiency, promote healthy communities and strengthen the nation.
Dear AFJ Supporters,

The work of the AFJ is the work of Friends of Jamaica: our supporters and volunteers who give their time, make donations and support our activities. Together we are committed to making meaningful change in the lives of the people of Jamaica.

This year our Grants Committee reviewed over 85 grant applications, assessing them for impact, for capacity, for their ability to address issues at the core of our mission as an organization. In addition, we raise funds for specific causes in our pledge drives at our Galas and facilitate donor directed grants for charitable organizations in Jamaica. In total, we were able to make US$611,148 in grants improving access to dental care, providing critical medical equipment, supporting early childhood education and worker training, social interventions to support violence prevention and more; building and strengthening communities.

This February I was able to visit one of our Grantees, Fight for Peace, at the Denham Town Community Center. Denham Town is a community that has experienced so much violence that the Government has implemented a Zone of Special Operations (ZOSO) with heightened security and manned checkpoints. The program runs a book club, which in addition to reading and discussions, employs bibliotherapy to address the toxic situations these children are faced with on a daily basis. On the day I attended, boys and girls from ages 7-15 were presenting their drawings and interpretation of a book they had read, able to discuss the differences between empathy and sympathy. These activities, building resiliency and conflict resolution skills are part of the pathway to violence reduction in these communities.

We are committed to increasing the impact we can achieve. To building these pathways and effecting change. We are proud that our grant making grew by 16% this year. Thank you for joining us and being by our side as we work to make this happen.

One Love,

Wendy Hart
Wendy Hart
President
Dear AFJ Supporters,

Thank you for making 2018-2019 another remarkable year for the AFJ! We have been able to increase the value of the services delivered to programs in Jamaica to a total of US$611,184.

Collaboration has become an increasingly important objective for the AFJ. We set out to build on shared goals and shared vision for Jamaica. We are functioning at a time when no organization can succeed on its own. Partnerships serve to develop a bigger goal toward our mission and generate value through different alliances.

Some such partnerships are the private foundations with capacity that support our grantee programs that address issues requiring coordination with multiple stakeholders. Distinguished honorees are carefully selected and recognized each year to help build awareness and advocacy.

Advocacy helps make our programs more robust and our organization achieves greater impact than we could generate on our own. We achieve efficient leverage through support from U.S Embassy in Kingston, Government Ministries in Health and Education. Support from our shipping partner, sponsors, corporate supporters and donors helps expand our reach.

A few program highlights include partnering with the Women’s Center of Jamaica Foundation to develop the Adolescent Mothers Symposium designed to inspire and empower teen mothers. Over 325 teen mothers were in attendance. Kingston Public Hospital (KPH) was the recipient of well needed hospital supplies. Support to the Jamaica Cancer Society supports island-wide mobile screening. We have a marked increase in donations with the donor-advised commitment to refurbish the Chapelton Hospital currently in progress in Clarendon.

Our emphasis in the coming year is to continue building crucial relationships to benefit programs in healthcare, education and economic development in Jamaica. These relationships will help strengthen our efforts and overall performance.

Thank you wholeheartedly for being part of the AFJ. We look forward to greater impact in the coming year.

Sincere regards,

Caron Chung

Caron Chung
Executive Director
FINANCIALS
A breakdown of all monetary donations made in the 2019 fiscal year.

GRANTS 2018/2019

- **EDUCATION**
  - $446,481.34
  - 53 Grants

- **ECONOMIC DEVELOPMENT**
  - $84,184.00
  - 19 Grants

- **HEALTHCARE**
  - $80,482.62
  - 11 Grants

- **TOTAL 83 GRANTS**
  - $611,147.96

- **UP 16% FROM 2018**
  - $527,173

Distribution:
- **N** 15 Grants
- **W** 23 Grants
- **E** 50 Grants
- **S** 14 Grants
- **ISLAND WIDE** 10 Grants
The Endowment Fund ensures the prosperity of our organization, demonstrating our long-term commitment to Jamaica. It will provide an additional source of income to help fund annual AFJ programs. Each year 5% of the balance will go directly to supporting AFJ programs in Jamaica, enabling us to ensure the continuity and sustainability of AFJ’s mission.

