

PENNSYLVANIA PUBLIC DISCLOSURE FORM BCO-23

ORGANIZATION NAME:	Won Community Service Center		
CERTIFICATE NUMBER:	26088	FOR FISCAL YEAR ENDED:	12/31/2017

Part I: Gross Contributions

1) General Contributions	1	34,565
2) Gross Receipts from Special Events	2	
3) Contributions from Affiliates	3	
4) Contributions Received from Federated Fundraising Organizations	4	
5) Receipts from Membership Dues in Excess of Bona Fide Dues	5	
6) Gross Contributions (add lines 1 through 5)	6	34,565

Part II: Other Income

7) Program Service Revenues	7	
8) Bona Fide Membership Dues and Assessments	8	
9) Government Grants and Contracts	9	
10) Miscellaneous Income	10	5
11) Total Income (add lines 6 through 10)	11	34,570

Part III: Expenses

12) Program Services	12	31,375
13) Administrative Expenses	13	9,568
14) Fundraising Expenses	14	
15) Payments to Affiliated Organizations	15	
16) Other Expenses from Special Events (other than fundraising expenses)	16	
17) Miscellaneous Expenses	17	
18) Total Expenses (add lines 12 through 17)	18	40,943

Part IV: Net Assets

19) Excess or (Deficit) for the Year (subtract line 18 from line 11)	19	-6,373
20) Net Assets or Fund Balances at Beginning of Year	20	8,476
21) Other Changes in Net Assets or Fund Balances (attach explanation)	21	
22) Net Assets or Fund Balances at End of Year (combine lines 19, 20, and 21)	22	2,103

(See Next Page for "Salaries and Expense Allowance Statement")

Won Community Service Center
Certificate # 26088
Tax Year December 31, 2017

Rider to Form BCO - 23

Board of Directors - 2017

Louis R. Freimiller
Lisa Kendall
Rev. Bokhee Kim
Bokin Kim, Ph.D.
Myungjin Kim
Bokhyae Koh
Socue Koh
Lon Fredric Palitz
Rev. Chong Nyue Park
Rev. Kiyoon Seong
Dietra C. Shorter
Linda M. Walker