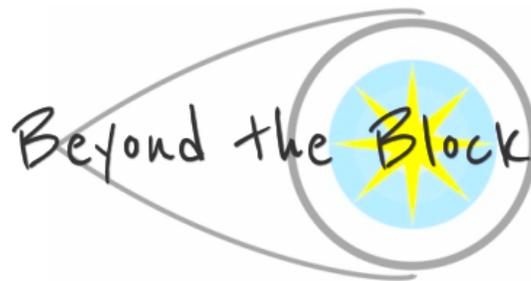


Beyond the Block 2017-2018 Annual Report

Beyond the Block is a 501(c)3 educational nonprofit. Our mission is to improve global awareness, increase intellectual curiosity, develop critical-thinking skills, and encourage completion of high school and post-secondary education in at-risk youth through the production of educational travel documentary videos, an accompanying curriculum, and other educational opportunities and materials.



www.beyondtheblock.org

2622 19th Ave.
San Francisco, CA 94116
(P) 415-294-1282
(E) info@beyondtheblock.org

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Table of Contents

| | |
|----------------------|----|
| Letter from the CEO | 1 |
| Financials | 2 |
| For more Information | 11 |

Dear Friends and Donors,

This year our hard work in research was rewarded with a published article in the academic journal *Ethnography and Education* in March of 2018. The article, titled “(Re)Presenting the subject: a critical reflection on the use of ethnographic documentary video with students of colour in K-12 urban school settings,” described how ethnographic video can be used as a pedagogical tool in primary and secondary school settings. The results of this qualitative study showed that through viewing our videos (specifically *Beyond the Block: Haiti*), viewers were able to enter into a change space of relation, position themselves in the world, and recognize their own contextualized privilege.

We are extremely pleased to have Beyond the Block’s work recognized in the academic fields of ethnography and education. Having a peer-reviewed published article related to the work we do will indicate the validity and importance of our work to potential future donors, but it also imbues a sense of confidence in us. We know that providing diversity education through our global awareness curriculum has positive effects on students at-risk of school dropout. This makes us as determined as ever to continue our mission. As we look towards the future, we want to re-focus on school partnerships, classroom presentations, and direct services.

Thank you for your unwavering support!

Sincerely,

Deborah Ribera, Ph.D.
Founder and CEO
Beyond the Block, Inc.

1/5/2020 7:50 PM

Financial Statements

BEYOND THE BLOCK, INC.

August 31, 2018

BEYOND THE BLOCK, INC.

Financial Statements

August 31, 2018

CONTENTS

| | Page |
|------------------------------------|-------------|
| Statement of Financial Position | 1 |
| Statement of Activities | 2 |
| Statement of Changes in Net Assets | 3 |
| Statement of Cash Flows | 4 |
| Notes to Financial Statements | 5-7 |

BEYOND THE BLOCK, INC.

Statement of Financial Position
(Expressed in US Dollars)

August 31, 2018

| | Note | 2018 \$ | 2017 \$ |
|---------------------------|------|------------|------------|
| ASSETS | | | |
| Cash and cash equivalents | 3 | 12,792 | 12,050 |
| | | 12,792 | 12,050 |
| NET ASSETS | | | |
| Unrestricted | | 12,792 | 12,050 |
| | | 12,792 | 12,050 |

These financial statements were approved on behalf of the Organization on _____
by the following:

Director

Director

BEYOND THE BLOCK, INC.

Statement of Activities

(Expressed in US Dollars)

For the year ended August 31, 2018

| | 2018 | 2017 |
|---|------|-------|
| | \$ | \$ |
| OPERATING SUPPORT AND REVENUE | | |
| Support: | | |
| Donations from foundations, corporations, and individuals | 975 | 4,032 |
| | 975 | 4,032 |
| EXPENSES | | |
| Website | 150 | 169 |
| Software | 54 | 651 |
| Bank charges | 29 | - |
| Miscellaneous | - | 145 |
| Legal fees | - | 325 |
| Data analysis | - | 120 |
| | 233 | 1,410 |
| CHANGE IN NET ASSETS | 742 | 2,622 |

BEYOND THE BLOCK, INC.

Statement of Changes in Net Assets
(Expressed in US Dollars)

For the year ended August 31, 2018

| | 2018 | 2017 |
|--------------------------------------|-------------|-------------|
| | \$ | \$ |
| Balance, beginning of the year | 12,050 | 9,428 |
| Change in net assets during the year | 742 | 2,622 |
| Balance, end of the year | 12,792 | 12,050 |

BEYOND THE BLOCK, INC.

