

# FINANCIALS

## 2017

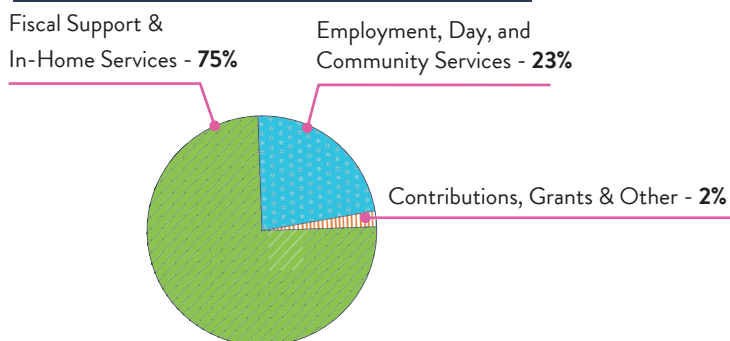
### STATEMENT OF FINANCIAL POSITION

Year Ended December 31	2017	2016
<b>ASSETS</b>		
Cash and Investments	\$18,369,396	\$14,141,574
Accounts Receivable and other	5,219,382	4,824,287
Property and equipment net of accumulated depreciation	4,264,773	4,973,552
<b>Total Assets</b>	<b>27,853,551</b>	<b>23,939,413</b>
<b>LIABILITIES AND NET ASSETS</b>		
<b>Liabilities</b>		
Debt Maturities	1,815,303	1,915,658
Accounts Payable	474,189	354,335
Accrued Salaries and related expenses	3,438,230	2,609,109
Other Accrued Expenses	4,791	6,026
Other Liabilities	436,456	476,172
<b>Total Liabilities</b>	<b>6,168,969</b>	<b>5,361,300</b>
<b>Net Assets</b>		
Total Unrestricted Designated Net Assets	2,449,470	3,057,894
Total Unrestricted Undesignated Net Assets	18,946,229	15,154,756
Temporarily restricted	288,883	365,463
<b>Total Net Assets</b>	<b>21,684,582</b>	<b>18,578,113</b>
<b>Total Liabilities and Net Assets</b>	<b>\$27,853,551</b>	<b>\$23,939,413</b>

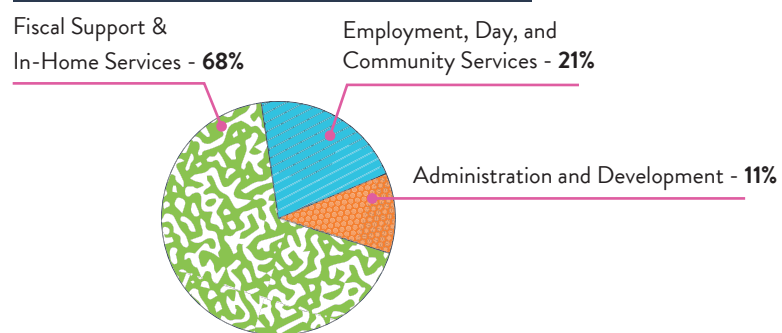
## STATEMENT OF ACTIVITIES

Year Ended December 31	2017	2016
<b>SUPPORT AND REVENUE</b>		
Fiscal Support & In-Home Services	\$55,363,803	\$48,000,073
Employment, Day, and Community Services	13,971,133	14,724,598
Contributions and grants	978,020	991,019
Other	1,447,560	503,872
<b>Total Support and Revenue</b>	<b>71,760,516</b>	<b>64,219,562</b>
<b>EXPENSES</b>		
Fiscal Support & In-Home Services	49,661,991	41,866,601
Employment, Day, and Community Services	12,865,835	12,807,738
Administration	5,833,952	6,836,756
Development	292,269	293,172
<b>Total Expenses</b>	<b>68,654,047</b>	<b>61,804,267</b>
<b>Change in Net Assets</b>	<b>3,106,469</b>	<b>2,415,295</b>
<b>Net Assets, Beginning of Year</b>	<b>18,578,113</b>	<b>16,162,818</b>
<b>Net Assets, End of Year</b>	<b>\$21,684,582</b>	<b>\$18,578,113</b>

### 2017 REVENUE SOURCES



### 2017 EXPENSE SOURCES





# CONSECUTIVE DONORS

IN RECOGNITION OF THEIR LOYAL SUPPORT, LIFEWORKS EXTENDS ITS SINCERE GRATITUDE TO THE FOLLOWING INDIVIDUALS AND ORGANIZATIONS THAT HAVE MADE A CONTRIBUTION EACH AND EVERY YEAR FOR 10 OR MORE CONSECUTIVE YEARS.

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Messerli & Kramer, P.A.  
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Fund of Minnesota  
Community Foundation  
Securian Financial Group  
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## 2017

THANK YOU TO THE FOLLOWING FOUNDATIONS, BUSINESSES, AND INDIVIDUALS WHO MADE CONTRIBUTIONS TO LIFEWORKS IN 2017. IT IS BECAUSE OF YOUR INVESTMENT THAT WE ARE ABLE TO FUND THE INNOVATIVE AND PROGRESSIVE PROGRAMS THAT LIFEWORKS OFFERS. YOUR SUPPORT MAKES A PROFOUND DIFFERENCE IN THE LIVES OF THOSE WE SERVE.

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*2017 giving totals reflect received donations as well as contributions secured through multi-year pledges.*

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*We sincerely apologize for  
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