IMPACT MELANOMA, INC.

FINANCIAL STATEMENTS
AND
INDEPENDENT AUDITOR'S REPORT

DECEMBER 31, 2018 AND 2017
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INDEPENDENT AUDITOR’S REPORT

To the Finance Committee of
Impact Melanoma, Inc.

We have audited the accompanying financial statements of Impact Melanoma, Inc. (a nonprofit organization), which comprise the statements of financial position as of December 31, 2018 and 2017, 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 audit to obtain reasonable assurance about whether the financial statements are free from 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 Impact Melanoma, Inc. as of December 31, 2018 and 2017, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

DUBE & HAZELWOOD, P.C.

September 5, 2019
<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$330,169</td>
<td>$494,573</td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>21,445</td>
<td>59,455</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>8,016</td>
<td>7,476</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td>359,630</td>
<td>561,504</td>
</tr>
<tr>
<td><strong>PROPERTY AND EQUIPMENT:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Furniture and equipment</td>
<td>26,795</td>
<td>26,795</td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td>20,984</td>
<td>17,001</td>
</tr>
<tr>
<td><strong>Net property and equipment</strong></td>
<td>5,811</td>
<td>9,794</td>
</tr>
<tr>
<td><strong>OTHER ASSETS:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Security deposit</td>
<td>4,785</td>
<td>4,785</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>$370,226</td>
<td>$576,083</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LIABILITIES AND NET ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CURRENT LIABILITIES:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>$44,929</td>
<td>$52,305</td>
</tr>
<tr>
<td>Accrued expenses</td>
<td>11,566</td>
<td>9,145</td>
</tr>
<tr>
<td><strong>Total current liabilities</strong></td>
<td>56,495</td>
<td>61,450</td>
</tr>
<tr>
<td><strong>NET ASSETS:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Without donor restrictions</td>
<td>313,731</td>
<td>514,633</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td>313,731</td>
<td>514,633</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES AND NET ASSETS</strong></td>
<td>$370,226</td>
<td>$576,083</td>
</tr>
</tbody>
</table>

See Independent Auditor's Report and Accompanying Notes to Financial Statements
The table below presents the IMPACT MELANOMA, INC.
STATEMENTS OF ACTIVITIES FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017. The statements are presented without donor restrictions.

<table>
<thead>
<tr>
<th></th>
<th>2018 Without donor restrictions</th>
<th>2017 Without donor restrictions</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>OPERATING ACTIVITIES:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program revenue</td>
<td>$ 5,180</td>
<td>$ 103,551</td>
</tr>
<tr>
<td>Commissions</td>
<td>3,915</td>
<td>7,194</td>
</tr>
<tr>
<td>Contributions and grants</td>
<td>273,609</td>
<td>225,016</td>
</tr>
<tr>
<td><strong>SPECIAL EVENTS: (Integral and ongoing)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>666,789</td>
<td>774,417</td>
</tr>
<tr>
<td>Special events revenue</td>
<td>248,869</td>
<td>170,378</td>
</tr>
<tr>
<td>Net fundraising revenue</td>
<td>915,658</td>
<td>944,795</td>
</tr>
<tr>
<td>In-kind donations</td>
<td>31,070</td>
<td>16,207</td>
</tr>
<tr>
<td>Other revenue</td>
<td>537</td>
<td>100</td>
</tr>
<tr>
<td><strong>Total revenue and support</strong></td>
<td>1,229,969</td>
<td>1,296,863</td>
</tr>
<tr>
<td><strong>EXPENSES:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program services</td>
<td>623,099</td>
<td>941,758</td>
</tr>
<tr>
<td>Supporting services</td>
<td>807,772</td>
<td>564,740</td>
</tr>
<tr>
<td><strong>Total expenses</strong></td>
<td>1,430,871</td>
<td>1,506,498</td>
</tr>
<tr>
<td><strong>CHANGE IN NET ASSETS FROM OPERATING ACTIVITIES</strong></td>
<td>(200,902)</td>
<td>(209,635)</td>
</tr>
<tr>
<td><strong>NET ASSETS, beginning</strong></td>
<td>514,633</td>
<td>724,268</td>
</tr>
<tr>
<td><strong>NET ASSETS, ending</strong></td>
<td>$ 313,731</td>
<td>$ 514,633</td>
</tr>
</tbody>
</table>

