

FINANCIAL STATEMENTS

Statement of Finance Income & Expense

12/31/2021

Revenues, Gains & Other Support:

Contributions	\$	507,815
Special Events	\$	4,817
Adm Fees (out of area)	\$	1,334
Grant Income	\$	29,000
Interest/Dividend Income	\$	13,452
Gain/Loss of disposal of assets		
TOTAL Revenues & Support	\$	556,417

Expenses & Losses: Program Services

Education	\$	55,036
Financial Stability	\$	95,166
Health & Well-Being	\$	107,545
Management & General	\$	27,126
Fundraising Costs	\$	36,168



TOTAL Expenses/Losses \$ 321,041

Change in Net Assets \$ 283,627
Net Assets, Beginning of Year \$ 956,316
Net Assets, End of Year \$ 1,239,943

