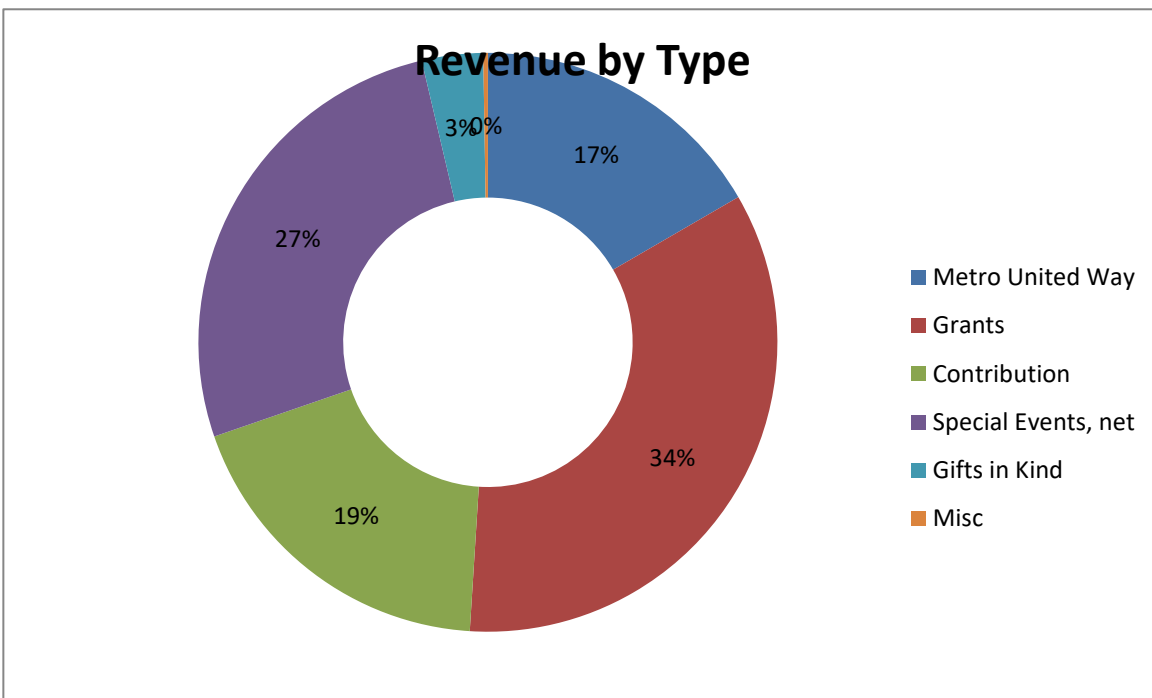


Statement of Financial Activities 2017-2018

	Unrestricted	Temporary Restricted	Total
Total Revenue	\$1,949,901	-\$80,293	\$1,869,608
Expenses			
Program	1,677,783	0	1,677,783
Mgmt & General	220,418	0	220,418
Fund-Raising	310,779	0	310,779
Total Expenses	2,208,980	0	2,208,980
Net Increase in Assets	-259,079	-80,293	-339,372
Net Assets as beginning of the year	1,732,764	604,768	2,337,532
Net Assets at the end of the year	\$1,473,685	\$524,475	\$1,998,160



Program M&G Fund-Raising