See Independent Auditor's Report and Accompanying Notes to Financial Statements
### IMPACT MELANOMA, INC.
#### STATEMENT OF FUNCTIONAL EXPENSES
##### FOR THE YEAR ENDED DECEMBER 31, 2018

<table>
<thead>
<tr>
<th></th>
<th>Program Services</th>
<th>Supporting Services</th>
<th>2018 Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Education</td>
<td>Management</td>
<td>General</td>
</tr>
<tr>
<td></td>
<td>Community Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>EXPENSES:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Product expenses</td>
<td>$117,918</td>
<td>$ -</td>
<td>$353,747</td>
</tr>
<tr>
<td>Payroll</td>
<td>264,718</td>
<td>105,887</td>
<td>158,831</td>
</tr>
<tr>
<td>Payroll taxes</td>
<td>21,883</td>
<td>7,679</td>
<td>8,830</td>
</tr>
<tr>
<td>Advertising and marketing</td>
<td>63,829</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Computer expenses</td>
<td>5,655</td>
<td>5,885</td>
<td>-</td>
</tr>
<tr>
<td>Depreciation</td>
<td>1,195</td>
<td>2,788</td>
<td>-</td>
</tr>
<tr>
<td>Directors meetings</td>
<td>-</td>
<td>7,341</td>
<td>-</td>
</tr>
<tr>
<td>Dues and subscriptions</td>
<td>-</td>
<td>927</td>
<td>-</td>
</tr>
<tr>
<td>Education materials and events</td>
<td>15,396</td>
<td>505</td>
<td>9,339</td>
</tr>
<tr>
<td>Insurance</td>
<td>-</td>
<td>49,260</td>
<td>-</td>
</tr>
<tr>
<td>Interest and fees</td>
<td>-</td>
<td>27,817</td>
<td>-</td>
</tr>
<tr>
<td>Internet and website expenses</td>
<td>27,292</td>
<td>276</td>
<td>-</td>
</tr>
<tr>
<td>Occupancy</td>
<td>23,480</td>
<td>4,233</td>
<td>10,778</td>
</tr>
<tr>
<td>Office expenses</td>
<td>20,320</td>
<td>10,510</td>
<td>4,205</td>
</tr>
<tr>
<td>Professional fees</td>
<td>26,269</td>
<td>22,377</td>
<td>-</td>
</tr>
<tr>
<td>Scholarships and donations</td>
<td>7,000</td>
<td>875</td>
<td>-</td>
</tr>
<tr>
<td>Telephone</td>
<td>5,207</td>
<td>938</td>
<td>2,391</td>
</tr>
<tr>
<td>Travel and entertainment</td>
<td>22,937</td>
<td>3,075</td>
<td>9,278</td>
</tr>
<tr>
<td><strong>Total expenses</strong></td>
<td><strong>$623,099</strong></td>
<td><strong>$250,373</strong></td>
<td><strong>$557,399</strong></td>
</tr>
</tbody>
</table>

See Independent Auditor's Report and Accompanying Notes to Financial Statements

*Dube & Hazelwood, P.C.*

*Certified Public Accountants*
## IMPACT MELANOMA, INC.

