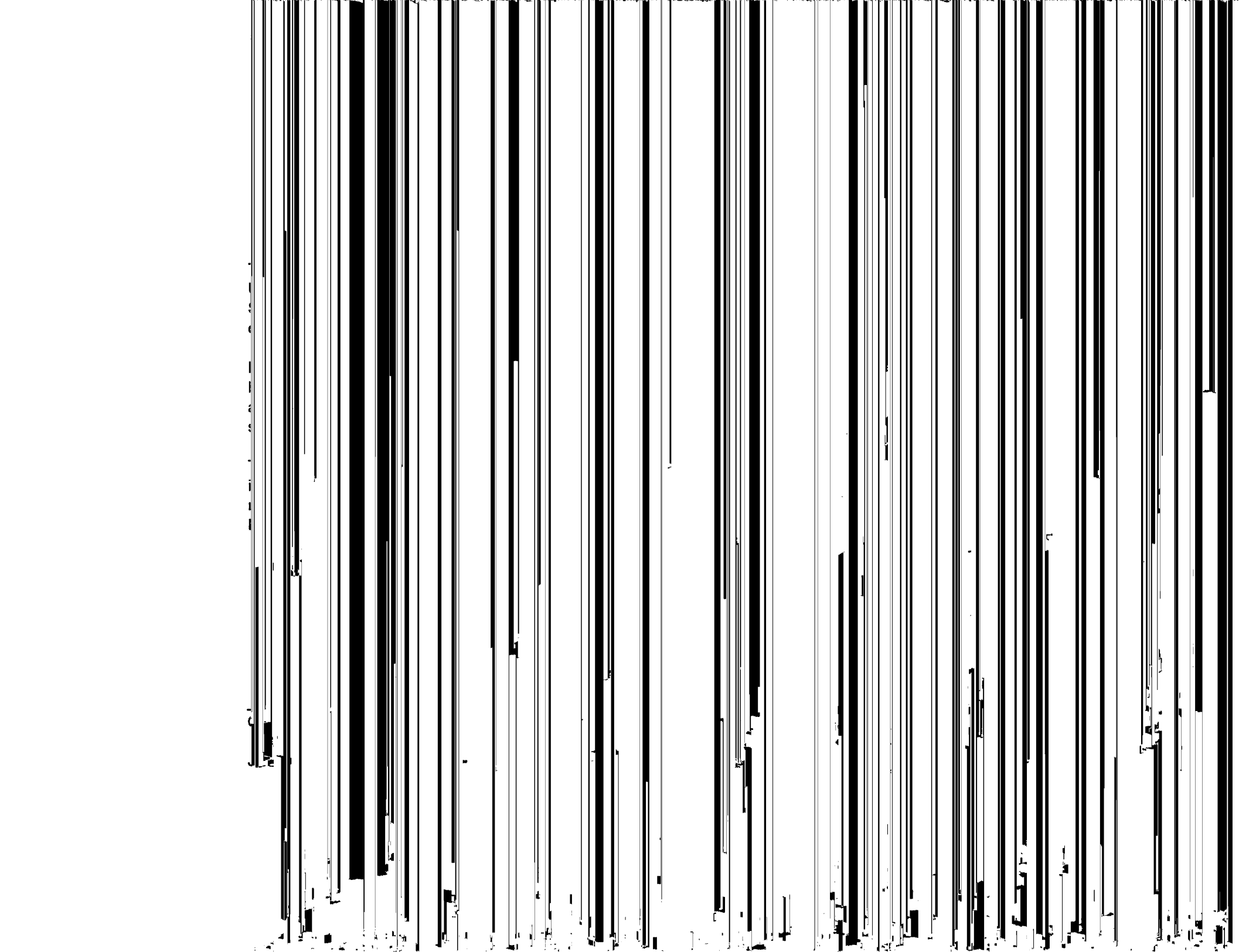


**U.S. FOUNDATION FOR THE UNIVERSITY OF VICTORIA  
FINANCIAL STATEMENTS  
MARCH 31, 2018**

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**U.S. FOUNDATION FOR THE UNIVERSITY OF VICTORIA**  
**STATEMENT OF REVENUE AND EXPENDITURES AND**  
**CHANGES IN RESTRICTED FUND BALANCE**  
 For the year ended March 31, 2018  
 (in U.S. dollars)

	<u>2018</u>		<u>2017</u>
<b>REVENUE</b>			
Contributions	\$ <u>306,229</u>	\$	<u>9,588</u>
<b>EXPENDITURES</b>			
Transfer of donations to the University of Victoria	287,487		4,947
Transfer to the University of Victoria Foundation (note 3)	-		4,100
Transfer of gifts in kind to the University of Victoria	<u>287,487</u>		<u>9,047</u>
<b>Change of revenue over expenditures</b>	18,742		0,541
<b>Restricted fund balance at beginning of year</b>	<u>20,633</u>		<u>92</u>
<b>Restricted fund balance at end of year</b>	\$ <u><u>39,375</u></u>	\$	<u><u>0,633</u></u>

See accompanying notes to the financial statements

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	Balance March 31/18
	\$ 2,400
00	-
25	-
00	275
75	-
00	-
60	-
00	-
76	-
	250
	100
1	-
00	-
	30,000
00	-
60	-
00	-
	200
7	<u>33,225</u>
00	200
00	-
00	200
00	5,000
60	750
00	-
00	<u>6,150</u>
7	<u>\$ 39,375</u>