

**Cherysh America Foundation, Inc.  
Index to Financial Statements  
January 31 2018**

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See independent account's compilation report

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**ACCOUNTANT'S COMPILATION REPORT**

To The Board of Trustees of  
Cherysh America Foundation, Inc.:

Management is responsible for the preparation and fair presentation of the accompanying financial statements of Cherysh America Foundation, Inc. (a not-for-profit organization), which comprise the statement of Assets and the Statement of Activities as of January 31, 2018. My responsibility was to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. I did not audit or review the financial statements nor was I required to perform an procedures to verify the accuracy or completeness of the information provided by management. Accordingly, I do not express an opinion, a conclusion, nor provide any form of assurance that these financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financials, they might influence the user's conclusions about the Company's financial position results of operations and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.



Rockland County, NY  
November 20, 2018

**Cherysh America Foundation, Inc.  
Statement of Assets  
As of January 31, 2018**

**Assets**

<b>Net assets and unrestricted Fund Balances</b>	<b><u>\$ 77,852</u></b>
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**Cherysh America Foundation, Inc.**  
**Statement of Activities**  
**For the year ended January 31 2018**

<b><u>Support and Revenues</u></b>	<u>Total</u>	<u>Unrestricted</u>
Contributions	\$ 15,082	\$ 15,082
Interest Income	60	60
<b>Total Support and Revenues</b>	<b><u>\$ 15,142</u></b>	<b><u>\$ 15,142</u></b>
<b><u>Expenses</u></b>		
Program	\$ 43,052	\$ 43,052
Bank and Other Fees	317	317
<b>Total Expenses</b>	<b><u>\$ 43,369</u></b>	<b><u>\$ 43,369</u></b>
Increase (Decrease) in net Assets	(28,227)	(28,227)
Net Assets-Beginning of year	<u>106,079</u>	<u>106,079</u>
<b>Net Assets-End of year</b>	<b><u><u>\$ 77,852</u></u></b>	<b><u><u>\$ 77,852</u></u></b>

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