**GROWTH**

**CONTRIBUTIONS AND DONATIONS**

- **2017/2018**: $471,810
- **2018/2019**: $1,780,252

**INCREASE**: 277%

**NET ASSETS**

- **2017/2018**: $995,512
- **2018/2019**: $1,099,584

**INCREASE**: 105%
Each year, the AFJ hosts our two annual galas: the Hummingbird Gala in New York City, and the Jamaican Charity Gala in Miami. Our galas honor distinguished individuals for their philanthropy and contributions for Jamaica with the International Humanitarian Award. Included in the Gala are our pledge drives which provide our organization with funds to continue the philanthropic projects our patrons are honored for as well as AFJ’s discretionary grant funding.

$585,915* Event Revenue

*Gala revenue including pledge drives
IMPACTS

Multicare Youth Foundation

The AFJ recently supported the Multicare Youth Foundation's performing arts program in drama, speech, and dance.

Programs provide youth with a means of self-expression, creativity, and therapy

Peace Management Initiative

With the help of The AFJ, the Peace Management Initiative provided multiple events and programs to promote conflict resolution training.

Goals for Peace
Football tournament involving 16 youth communities across St. James

Life Skills & Conflict Resolutions Training

Hope Health Clinic

The AFJ’s grant funded Hopewell Clinic/Good Shepherd with dental equipment.

Over 20,000 patients annually
Majority of patients are the working poor, and ninety percent are uninsured.

Free Dental Clinic for 3 Days
for over 250 patients received
HIGHLIGHTS
A few of the many programs The AFJ has contributed to in the past year.

ST. JOSEPH’S SCHOOL
Education

St. Joseph’s School strives to improve and support the use of technology in the teaching and learning process. AFJ’s grant will support technology in the classroom to increase the success of their students as they operate in this global village.

ST. ANDREW SETTLEMENT
Healthcare

With the aid of The AFJ, over 100 poor or working poor received services each week at St. Andrew Settlement. School children are screened and treated in the wider communities.
One of the missions of the Grodzins Fund is to help libraries. When we visited the St. James Parish Library in Montego Bay, we were very impressed and wanted to help the staff reach more kids. But we weren’t sure how until we contacted Wendy Hart. She advised us to take advantage of AFJ’s “Donor Advised Giving” program. The rest was easy.

- The Grodzins Fund

ST. JAMES LIBRARY

The St. James Parish Library grant was made to renovate the children’s section that includes general facility repairs, a display board, furniture, recreational materials, and a new media center. The AFJ is supporting them to fulfill their vision to be a well-resourced organization, responsive to the need of communities.

FIGHT FOR PEACE

The AFJ funded book clubs in 6 inner city communities for Fight For Peace. Bibliotherapy is used to deal with toxic impacts the youths of the region has had to deal with.
From major cities to rural communities, our projects and grants have touched every corner of Jamaica. We strive to tackle the issues of each area with strategic innovative projects that carry real value for the Jamaican people, alongside donors who have desires to fund a particular solution. We will work alongside you to create that vision and successfully execute a plan.

NATIONWIDE INFLUENCE
See The AFJ’s distribution of aid across the island
2018 - 2019 GRANTEES

