MESSAGE FROM OUR CEO,
Shannon Stewart

Fiscal year 2017 (July 1, 2016 – June 30, 2017) was a time to roll up our sleeves and make tough decisions at Inspiration Corporation.

The year began at the end of the interminable Illinois state budget stalemate. Our housing program was on the verge of collapse after months of missed payments. Thanks to the support of our donors we kept the program alive until September when the state began paying its bills again.

During the same period, we struggled to enroll students in our Foodservice Training program, as many of the partner agencies we had relied on for referrals reduced staff or closed entirely.

Our greatest challenge came in November when we suspended enrollments in our Employment Services program, which had provided pre-employment training and job placements to hundreds of individuals experiencing deep poverty since 1994. Recognizing that the significant barriers participants faced were not being met by the program in the current climate, we shut it down and focused resources on services that were making the biggest impact on peoples’ lives.

Through it all scores of volunteers kept Inspiration Cafe’s doors open every day, dishing up hot, nutritious meals in an atmosphere of dignity and respect. Their spirit of tenacity helped keep us focused. By the end of the fiscal year we began to see the light at the end of the tunnel.

Starting in the late fall we threw the kitchen sink at our enrollment problem, reducing the difficulty of the Foodservice Training entrance exam, incorporating cash stipends into the program, and running a traditional, radio-based advertising campaign. Soon the pace of enrollments doubled.

By April the Housing Services program restored services to the majority of the participants who had gone without support during the stalemate, and by the end of the fiscal year we were laying plans to expand. None of this would have been possible without you, the people of the City of Chicago.

Thanks to your support we are able to remain determined, committed, and inspired to provide life-changing opportunities to the people who need it most in the years to come. Thank you.
In an atmosphere of dignity and respect, Inspiration Corporation helps people who are affected by homelessness and poverty to improve their lives and increase self-sufficiency through the provision of social services, employment training and placement, and housing.
Eric Paul Meredith, Chair  
University of Illinois at Chicago

Lisa Hampton, Vice Chair - Program Development  
LeadersUp

Penny Brown, Vice Chair - External Relations  
Illinois Judges Association Foundation

Neal Kulick, Vice Chair - Accountability  
McDonald’s Corporation (retired)

April Williams, Secretary  
NORC at the University of Chicago

Lisa Jericho, Treasurer  
Feeding America

Carl Segal  
Roti Mediterranean Grill

Elisabeth Payne  
Oath (formerly Yahoo!)

Sonia Powell  
Cyber Risk Sales

Willie Watson, Jr.  
Whips by Willie

Ariel Freeman Sanett  
Crescent Hotels & Resorts, LLC

Ann O’Shaughnessy  
CIBC (formerly The PrivateBank)

Larissa Chaikowsky  
BMO Financial Group

Vinu Ramasamy  
Motorola Solutions Inc.

Kristen Nomura  
Google

Natalie Lynch  
LinkedIn

Vita Martinelli Boese  
Northern Trust Corporation

John Shapiro, General Counsel (non-voting)  
Freeborn & Peters LLP

Shannon Stewart, Director (non-voting)  
Inspiration Corporation
LIST OF DONORS

$100,000+
- The Crown Family
- Impact 100 Chicago – Suburban Chapter
- Leonard C. Goodman
- United Way of Metropolitan Chicago
- Yahoo Employee Foundation/Silicon Valley Community Foundation

$50,000+
- ACT of Hope Foundation
- Anonymous
- Bank of America Charitable Foundation
- Crown Family Philanthropies
- The Jericho Family
- Polk Bros. Foundation

$25,000+
- Anonymous
- Paul M. Angell Family Foundation
- The Chicago Community Trust
- Conagra Brands
- The Crown Goodman Family
- Family Alliance Foundation
- James Mabie & Kay Mabie
- The Owens Foundation
- Paula Shapiro & John Shapiro

