

FISCAL YEAR
2017

FISCAL YEAR
2016

Summary Combined Statement of Position

ASSETS

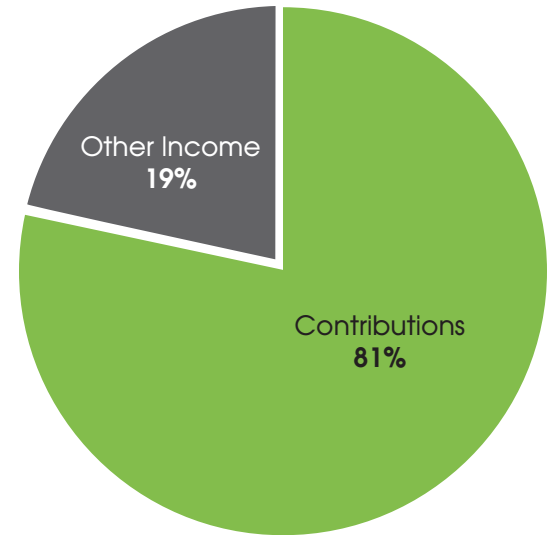
Current Assets	16,362,913	15,010,370
Fixed Assets	8,383,229	8,435,646
Other Assets	16,714,444	15,292,114
Total Assets	41,460,586	38,738,130

LIABILITIES AND NET ASSETS

Current Liabilities	367,864	468,124
Non-Current Liabilities	3,388,274	3,461,429
Total Liabilities	3,756,138	3,929,553
Net Assets	37,704,448	34,808,577
Total Liabilities and Net Assets	41,460,586	38,738,130

World Gospel Mission Revenue

(does not include affiliate operations)



Summary Statements of Activities

WORLD GOSPEL MISSION

Contributions	18,849,036	18,048,657
Other Income	4,361,689	121,746
Total Revenue	23,210,725	18,170,403
Program Activities	17,778,162	16,851,373
Fundraising	1,117,002	1,303,744
General and Administrative	2,297,076	2,381,032
Total Expenses	21,192,240	20,536,149

AFFILIATE OPERATIONS

Other Income	880,876	782,472
Total Revenue	880,876	782,472
General and Administrative	3,490	506
Total Expenses	3,490	506

Change in Net Assets	2,895,871	-1,583,780
Net Assets Beginning of Year	34,808,577	36,392,357
Net Assets End of Year	37,704,448	34,808,577

World Gospel Mission Expenses

(does not include affiliate operations)