Adult Learning Center of Jamaica  PURCHASED TEACHING MATERIALS TO HELP STRENGTHEN THE CURRENT ADULT LITERACY PROGRAMME
Alpha Boy's School  TEACHES STUDENTS MIXING AND SELECTING TECHNIQUES AND Prepares THEM FOR A CAREER IN THE DJ TRADE
Back A Yaad Scholarship  FUNDS SCHOLARSHIPS TO STUDENTS
Breds Foundation  FUNDS TEACHERS’ SALARIES AND PROGRAMS AT COMMUNITY SCHOOLS
Bull Savannah Primary School  FUNDS SCHOLARSHIPS FOR GRADUATES TO ATTEND SECONDARY AND TERTIARY INSTITUTIONS
Busy 2020 Helping Hands Foundation  FUNDS HEALTHCARE AND BACK TO SCHOOL PROGRAMS
Caribbean American Centers of NY  PURCHASE SCHOOL SUPPLIES FOR FIVE ADOPTED SCHOOLS IN THE PARISH OF ST. ELIZABETH
Child Resiliency Program  IS A AFTER SCHOOL INTERVENTION FOR CHILDREN IDENTIFIED AS “AT RISK FOR VIOLENCE” FROM INNER-CITY SCHOOLS
Craighead All Age School  INSTALLED A PERMANENT FENCE TO SECURE THE STUDENTS AND THE SCHOOL ENVIRONMENT
Creative Kid's Learning Academy
Denham Town Community Development
Do Good Jamaica  HAS A CRAYONS COUNT CAMPAIGN TO SUPPORT EARLY CHILDHOOD EDUCATION AND DEVELOPMENT
Downtown Kingston Music Theatre  PROVIDES TRAVEL FOR STUDENTS FROM THE PROGRAM TO A MUSIC FESTIVAL IN THE US
Dudley Grant Memorial Trust
Educare Foundation  PROMOTES HEALTHY LIFESTYLES AMONG SCHOOL CHILDREN THROUGH THE SCHOOL LEADERSHIP AWARD PROGRAM
Fight for Peace  IS A LITERATURE CLUB IN SIX INNER-CITY COMMUNITIES WITH LOW LEVELS OF LITERACY AND HIGH LEVELS OF VIOLENCE
Food for the Poor  FUNDS GENERAL DONATION FOR CHARITIES TO SUPPORT THE POOR
Franciscan Sisters  PROVIDED CLASSROOM TECHNOLOGY TO UPDATE THE COMPUTER LITERACY OF THE ST. JOSEPH’S INFANT SCHOOLS COMMUNITY
Friends of Good Shepherd  IS A HEALTHCARE CLINIC IN MONTEGO BAY PROVIDING MUCH NEEDED MEDICAL CARE TO THE AREA
Friends of Hopewell  PROVIDES COMPUTER SKILLS DEVELOPMENT PROGRAM FOR CHILDREN AND ADULTS
Give Me Dignity
Good Shepherd Foundation  ACQUIRED EQUIPMENT NEEDED TO HELP THE WORKING POOR ATTAIN AND MAINTAIN GOOD HEALTHCARE
Gore Foundation  FUNDS BASIC SCHOOL PROGRAMS WHICH USES PLAY AS A POINT OF INTRODUCTION TO RAISING SCHOOL WIDE STANDARDS
Heart Ease United Youth Club  IS AN AFTER-SCHOOL PROGRAM AND HOMEWORK CLUB FOR AROUND 500 CHALLENGED STUDENTS
Hurricane Relief  FUNDS WERE USED TO PURCHASE GENERATORS FOR DOMINICA AND THE REPAIR OF A SCHOOL IN TURKS & CAICOS
International University of the Caribbean  FUNDS STUDENT SCHOLARSHIPS
Issa Trust Foundation  DEVELOPED A NEONATAL WARD AT THE ANNOTTO BAY HOSPITAL
Jamaica Association for the Deaf  RENOVATED THE CHICKEN FEEDING PROGRAMME AT THE SCHOOL
Jamaica Cancer Society  FUNDS SUPPORT SCREENING TESTS
Jamaica Center for Hearts and Learning
Jamaica Conservation Partners  FUNDS SUPPORT ENVIRONMENTAL PROGRAMS
Jamaica Environmental Trust  FUNDS SUPPORT ENVIRONMENTAL PROGRAMS
Jamaica Independence Foundation  FUNDS COMMUNITY PROGRAMS
Jamaica Library Service
Jamaica Society for the Blind  FUNDS GENERAL DONATION FOR CHARITIES TO SUPPORT THE POOR
Jamaican Adv thru Sports for Youth  FUNDS A WEEKLONG SPORTS TRAINING CAMP FOR 150 YOUTHS TO IMPROVE CROSS-CULTURAL LEARNING
Jamaican for Justice  FUNDS WORKSHOPS THAT TEACH INDIVIDUALS HOW TO IDENTIFY AND RESPOND TO CHILD ABUSE AND SEXUAL VIOLENCE
Jockey School  TRAINS YOUTH TO BECOME JOCKEYS
JSPCA  PROMOTES KINDNESS TO ANIMALS WHILE PREVENT INGABUSE AND REDUCING FEAR, PAIN, AND SUFFERING
Kind Hearts  FOCUSES ON PROVIDING COMMUNITY HOUSING AND EDUCATIONAL RESOURCES
Kingston Public Hospital  FUNDS AN AUTOCLAVE AND ADDITIONAL EQUIPMENT ACQUISITION FOR THE OPERATING ROOM
Law Street Trade Center  PROVIDES TRAINING PROGRAMS IN INNER CITY COMMUNITIES

