

PRESBYTERIAN MISSION INTERNATIONAL, INC.
STATEMENT OF SUPPORT, REVENUE, AND EXPENSES
MODIFIED CASH BASIS
FOR THE YEAR ENDED DECEMBER 31, 2021

	Without Donor restriction	With Donor restriction	Total
SUPPORT AND REVENUE			
Contributions	\$ -	\$ 1,488,568	\$ 1,488,568
Other income	1,252	-	1,252
Total support and revenue	1,252	1,488,568	1,489,820
Net assets released from restrictions			
Satisfaction of restrictions	1,466,548	(1,466,548)	-
Total	1,467,800	22,020	1,489,820
EXPENSES			
Program	1,396,072	-	1,396,072
Total program expenses	1,396,072	-	1,396,072
Support expenses			
General and administration	27,238	-	27,238
Fundraising	47,089	-	47,089
Total support expenses	74,327	-	74,327
Total expenses	1,470,399	-	1,470,399
Change in net assets from operations	(2,599)	22,020	19,421
INVESTMENT ACTIVITIES			
Interest income	338	-	338
Total investment activities	338	-	338
Changes in net assets	(2,261)	22,020	19,759
Net assets - beginning of year	12,843	698,475	711,318
Net assets - end of year	\$ 10,582	\$ 720,495	\$ 731,077

See accompanying notes and independent accountants' review report