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Dear Supporters:

As our fiscal year 2015 draws to a close, we find ourselves once again in a time of transition. Through the efforts of countless volunteers around the world, a dedicated board of directors, generous donors, and an ultra-lean administrative structure, we have managed to complete fundraising for PowerUp Ethiopia and move forward into the construction phase.

As we work with our partners on the ground at Haramaya University and elsewhere to install and commission the solar well, providing water for 2,000 people, our fundraising efforts are in the process of pivoting as we look for new directions as an organization that leverage our strengths. Stay tuned for major announcements and new fundraising campaigns soon!

This fiscal year has also been a time of transition for our board of directors. We are excited to welcome Jarrell French to the board as co-Chief Development Officer. Jarrell brings deep expertise in relationship building and major gifts along with the commitment to doing good that unites all of our team around the world, and we early await the great things we will be able to accomplish by working together.

The work we do would not be possible without the many gifts our organization receives - both financial and of time and talent. We cannot possibly thank each and every one of our donors and volunteers enough for their contributions to the work we do.

Onward and upward,

Danny and Peter

*Providing relief to those adversely affected by social injustices and catastrophic disasters.*

Concordia Humana  
**Statements of Financial Position**  
**Year ending August 31, 2016**

		2015	2014
<b>ASSETS</b>			
1000	Cash:		
1010	Cash in bank-operating	31,038	25,694
1070	Savings & short-term investments	0.00	0
1200	Contributions receivable:		
1210	Pledges receivable	0.00	0
1220	Sales receivable	0.00	0
1240	Grants receivable	0.00	0
1400	Other assets:		
1410	Inventories for sale	0.00	0
1450	Prepaid expenses	0.00	0
<b>Total Assets</b>		<b>31,038</b>	<b>25,694</b>
<b>LIABILITIES AND NET ASSETS</b>			
Liabilities:			
<b>Total Liabilities</b>		<b>0</b>	<b>0</b>
Net Assets:			
3000	Unrestricted net assets:		
3010	Unrestricted net assets	31,038	25,694
3020	Board-designated net assets	0	0
3040	Fixed operating net assets	0	0
3100	Temporarily restricted net assets:		
3110	Use restricted net assets	0	0
3120	Time restricted net assets	0	0
3200	Permanently restricted net assets:		
3220	Restricted net assets	0	0
<b>Total Net Assets</b>		<b>31,038</b>	<b>25,694</b>
<b>Total Liabilities and Net Assets</b>		<b>31,038</b>	<b>25,694</b>

**Concordia Humana Corporation**  
**Statements of Activities**  
**Year ending August 31, 2016**

	<b>2015</b>		
<b>Support and Revenues:</b>	<b>U.</b>	<b>T.R.</b>	<b>R.</b>
Code			
<i><b>Sales Revenues:</b></i>			
5440 Chapter Sales Revenues		-	-
<i>Xavier University</i>	1,025.29	-	-
<i>St. John the Evangelist</i>	1,733.00		
Total Sales Revenues	2,758.29		
4140 Gifts in kind - goods	2,295.88	-	-
<i><b>Donor Contributions:</b></i>			
4010 Individual/small business contributions	3,320.76	-	-
4020 Corporate contributions	-	-	-
<b>Total Support and Revenues:</b>	<b>8,374.93</b>	-	-
 <b>Expenses:</b>			
<i><b>Cost of Sales</b></i>			
8700 COGS	2,758.29	-	-
<i><b>Donations to outside entities</b></i>			
8800 Donations (Monetary)	-	-	-
8120 Donations (Materials & Supplies)	-	-	-
<i><b>Administrative Expenses</b></i>			
8110 Supplies	-	-	-
8150 Mailing services	-		
8140 Postage & shipping	-	-	-
8170 Printing & copying	-	-	-
8300 Travel & meetings expenses:	-	-	-
8310 Travel	-	-	-
8320 Conferences, conventions, meetings	-	-	-
8500 Other expenses:	-	-	-
8130 Telephone & Telecommunications	-		
8560 Computer Services	-	-	-
8570 Advertising expenses	-	-	-
8590 Other expenses	273.04	-	-
<b>Total Expenses:</b>	<b>3,031.33</b>	-	-
<b>Increase/(decrease) in net assets</b>	<b>5,343.60</b>	-	-
<b>Net assets, beginning of year</b>	<b>25,694.45</b>	-	-
<b>Net assets, end of year</b>	<b>31,038.05</b>	-	-

See accompanying notes to financial statements.

**Concordia Humana Corporation**  
**Statements of Cash Flows**  
**Year ended August 31, 2016**

	2015
<b>Cash Flows from Operating Activities:</b>	
Chapter Sales Revenues	2,758.29
Individual/small business contributions	3,320.76
Corporate Contributions	-
Donations to outside entities	-
Cost of Goods Sold	
Supplies	-
Other expenses	(273.04)
 <b><i>Net cash provided/(used) by operating activities</i></b>	 <b>5,806.01</b>
<b>Cash Flows from Investing Activities:</b>	
 <b><i>Net cash provided/(used) by investing activities</i></b>	 -
<b>Cash Flows from Financing Activities:</b>	
 <b><i>Net cash provided/(used) by financing activities</i></b>	 -
 <b>Net increase/(decrease) in cash and cash equivalents</b>	 <b>5,806.01</b>
Cash and cash equivalents at beginning of year	25,694.45
Cash and cash equivalents at end of year	31,500.46

See accompanying notes to financial statements.

**Concordia Humana Corporation**  
**Notes to Financial Statements**  
**Year ending August 31, 2016**

Note 1: The organization's mission is to work to provide relief to those adversely affected by social injustices and catastrophic disasters, to partner with charitable organizations to address social injustices and their causes, and to promote awareness of social injustices and catastrophic disasters and their effects.

Note 2: Support that is restricted by the donor is reported as an increase in unrestricted net assets if the restriction expires in the reporting period in which the support is recognized.

Note 3: The organization has been granted tax-exempt status by the IRS under Internal Revenue Code Section 501(c)(3). Accordingly, no provision for federal, state, or local income taxes has been recorded.

Note 4: Our CFO, Claire Liegel, resigned from the board for personal reasons in September of 2014. Peter Beaucage, COO, is serving as interim CFO.

Note 5: Significant Accounting Policies

**Inventories**

Donated inventories are stated at fair value. The board established the fair value price of donuts to be \$.40/donut.