### STATEMENT OF FUNCTIONAL EXPENSES

FOR THE YEAR ENDED DECEMBER 31, 2017

<table>
<thead>
<tr>
<th>Program Services</th>
<th>Supporting Services</th>
<th>2017</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Education and</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Community Support</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EXPENSES:</td>
<td>Management and General</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Product expenses</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 266,210</td>
</tr>
<tr>
<td>Payroll</td>
<td>394,226</td>
<td>43,203</td>
<td>102,607</td>
</tr>
<tr>
<td>Payroll taxes</td>
<td>27,792</td>
<td>3,046</td>
<td>7,233</td>
</tr>
<tr>
<td>Advertising and marketing</td>
<td>52,184</td>
<td>-</td>
<td>52,184</td>
</tr>
<tr>
<td>Computer expenses</td>
<td>5,281</td>
<td>621</td>
<td>311</td>
</tr>
<tr>
<td>Contract labor</td>
<td>1,000</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Depreciation</td>
<td>3,248</td>
<td>632</td>
<td>337</td>
</tr>
<tr>
<td>Directors meetings</td>
<td>-</td>
<td>3,252</td>
<td>-</td>
</tr>
<tr>
<td>Dues and subscriptions</td>
<td>69</td>
<td>404</td>
<td>65</td>
</tr>
<tr>
<td>Education, materials and events</td>
<td>75,689</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Insurance</td>
<td>35,663</td>
<td>5,169</td>
<td>10,854</td>
</tr>
<tr>
<td>Interest and fees</td>
<td>-</td>
<td>3,177</td>
<td>16,139</td>
</tr>
<tr>
<td>Internet and website expenses</td>
<td>11,920</td>
<td>1,402</td>
<td>701</td>
</tr>
<tr>
<td>Occupancy</td>
<td>21,232</td>
<td>4,340</td>
<td>10,616</td>
</tr>
<tr>
<td>Office expenses</td>
<td>23,126</td>
<td>6,607</td>
<td>3,304</td>
</tr>
<tr>
<td>Printing and reproduction</td>
<td>996</td>
<td>-</td>
<td>407</td>
</tr>
<tr>
<td>Professional fees</td>
<td>31,450</td>
<td>3,676</td>
<td>5,718</td>
</tr>
<tr>
<td>Scholarships and donations</td>
<td>5,201</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Sunscreen and dispensers</td>
<td>121,057</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Support groups</td>
<td>98,957</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Telephone</td>
<td>7,980</td>
<td>939</td>
<td>469</td>
</tr>
<tr>
<td>Travel and entertainment</td>
<td>24,687</td>
<td>4,063</td>
<td>7,054</td>
</tr>
<tr>
<td><strong>Total expenses</strong></td>
<td><strong>$ 941,758</strong></td>
<td><strong>$ 80,531</strong></td>
<td><strong>$ 484,209</strong></td>
</tr>
</tbody>
</table>

See Independent Auditor's Report and Accompanying Notes to Financial Statements

Dube & Hazelwood, P.C.
Certified Public Accountants
CASH FLOWS FROM OPERATING ACTIVITIES:

Change in net assets $ (200,902) $ (209,635)

Adjustments to reconcile change in net assets to net cash (used for) provided by operating activities:

Depreciation 3,984 4,217

(Increase) decrease in operating assets:

Contributions receivable 38,010 (48,505)
Prepaid expenses (540) (6,996)

Increase (decrease) in operating liabilities:

Accounts payable (7,376) (1,557)
Accrued expenses 2,420 (2,502)

Net cash used for operating activities (164,404) (264,978)

NET DECREASE IN CASH AND CASH EQUIVALENTS (164,404) (264,978)

CASH AND CASH EQUIVALENTS, beginning 494,573 759,551

CASH AND CASH EQUIVALENTS, ending $ 330,169 $ 494,573

SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION:

Cash paid during the years for:

Interest $ 50 $ 50
A. NATURE OF OPERATIONS

Impact Melanoma, Inc. ("the Organization") is a Massachusetts nonprofit organization dedicated and engaged to educating both children and adults about the need for sun-safe behavior, increasing public awareness about the dangers of the sun, and helping people cope with melanoma.

B. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of presentation:

The financial statements of the Organization have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America ("US GAAP"). The financial statements are presented in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 958 dated August 2016, and the provisions of the American Institute of Certified Public Accountants (AICPA) “Audit and Accounting Guide for Not-for-Profit Organizations” (the “Guide”). ASC 958-205 was effective January 1, 2018.

