

LOGOS MISSIONS, INC. AND AFFILIATE
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2021

ASSETS

Current Assets	\$ 77,232,930
Fixed Assets	13,524,787
Total Assets	<u>\$ 90,757,717</u>

LIABILITIES & NET ASSETS

Liabilities	\$ 712,254
Net Assets	90,045,463
Total Liabilities and Net Assets	<u>\$ 90,757,717</u>

CONSOLIDATED STATEMENT OF ACTIVITIES
YEAR ENDED DECEMBER 31, 2021

REVENUE AND OTHER SUPPORT

Contributions - Christian Mutual Med-Aid Members	\$ 20,393,746
Contributions - Korean Christian Journal	15,140
Donations and Offerings	106,845
Investment Income, Net	121,912
Loan Interest Income	37,785
Other Income	131,975
Total Revenue and Other Support	<u>\$ 20,807,403</u>

EXPENSES

Program	\$ 11,780,076
Management and General	1,322,140
Total Expenses	<u>\$ 13,102,216</u>