

## STATEMENT OF FINANCIAL ACTIVITY

Fiscal Year Ended June 30, 2016

## **REVENUES, GAINS, AND OTHER SUPPORT:**

Contributions:

Adoption Assistance	\$3,277,334
Orphan Care	\$4,002,051
Adoption Awareness	\$374,584
General - Other	\$4,606,174

Total Revenues and Gains \$12,260,143

## **EXPENSES**

Program Services:

Adoption Assistance	\$2,575,091
Orphan Care	\$5,384,794
Adoption Awareness	\$1,038,971

Total Program Services \$8,998,856

Supporting Services:

General and Administrative \$1,106,900 Fundraising \$1,369,147

**Total Supporting Services** \$2,476,047

Total Expenses \$11,474,903

INCREASE (DECREASE) IN NET ASSETS \$785,240

NET ASSETS, BEGINNING OF YEAR (\$287,651)

NET ASSETS, END OF YEAR \$497,589

## **BOARD OF DIRECTORS:**

Mary Beth Chapman
President

Steven Curtis Chapman Vice President

> Donna Daniel Secretary

> > Mike Davis
> > Treasurer

David Cecil

Leslie Maclellan

Don Orr

Independent audit conducted by Blankenship CPA Group, PLLC. Show Hope/ Shaohannah's Hope is a 501(c)3 ministry.

As a member of the Evangelical Council for Financial Accountability (ECFA), our financial statements are prepared by an independent audit firm. Contributions to the ministry are tax-deductible to the full extent allowed by law.