Lloyd’s Development Benevolent  FACILITATES DEVELOPMENT OF THE COMMUNITY THROUGH WELFARE, EDUCATION, HEALTHCARE AND JOB CREATION

Maxfield Park Children’s Home  FUNDS THE PURCHASE OF AGRICULTURAL SUPPLIES TO TEACH SPECIAL NEEDS CHILDREN GARDENING SKILLS

Missionaries of the Poor  FUNDS AID WITH FOOD, CLOTHING, AND SHELTER TO THOSE WHO NEED IT MOST ALL WHILE SPREADING THE FAITH

Montego Bay Marine Park  FUNDS A SUMMER CAMP THAT EXPOSES CHILDREN FROM CHILDREN’S HOMES TO ENVIRONMENTAL EXPOSURE AND AWARENESS

Morant Bay Primary School  FUNDS SCHOOL SUPPORT

Mt. Alveria High School  FUNDED A COMPUTER LAB THAT WILL HELP INCREASE THE COMPUTER LITERACY OF THE SCHOOL’S COMMUNITY

Multicare Foundation  PROVIDES AN OPPORTUNITY FOR VULNERABLE CHILDREN TO USE THE PERFORMING ARTS AS A MEANS OF SELF-EXPRESSION AND THERAPY

Mustard Seed  IS COMMITTED TO THE CARE OF ABANDONED CHILDREN AFFLICTED WITH HIV/AIDS

Peace Management Initiative  FUNDING OF A FOOTBALL TOURNAMENT AND LIFE SKILLS SESSION FOR YOUTH

Pocket Rocket Foundation  CREATES LASTING CHANGE IN STUDENTS’ LIVES BY PROVIDING ACADEMIC SCHOLARSHIPS AND OTHER ASSISTANCE

Project Sprout  SUPPORTS CHILDHOOD EDUCATION WITH FUNDS TO TEACHERS AND OTHER RESOURCES TO BRING CHILDREN TO KINDERGARTEN GRADE LEVEL

Rockhouse Foundation  FUNDS A SCHOOL BUILDING PROJECT IN WESTMORELAND

Rose Town Foundation  PROVIDES AN AFTER-SCHOOL PROGRAM AT ROSE TOWN LIBRARY FOR RESIDENTS IN AND AROUND THE COMMUNITY

Sacred Heart Roman Catholic Church  FUNDS GENERAL DONATIONS THAT PROVIDES FOR THE POOR OF THE ST. JAMES AREA

Savanna - La- Mar Hospital  FUNDS WENT TOWARDS THE PURCHASE OF OPERATING ROOM EQUIPMENT