Under the provisions of the Guide, net assets and revenues, and gains and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of FATV and changes therein are classified as follows:

- **Net assets without donor restrictions**: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Organization. The Organization’s board may designate assets without restrictions for specific operational purposes from time to time. At December 31, 2018 and 2017, the Organization did not have any net assets with board designations.

- **Net assets with donor restrictions**: Net assets subject to stipulations imposed by donors, and grantors. Some donor restrictions are temporary in nature, those restrictions will be met by actions of the Organization or by the passage of time. Other donor restrictions are perpetual in nature, where by the donor has stipulated the funds maintained in perpetuity. At December 31, 2018 and 2017, the Organization did not have any net assets with donor restrictions.

Use of estimates:

The preparation of financial statements in conformity with US GAAP requires the Organization to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

Cash and cash equivalents:

The Organization considers deposits that can be redeemed on demand and investments that have original maturities of less than three months, when purchased, to be cash and cash equivalents. The Organization places its cash and cash equivalents with high credit quality financial institutions that at times may exceed federally insured limits. The Organization has not experienced any losses on such accounts. As of December 31, 2018, and 2017, the Organization’s cash and cash equivalents were deposited in three financial institutions.

Property and equipment:

Property and equipment are recorded at cost or, in the case of gifts, at fair market value at the date of the donation. Expenditures for major additions and improvements are capitalized, minor replacements,
B. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Property and equipment: (continued)

Maintenance and repairs are charged to expense as incurred. When property and equipment are retired or otherwise disposed of, the cost and accumulated depreciation are removed from the accounts and any resulting gain or loss is included in the results of operations for the respective period. Depreciation is determined using straight line methods over the estimated useful lives of the assets. The estimated useful lives for significant property and equipment categories are as follows:

<table>
<thead>
<tr>
<th>Asset Type</th>
<th>Useful Life</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office equipment</td>
<td>3-5 years</td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>7 years</td>
</tr>
</tbody>
</table>

Contributions:

Unconditional contributions are recognized when pledged and recorded as net assets without donor restrictions or net assets with donor restrictions, depending on the existence and/or nature of any donor-imposed restrictions. Conditional promises to give are recognized when the conditions on which they depend are substantially met. Gifts of cash and other assets are reported with donor restricted support if they are received with donor stipulations that limit the use of the donated assets. When a restriction expires, that is, when a stipulated time restriction ends or a purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions. Donor-restricted contributions whose restrictions are met in the same reporting period are reported as net assets without donor restriction support. Donations of property and equipment are recorded as support at their estimated fair value at the date of donation. Contributions restricted for the acquisition of property and equipment are reported as net assets without donor restriction upon acquisition of the assets and the assets are placed in service.

The Organization uses the allowance method to determine uncollectible contributions receivable. The allowance is based on prior years’ experience and management’s analysis of specific promises made. As of December 31, 2018, and 2017, all contributions receivables are due within one year and considered to be collectible. No allowance for uncollectible accounts is deemed necessary.

Measure of operations:

The statements of activities report all changes in net assets, including changes in net assets from operating and non-operating activities. Operating activities consist of those items attributable to the Organization’s ongoing activities. Non-operating activities are limited to resources that generate return from investments, endowment contributions, financing costs, and other activities considered to be of a more unusual or nonrecurring nature. At December 31, 2018 and 2017 the Organization did not have any non-operating activities.

Income taxes:

The Organization is a Massachusetts nonprofit organization and is exempt from federal and state income taxes under section 501(c)(3) of the United States Internal Revenue Code. Income from activities substantially related to their exempt status is not subject to federal or state income taxes.

Donated services:

Contribution of services are recognized when they create or enhance non-financial assets or require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation. The Organization receives a substantial amount of services donated by volunteers,
B. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Donated services: (continued)

including the Organization’s board members and staff, in carrying out the Organization’s program activities. The Organization receives donated payroll and bookkeeping services from a payroll service company. For the years ended December 31, 2018, and 2017, the fair value of the payroll services provided were $1,456, and $1,462, respectively. During 2017, the Organization also received bookkeeping services from a payroll services company. The fair value of this service was $1,800 for the year ended December 31, 2017. These services have not been recorded in the financial statement since they do not meet the criteria for recognition.