$10,000+
- Anonymous
- Benevity Community Impact Fund
- BMO Harris Bank
- The Christopher Family Foundation
- CME Group Community Foundation
- Coca Cola Company
- Cuore e Mani Foundation
- Full Circle Foundation
- Garrett Family Foundation
- GDP Group
- The Golden Pearl Foundation
- Justin Hance & Shannon Halloway
- Helen Brach Foundation
- Judy Family Foundation
- Kuhn Foundation
- Michael Kuhn & Susan Kuhn
- Neal Kulick & Kathleen Kulick
- Karen Laine
- Mazza Foundation
- Pierce Family Charitable Foundation
- The Private Bank and Trust Company
- Professional Convention Management Association
- Schwab Fund for Charitable Giving
- Roger and Susan Stone Family Foundation
- The Siragusa Foundation

$5,000+
- Alfredo and Ada Capitanini Foundation
- Anonymous
- Assurance
- Penny Brown & Jeffrey Rappin
- Pamella Capitanini & Alfredo Capitanini
- Larissa Chaikowsky

$1,000+
- ADE Restaurant Services, Inc.
- Advanced Resources, LLC
- Allow Good
- Ameriprise Financial, Inc.
- Anonymous
- Rikki Baldwin
- G. Marc Baumann & Karen Baumann
- David Berger & Nicole Berger
- Blistex Inc.
- Blue Cross and Blue Shield of Illinois
- Vita Boese & John Boese
- Bridgeview Bank and Trust
- John Buchanan & Kelly Buchanan
- Business Partners - The Chamber for Uptown
- David Cella
- Center Coast Realty
- Dennis Chacko
- Anne Chipman & Joseph Knecht
- Commonwealth Edison
- Cornerstone Marketing
- Margaret Costigan & Daniel Costigan
- Christina Cummins
- Arthur Cunningham
- David E. & Kirsten R. Cunningham Charitable Foundation
- Ethan Davidson
- Reid DeManche
- The John and Susan Dewan Foundation
- Discover Financial Services
- Michael Down & Teresa Down
- Theresa Driscoll
- Ruth Eatock
- John Emerson & Malika Viltz-Emerson
- Bassel Ericsoussi
- First Congregational Church of Wilmette
- Neil Freeman & Wendy Freeman
- Ariel Freeman Sanett & Paul Sanett
- Karen Goldstein
- Kristen Goodman
- Michael Greenberg
- Caroline Grossinger & Gary Grossinger
- Robert Guequierre
- Linda Gustavson
- Lisa Hampton
- Connor Hanley
- Harlib Foundation
- The Harmann Family Fund of the Greater Cincinnati Foundation
- John Harmann & Laila Harmann
- Angelisa Harris
- P J Hedeen & Children Foundation
- Jim Hennessey & Kati Rooney
- Brad Hochgesang & Margaret Marystone
- IBM Corporation
- Illinois Tool Works
- Jocarno Fund
- Eric Johanson & John Potter
- Peter Jones & Marian Pearcy
- Joseph and Bessie Feinberg Foundation
- Linda Kaiser & Shannon Stewart
- Rachel Kaplan & Robert Riesman
- Katzen Muchin Rosenman LLP
- Charles Katzenmeyer
- Lawrence Kearns & Winnie Kearns
- Kenway Consulting
- Bithika Kheteryl & Vikas Kheteryl
- Kleban Family Foundation
- Amelia Kohm & Geoffrey Baer
- Jennifer Kratochvil
- Julie Lefebvre & Jeffrey Lefebvre
- Matthew Lehman
- Linda Loving
- Theodore Lowitz
- Natalie Lynch
- Mary MacKay & Edward Wheatley
- Rebecca Masi
- Kevin McCullough
- Jason McGrath & Betsy Illingworth
- Metalco, Inc.
- Millennium Garages
- Jeremy Miller
- Morgante Wilson Architects
- Motorola, Inc.
- David Najman
- Dan Nalezny
- Matthew Nash
- Neuberger Berman, LLC
- Kristen Nomura & Phil Nomura
- Northern Trust Company
- Nuveen Investments Holdings
- Brad O’Dell
- Ann O’Shaughnessy
- Point B
- Elizabeth Potocsnak & Jeffrey Potocsnak
- Sonia Powell & Jeff Powell
- Vinu Ramasamy
- Vicki Robb
- Robert Owen Bussey and Ellen Levy Bussey Charitable Fund
- Ross Family Foundation
- Rothman Family Foundation
- Roti Mediterranean Grill
- Sam, Sarah & Irwin Grossinger Foundation
- David Sarowitz
- Jessica Sarowitz & Steven Sarowitz
- Aaron Schrem
- Linda Schwartz & Alvin Dodek
LIST OF DONORS