Scientific Research Council  RENOVATED AND EXPANDED THEIR PIGGERY UNIT, PROVIDING AN AVENUE FOR THE SCHOOL TO PERFECT THEIR SKILLS

SOS Children’s Village  BUILDS FAMILIES FOR ORPHANED, ABANDONED, OR OTHERWISE HOMELESS CHILDREN IN NEED

St Andrew Settlement  AIDS TO AID IN THE DEVELOPMENT OF THE COMMUNITY OF MAJESTY GARDENS THROUGH ACTIVITIES, SKILLS TRAINING, AND MORE

St. Andrew’s United Church

St. Ann’s Bay Hospital  REFURBISHED THE MALE SURGICAL WARD WHICH FACILITATES UP TO 40 PATIENTS

St. James Library Service  FUNDS WENT TOWARDS A RENOVATION FOR THEIR JUNIOR LIBRARY CHILDREN’S SECTION

St. Patrick’s Foundation  IMPARTS RELEVANT SKILLS AND PROVIDE OPPORTUNITIES AND CARE TO AT-RISK YOUTH AND RESIDENTS OF LOW INCOME COMMUNITIES

St. Mary’s Preparatory  FUNDS SERVES THE RURAL POOR CHILDREN OF ST. JAMES

Success By Six  FUNDS SUPPORT AN EARLY CHILDHOOD PROGRAM IN HANOVER INCLUDING A HIGHLY SUCCESSFUL LITERACY PROGRAM, PROCESS PHONICS, AND MORE

Tech Beach  FUNDS SUPPORT A CONFERENCE TO STIMULATE ECONOMIC DEVELOPMENT

The Heartbeats of the World, Inc

The Joint Board of Teacher Education Foundation

Trees That Feed Foundation  FUNDS PURCHASED EQUIPMENT NEEDED TO PROMOTE THE JEFFREY TOWN PROJECT

United Way of Jamaica  MOBILIZES RESOURCES FOR THE PRIVATE VOLUNTARY SECTOR TO Usher IN A BETTER JAMAICA

University of the West Indies  ADVANCES LEARNING AND FOSTER INNOVATION FOR THE POSITIVE TRANSFORMATION OF THE CARIBBEAN AND THE WORLD

UWI - Amb. Glen Holden Scholarship  FUNDS SUPPORT EDUCATION AT THE TERTIARY LEVEL

UWI - Amb. Gary Cooper Scholarship  FUNDS SUPPORT EDUCATION AT THE TERTIARY LEVEL

UWI - Cobb Scholarship  FUNDS SUPPORT EDUCATION AT THE TERTIARY LEVEL

UWI - Cobb Lecture Series

UWI - Ralph & Ricky Lauren Foundation  FUNDS SUPPORT EDUCATION AT THE TERTIARY LEVEL

We Care for Cornwall Regional Hospital  FUNDS WENT TOWARDS A 40-FOOT CONTAINER WITH MEDICAL SUPPLIES AND EQUIPMENT

Womens’ Inc  STRENGTHENS THE POSITION OF JAMAICAN WOMEN BY PROVIDING SUPPORT SERVICES, PUBLIC EDUCATION, AND ADVOCATING FOR LEGISLATIVE CHANGES

Women’s Center of Jamaica Foundation  FUNDS AN ENRICHMENT PROGRAM TO HELP ADOLESCENT MOTHERS THROUGH SCHOOL

Women’s Leadership Initiative  BUILDS BRIDGES OF COOPERATION IN DEVELOPING, IMPLEMENTING, AND SUSTAINING PROJECTS

Youth Upliftment Through Employment  PROVIDES LIFE SKILLS, MENTORSHIP, EMPLOYMENT, AND CIVIC ENGAGEMENT FOR 150 YOUTH
THANK YOU TO ALL OF OUR DONORS