The Organization also receives donated legal services. For the year ended December 31, 2018, and 2017, the fair value of the services provided were $31,070 and $16,207, respectively. These services have been recorded in the financial statements as in-kind donations and the respective expense.

Advertising and marketing:

During 2017, the Organization started an aggressive advertising campaign to change its name, brand, and to market nationally. Advertising and marketing expenses, which are included in program and support expenses, are expensed as incurred. Advertising and marketing expense amounted to $63,829 and $104,368 for the years ended December 31, 2018, and 2017, respectively.

Functional expense allocation:

Expenses are charged to the Organization’s program and support services based upon management’s estimate of the staff time engaged in the various functions. Administrative costs include those expenses that are not directly identifiable with any other specific function but provide for the overall support and direction of the Organization and are allocated based upon managements’ estimates of the benefits derived or utilization by each function.

Reclassifications:

Certain accounts related to the prior year have been reclassified to conform to the current year’s presentation. These reclassifications have no effect on net income.

C. SIGNIFICANT SPECIAL FUNDRAISING EVENTS

Special events generate revenue for the Organization as well as raise awareness about the Organization’s mission. Some events are annual and some are incidental to the Organization’s central activities and do not happen regularly. At December 31, 2018, and 2017, the Organization did not have any incidental fundraising activities.

Beginning in 2012, the Organization became a legacy charity of the Boston Athletic Association (BAA) and is automatically eligible to purchase 25 entries each year without having to reapply to the BAA. The Organization exchanges these entries with runners for the promise to raise funds for the Organization. For the years ended December 31, 2018, and 2017, this agreement accounted for 30% and 28%, respectively, of the total revenue and support.

The Organization sponsors an annual golf tournament in eastern Massachusetts to raise funds. For the years ended December 31, 2018, and 2017, this even accounts for 16% and 19%, respectively, of the total revenue and support.
D. SIGNIFICANT SPECIAL FUNDRAISING EVENTS (Continued)

The Organization also sponsors an annual Shades of Hope celebration to raise funds. For the years ended December 31, 2018, and 2017, this event accounted for 31% and 27%, respectively, of the total revenue and support.

E. COMMITMENTS

On August 1, 2017, the Organization moved into a new office spaces Beginning September 1, 2017, rent shall be $2,701 per month ending on May 31, 2022. Rent expense for the years ended December 31, 2018, and 2017, was $32,832 and $28,483, respectively and is included in occupancy expense on the statements of functional expenses.

Future minimum payments are as follows:

<table>
<thead>
<tr>
<th>Year</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$33,420</td>
</tr>
<tr>
<td>2020</td>
<td>33,420</td>
</tr>
<tr>
<td>2021</td>
<td>33,420</td>
</tr>
<tr>
<td>2022</td>
<td>13,925</td>
</tr>
</tbody>
</table>

Total future minimum payments $114,185

D. NEW ACCOUNTING PRONOUNCEMENT

On August 18, 2016 FASB issued ASU 2016-14, Not-for-Profit Entities 9Topic 958) – Presentation of Financial Statements of Not-for-Profit Entities. The update addresses the complexity and understandability of net asset classification, deficiencies in information about liquidity and availability of resources, and the lack of consistency in the type of information provided about expenses and investment return. The Organization has adjusted the presentation of these statements accordingly. The ASU has been applied retrospectively to all period presented.

E. LIQUIDITY

The Organization’s financial assets available within one year of the balance sheet date for general expenditures are reported, in order, as current assets on the statements of financial position.

As part of the Organization’s liquidity management, it has a policy to structure its financial assets to be available as its general expenditures, liabilities, and other obligations come due.

F. SUBSEQUENT EVENTS

The Company has evaluated subsequent events through September 5, 2019, the date these financial statements were available to be issued. There were no material subsequent events that require recognition or additional disclosure in these financial statements.