

LOGOS MISSIONS, INC. AND AFFILIATE

COMBINING STATEMENT OF FINANCIAL POSITION

December 31, 2020

ASSETS

Current Assets	69,313,330
Fixed Assets	13,621,600
TOTAL ASSETS	<u>\$82,934,930</u>

LIABILITIES AND NET ASSETS

Liabilities	592,143
Net Assets	82,342,787
TOTAL LIABILITIES AND NET ASSETS	<u>\$82,934,930</u>

COMBINING STATEMENT OF ACTIVITIES

YEAR ENDED DECEMBER 31, 2020

REVENUES AND OTHER SUPPORT (Without Donor Restrictions)

Contributions - Christian Mutual Med-Aid members	22,028,468
Contributions - Korean Christian Journal	14,140
Donations and Offerings	63,506
Investment income, net	1,860,505
Other income	126,762
TOTAL REVENUES AND OTHER SUPPORT	<u>\$24,093,381</u>

EXPENSES

Program services	11,639,896
Administrative and general	1,363,183
TOTAL EXPENSES	<u>\$ 13,003,079</u>