Alana Rothlein
Alexandra Junor
Ambassador Brenda Johnson
Ambassador Gary Cooper
Ambassador Glen Holden
Ambassador Luis G. Moreno
Ambassador Pamela Bridgewater
Ambassador Sue Cobb
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Jamaica Tourist Board
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Marlon Lindsay
Melia Hotels International
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Michael Fraser
Michael Robinson
Michael Rollins
Michele Rollins
Michelle Diffenderfer
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National Bakery Company
Nichole Maurstad
Norma Jean Abraham
Norwegian Cruise Line
Nova Southeastern University
Pan-American Art Projects
Park West Gallery Foundation
Pat Falkenberg
Patrick Campbell
Paul & Oriente Issa
Paula Robertson Carter
Peter Williams
Phillip & Christine Gore
Physicians Grade CBD
Prince of Wales Foundation
Rachel Bowers
Ray Bowers
Raymond Rousseau
Richard & Barbara Dodge
Richard & Jacinth Byles
Rob Kornahrens
Robert O'Brien
Rodney Miller
Ronald & Anne Moser
Rosemarie McIver
Sadie Reinoso
Sagicor
Sam Walker
Samuel Hart & Sons
Sandals Resort
Sarah T. Barrett-Page
Sean Spence
Shaheewa Jarrett
Sherwin & Dinara Brown
Simone & Theresa
Champagne
Sofia Samuels
Stephen & Linda Danford
Stephen Callaghan
Stephen Levy
Strawberry Hill
Sue Bidwill
Sydney Engel
Thabo Simpson
The Best Dressed Chicken
The Morrow Family
Theresa Heron
Toby Cooke
Tony & Sheila Hart
Trina DeLisser
UNICEF
Viola Lee
Wendy Hart & Ronald Schrager
Wentworth & Sandra Jarrett
William Thornton
Winston White
Women’s Centre of Jamaica Foundation
Woodwater Foundation
OUR TEAM

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Dr. Laura Tanna

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Caron Chung

PROGRAM ANALYST
Frances Fulton

SUMMER INTERNS
Rahi Dawalbhakta
Sanghoon Hwang
Wyatt O’Leary
Alan Sun

Designed by Sanghoon Hwang
To the Board of Directors of  
The American Friends of Jamaica, Inc.

We have audited the accompanying financial statements of The American Friends of Jamaica, Inc. (a non-profit organization), which comprise the statements of financial position as of March 31, 2019 and 2018, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements  
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility  
Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion  
In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The American Friends of Jamaica, Inc. as of March 31, 2019 and 2018, and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matter  
The financial statements of The American Friends of Jamaica, Inc. as of March 31, 2018, were audited by other auditors whose report dated July 26, 2018, expressed an unmodified opinion on those financial statements.

Leon C. Minott, CPA  
Pembroke Pines, Florida  
July 15, 2019
# THE AMERICAN FRIENDS OF JAMAICA, INC.