Statement of Cash Flows
(Expressed in US Dollars)

For the year ended August 31, 2018

| | Notes | 2018 \$ | 2017 \$ |
|--|----------|---------------|---------------|
| CASH AND CASH EQUIVALENTS PROVIDED BY (USED FOR): | | | |
| OPERATING ACTIVITIES | | | |
| Change in net assets during the year | | 742 | 2,622 |
| Changes in operating assets and liabilities: | | | |
| Decrease in other assets | | - | 177 |
| (Decrease) in other liabilities | | - | (33) |
| | | 742 | 2,766 |
| NET INCREASE IN CASH AND CASH EQUIVALENTS DURING THE YEAR | | | |
| | | 742 | 2,766 |
| Cash and cash equivalents, beginning of the year | 3 | 12,050 | 9,284 |
| CASH AND CASH EQUIVALENTS, END OF THE YEAR | 3 | 12,792 | 12,050 |

BEYOND THE BLOCK, INC.

Notes to Financial Statements

August 31, 2018

1. ORGANIZATION

Beyond the Block, Inc. (“the Organization”) is a non-profit organization incorporated on September 10, 2007 to improve global awareness, increase intellectual curiosity, develop critical-thinking skills, and encourage completion of high school and post-secondary education in at-risk youth through the production of educational travel documentary videos, an accompanying curriculum, and other educational opportunities and materials.

The registered office of the organization is located at 2622 19th Avenue, San Francisco, California, 94166, United States of America.

The organization is funded by individual donors and grants.

The organization is recognized by the Internal Revenue Service in December 2008 as a qualified nonprofit organization as described in Section 501(c) (3) of the U.S. Internal Revenue Code (“the Code”) and is, therefore, exempt from federal income taxes on operations related to its exempt purpose and other income. The organization is also recognized by the California Franchise Tax Board as exempt in California under the California Revenue and Taxation Code Section 23701(d).

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Preparation

The financial statements are presented under the accrual basis of accounting with unrestricted net assets in accordance with accounting principles generally accepted in the United States of America.

Cash and Cash Equivalents

Cash and cash equivalents consist of deposits and funds which have insignificant risk of changes in value.

Unrestricted Net Assets

Unrestricted net assets consist of resources of the organization that have not been restricted by the donor. The major sources of revenue for the organization are grants from private institutions and individuals. Unrestricted net assets may be designated for specific purposes by the organization’s Board of Directors.

Revenue Recognition

Contributions are recognized as revenue when they are unconditionally received or promised.

BEYOND THE BLOCK, INC.

Notes to Financial Statements

August 31, 2018

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions. These estimates and assumptions affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities, if any, at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Allocated Expenses

Expenses by function have been allocated among program and supporting service classifications on the basis of internal records and estimates by the Organization's management. The Organization did not conduct any programs for the year ended August 31, 2018. Accordingly, all expenses have been classified as Management and General.

3. CASH AND CASH EQUIVALENTS

As at August 31, 2018, the organization's cash and cash equivalents consist of the following:

| | 2018 | 2017 |
|--------------------------------|--------|--------|
| | \$ | \$ |
| Wells Fargo – checking account | 9,495 | 9,549 |
| Paypal | 3,297 | 2,501 |
| | 12,792 | 12,050 |

Both cash accounts are non-interest bearing.

4. INCOME TAXES

The organization is recognized by the Internal Revenue Service as a qualified nonprofit organization as described in Section 501(c)(3) of the U.S. Internal Revenue Code (the "Code") and is, therefore, exempt from federal income taxes on operations related to its exempt purpose and other income. The organization is also recognized by the California Franchise Tax Board as exempt in California under the California Revenue and Taxation Code Section 23701(d). However, unrelated business income, if any, would be subject to income tax.

The organization files income tax returns in the U.S federal jurisdiction and various state and foreign jurisdictions. Pursuant to the statute of limitations, the organization is open to audit by various taxing authorities. The organization currently does not have any examinations in progress. In the event the organization has assessment from a taxing authority, it is its accounting policy to recognize any interest and penalties as a component of income tax expense.

BEYOND THE BLOCK, INC.

Notes to Financial Statements

August 31, 2018

5. SUBSEQUENT EVENTS

In connection with the preparation of the financial statements and in accordance with ASC Topic 855, *Subsequent Events*, the Organization evaluated subsequent events after the financial position date of August 31, 2018 through October 4, 2018, which was the date the financial statements were available to be issued and determined there were no other items to be adjusted nor disclosed.

For More Information

For more information please visit
our website at

www.beyondtheblock.org