Daniel Semenak & Julie Semenak
Jeffrey Sirot & Karen Uselmann
Lanee Slaughter
Megan Slobodniuk
Jane Sloss
Strategic Hotels & Resorts
Nancy Straus & Barnard Straus
Clayton A. Struve Family Foundation
The AMD Family Fund
The Hanley Foundation
TTX Company
TuranBaking Co.
Vanguard Charitable Endowment Program
Wells Fargo Community Support
Matilda Wilhoite
Frederick Wilson
Winzeler Gear
World Mission Center

$500+
4554 Broadway, LLC
A.R.M. Storehouse
Apple Matching Gifts Program
Daniel Arwady
Bacon and Beer Classic, LLC
Bain & Company
John Bankhurst
Brandtrust
Matthew Brett & Emily Brett
Jori Brink
Jason Britt
Milton Brougham & Susan Brougham
Nathan Burleson
Whitney Castle
Harold Cezar
Geeta Chennareddy & Praveen Chennareddy
Chicago Mercantile Exchange
Michelle Chinsky
Chabetaye Chraime Communications
Media Management Association
Joe Cooper
Exponent Philanthropy
Amy Flanagan
Food For Thought
Kathy Froehlich
Girl Scouts of Greater Chicago and Northwest Indiana
Laura Graff & Adam Graff
Molly Green
Rizelle Greiner
Groupon
Hanging Out, LLC
Randall Harper
Samantha Hidlebird
Linda Hoffenberg & Michael Hoffenberg
Scott Hurwitz
James Hardie
Lisa Jericho
Jewish Communal Fund

JR's Custom Cabinets, Inc.
K and J Limited Partnership, LLP
Melissa King
Darren Kinkead
Tina Knight
Martin Lariviére
Bradley Lee
Sarah Liles
LinkedIn
Edwin Linn
Keith Lord
Matthew Lunt
M&M Financial Consulting Inc.
Charles Mahoney
Stephen Margolin & B. Miles
Marshall, Gerstein & Borun, LLP
Santiago Martinez
McCain Foods USA, Inc.
Nathan McClain
McDonald's Employee Matching Gifts Program
John Mcmillen
Merck Foundation
Matthew Merrifield
Jonathan Michaels
Phillip Miller
Holly Mineau & Louis Mineau
Robert Moss
Robert Moyer & Anita Nagler
Alexandra Murman
Anita Nagler & Robert Moyer
Leslie Nogue
Northbrook United Methodist Church
Novak Family Foundation
Jeffrey Olsen
Rebecca Owen
Kathy Paik
Parasol Tahoe Community Giving Program
Ben Payne
Liza Pono
Kristin Reisinger & John Skolnick
Michael Reynolds
Edward Rice
Eric Roesch
Lisa Rosskamm
Erina Ryan & Ryan Spangler
Brian Sauder & Gabrielle Sauder
Jeremy & Jennifer Schaffer
Doug Scott
Tracy Segal & Carl Segal
Crystal Senesac
Karen Shane
Renetta Shapiro & Charles Shapiro
Hannah Shearn & Eli Shearn
Richard Si
Matthieu Siehoff
Signal
Jacob Solus
Lauren Steele & Ray Steele
Story Studio

