

In 2015



SHARING

JESUS WITH UNREACHED VILLAGES

7,494 churches planted
148,873 believers baptized

LOVING

KIDS IN NEED

750,000 children disciplined through CGCs

8,981 children cared for and educated



CARING

FOR THE SICK

2,417 patients treated at Sharon Hospital

12,132 patients treated at village medical camps and clinics

SERVING

THE POOREST OF THE POOR

31,000+ people provided with clean water through **23 water wells**

479 people received skills training



Statement of Financial Position

ASSETS

Current Assets

Total Cash & Cash Equivalents	\$576,454
Prepaid Expense & Other Current Assets	13,420
Total Current Assets	589,874

Fixed Assets

Fixed Assets, Equipment, Net	8,859
Total Fixed Assets	8,859

Other Assets

Investment Endowments	135,495
Temp. Restricted LT Assets	4,555
Total Other Assets	140,050

TOTAL ASSETS **\$738,783**

LIABILITIES & NET ASSETS

Current Liabilities

Accounts Payable & Accrued Expenses	\$15,511
Total Current Liabilities	15,511

Long Term Liabilities

Temp. Restricted LT Liability	4,555
Total Long Term Liabilities	4,555

TOTAL LIABILITIES **20,066**

Net Assets

Unrestricted Operating Surplus	231,070
Temp. Restricted Funds	352,647
Perm. Restricted Funds	135,000
Total Net Assets	718,717

TOTAL LIABILITIES AND NET ASSETS **\$738,783**

