

Financials

Audited Statement of Activities
Ending December 31, 2020

Financials

Audited Statement of Activities Ending December 31, 2020


Unrestricted Revenues and Support	Contributions	\$1,760,955
	Special Events	\$351,697
	Donated Services	\$2,648,139
	Donated Inventory	\$15,016,084
	Other In-Kind Donations	\$585,424
	Interest	\$42,119
	Investment Return	\$28,854
	Other	\$465,738
<hr/>		
Net Assets Released from Restrictions	Satisfaction of Program Restrictions	\$644,120
<hr/>		
TOTAL UNRESTRICTED REVENUES AND SUPPORT		\$21,543,130

Expenses	Program	\$19,843,586
	Support Services	
	Fundraising	\$409,232
	Administration	\$651,294
<hr/>		
TOTAL EXPENSES		\$20,904,112

Change in Unrestricted Net Assets		\$639,018
<hr/>		
Temporarily Restricted Net Assets		
	Contributions	\$760,170
<hr/>		
Net Assets Released from Restrictions		
	Contributions	-\$644,120
<hr/>		
Change in Temporary Restricted Net Assets		\$116,050
<hr/>		
Change in Net Assets		\$755,068
<hr/>		
Net Assets at the Beginning of the Year		\$7,175,118
<hr/>		
Net Assets at the End of the Year		\$7,930,186



www.communityhealth.org

 [@CommHealthChi](https://twitter.com/CommHealthChi)

 [CommunityHealthChicago](https://www.youtube.com/CommunityHealthChicago)

 [CommunityHealthChicago](https://www.facebook.com/CommunityHealthChicago)