MB Care, LLC

Annual Report

Fiscal Year 2016

July 1, 2015 – June 30, 2016

MB Care is a for-profit limited liability corporation established as a joint venture between Maryhurst, Inc. and Uspiritus, Inc. Both partner agencies own fifty percent of the organization and all profits are divided equally between the two partners.

Mission Statement:

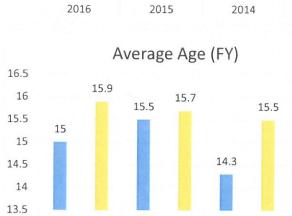
Believing that each person should have the opportunity to reach their full potential, MB Care is committed to providing hope and healing, through comprehensive treatment and education, to children and families in great need.

MB Care

Income Statement

		FY 2016	FY 2015
Revenues		\$1,853,169	\$1,842,502
Expenses:			
	Salaries	\$1,220,858	\$1,234,082
	Program	\$ 449,073	\$ 424,067
	Fund-raising	-	-
Total Expense		\$1,669,931	\$1,658,149
Net Income		\$ 183,238	\$ 184,357





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