## MB Care, LLC Annual Report Fiscal Year 2017 July 1, 2016- June 30, 2017

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 2017	FY 2016	FY 2015
Revenues		\$1,795,867	\$1,853,169	\$1,842,502
Expenses:				
	Salaries	\$1,504,727	\$1,300,353	\$1,234,082
	Program	\$363,190	\$369,578	\$424,067
	Fundraising	-	-	-
Total Expense		\$1,867,917	\$1,669,931	\$1,658,149
Net Income		(\$72,050)	\$183,238	\$184,357