## STATEMENTS OF ACTIVITIES

For the Years Ended March 31, 2019 and 2018

<table>
<thead>
<tr>
<th></th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Support and revenue:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public support:</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Contributions and donations</td>
<td>$763,204</td>
<td>$1,017,048</td>
<td>$1,780,252</td>
<td>$452,657</td>
<td>$19,153</td>
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<td><strong>Program revenue:</strong></td>
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<td></td>
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<tr>
<td>Event revenue</td>
<td>353,564</td>
<td>-</td>
<td>353,564</td>
<td>356,451</td>
<td>-</td>
<td>356,451</td>
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<tr>
<td>Administrative fees</td>
<td>7,180</td>
<td>-</td>
<td>7,180</td>
<td>12,165</td>
<td>-</td>
<td>12,165</td>
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<td>Net investment return</td>
<td>42,171</td>
<td>381</td>
<td>42,552</td>
<td>60,618</td>
<td>90</td>
<td>60,708</td>
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<tr>
<td>Net assets released from restrictions</td>
<td>15,401</td>
<td>(15,401)</td>
<td>-</td>
<td>9,189</td>
<td>(9,189)</td>
<td>-</td>
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<tr>
<td><strong>Total support and revenue</strong></td>
<td>1,181,520</td>
<td>1,002,028</td>
<td>2,183,548</td>
<td>891,680</td>
<td>10,054</td>
<td>901,134</td>
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<td><strong>Expenses:</strong></td>
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<td></td>
</tr>
<tr>
<td>Program services:</td>
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<td></td>
</tr>
<tr>
<td>Grants</td>
<td>611,148</td>
<td>-</td>
<td>611,148</td>
<td>527,173</td>
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<tr>
<td>Event</td>
<td>209,356</td>
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<td>209,356</td>
<td>178,627</td>
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<td>Total program services</td>
<td>820,504</td>
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<td>820,504</td>
<td>705,795</td>
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<tr>
<td>Supporting services:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>General and administrative</td>
<td>263,460</td>
<td>-</td>
<td>263,460</td>
<td>240,191</td>
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<td><strong>Total expenses:</strong></td>
<td>1,083,964</td>
<td>-</td>
<td>1,083,964</td>
<td>945,436</td>
<td>-</td>
<td>945,436</td>
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<td>Increase (decrease) in net assets</td>
<td>97,556</td>
<td>1,002,028</td>
<td>1,099,584</td>
<td>(54,356)</td>
<td>10,054</td>
<td>(44,302)</td>
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<tr>
<td>Net assets - beginning of year</td>
<td>921,556</td>
<td>73,956</td>
<td>995,512</td>
<td>975,912</td>
<td>63,902</td>
<td>1,039,814</td>
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<tr>
<td><strong>Net assets - end of year</strong></td>
<td>$1,019,112</td>
<td>$1,075,984</td>
<td>$2,095,096</td>
<td>$921,556</td>
<td>$73,956</td>
<td>$995,512</td>
</tr>
</tbody>
</table>

## THE AMERICAN FRIENDS OF JAMAICA, INC.

## STATEMENTS OF FINANCIAL POSITION

March 31, 2019 and 2018

### ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$859,324</td>
<td>$311,289</td>
</tr>
<tr>
<td>Investments (Note 2 and 8)</td>
<td>607,877</td>
<td>504,816</td>
</tr>
<tr>
<td>Current portion of unconditional promises to give (Note 4)</td>
<td>537,482</td>
<td>24,525</td>
</tr>
<tr>
<td>Prepaid expenses and other assets</td>
<td>28,172</td>
<td>47,066</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td>2,012,855</td>
<td>887,696</td>
</tr>
<tr>
<td>Unconditional promises to give, net (Note 4)</td>
<td>119,115</td>
<td>128,875</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>1,942</td>
<td>2,767</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>$2,133,912</td>
<td>$1,019,338</td>
</tr>
</tbody>
</table>

### LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>$6,511</td>
<td>$3,500</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>32,305</td>
<td>20,326</td>
</tr>
<tr>
<td><strong>Total current liabilities</strong></td>
<td>38,816</td>
<td>23,826</td>
</tr>
<tr>
<td>Net assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net assets without donor restrictions</td>
<td>487,036</td>
<td>490,695</td>
</tr>
<tr>
<td>Net assets without donor restrictions - board designated (Note 11)</td>
<td>532,076</td>
<td>430,861</td>
</tr>
<tr>
<td>Net assets with donor restrictions (Note 9 and 11)</td>
<td>1,075,984</td>
<td>73,956</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td>2,095,096</td>
<td>995,512</td>
</tr>
<tr>
<td><strong>Total liabilities and net assets</strong></td>
<td>$2,133,912</td>
<td>$1,019,338</td>
</tr>
</tbody>
</table>
WANT TO HELP?
HERE ARE SOME WAYS YOU CAN!

GENERAL CONTRIBUTIONS

Donor-Advised
Endowment Contributions

DONATION METHODS

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www.theafj.org/donate

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