$250+
Sharon Ako
Shanell Alexander
Dena Al-Khatib
Amazon.com
Erin Ankin
Anonymous
Janis Bathgate & Gilbert Bathgate
Cathy Belter
Jennifer Benson & Steven Bufferd
Diane Betten-Dahl
Susan Boeman & Thomas Boeman
Steven Bratek
Mark Buechler
William Burnell
Joleen Cannon & William Cannon
Thomas Caruso & Lenore Caruso
Center For Student Missions
Nancy Chait
Donald Chauncey & Bonnie Chauncey
Chicago Public Library Foundation
Jason Choi
Joel Cohen
Congregation Sukkat Shalom
John Culver
Ludwig DeFrenne
Cynthia DeNicolò & Ron DeNicolò
Thomas Driscoll
Eataly Chicago, LLC
Heike Eghardt & Tim Krick
Susan Enright
Emily Feder
Meredith Ferrill & Evan Cauble-Johnson
Sonia Fischer & Paul Fischer
Forefront
Andres Fuentes-Afflick
Lara Gartner
John Geis
Stan Goral
Dawn Goulet
Jeffrey Goumas
Janine Graziano & Connor Doyle
Steven Gross & Chrisy Schauf
Jeffrey Gruszka
Robert Halli & Allen Jones-Halli
Joshua Hammann
Cassandra Hatto & John Hatto
LIST OF DONORS

Clayton Hauck
R. Chris Heck
Maria Hibbs & David Hibbs
Charles Hohmeier
Honeybee Foundation
Christina Horbinski & Craig Horbinski
Meagen Hugel
Harry Hunter & Robin Hunter
Chad Idol
Martin Johanson
Michelle Johnson
Callie Johnston
Brett Kadowaki
Christopher Kammerer
William Karnoscak
Elizabeth Kearney Kramer & Christopher Kramer
Lois Kimmelman & David Hauptschein
Anitra King & Brian King
Jodie Klein
Paul Kolak
Jennifer Kwong
Deborah Lader & Michael Silver
Laura Lencioni
Deborah Loefl
Brendan Lynch
Joanna Maclay & Howard Maclay
Madelyn MacMahon & James MacMahon
Michelle Madda
Magnetar Capital Foundation
Phillip Maira
Peter Marchese
Margaret Marystone & Brad Hochgesang
Mallory Middaugh
Karen Mirante
Susan Murray
Monica Musialowski
NetSphere Technologies
Lauren Nordholm
Anna Olson
Timothy Olson & Allyson Wilcox Olson
Lara O'Shaughnessy & Michael O'Shaughnessy
Blake Overlock & Amanda Overlock
Stephanie Parra
Martha Payne & Thomas Payne
Maria Pellegrini
Saralyn Peritz & Howard Shidlowksy
Aída Pigott & Andrew Pigott
Stephen Pratt
Kevin Pujanauksi
Erica Putz
Raymond James Headquarters
Alan Reed
Alisha Richardson
David Rigg
Alexia Rivera
Tammy Rogers
Shellie Roman
Roz Roseboro
Anne Rossen & Elliot Rossen
Sumner Sandler
Peggy Sandler
Tim Schavitz
Billie Smith
Dean Smith
Paolo Sperone
Lexie Spiro
Wyatt Steele
Vicki Stoller & Jay Stoller
William Sviatko
Rachel Tannenbaum
Nancy Tapko
The Holman Family Philanthropies Fund
Don Thompson
Jill Tritt & Steven Tritt
Truist
Beth Uber
Sandra Valenzuela
Marissa Vanden Bout
Nathan Vaughan
Matthew Wadland
Anthony Waller
Gary Warfel
Matthew Wicklander
Jake Wisby
Young Professionals of Chicago

IN-KIND

Susan Hall
Anna Hasseltine
David Hauptschein & Lois Kimmelman
Jon Heuring
Collett Hudecek
Elise Hughes-Yaworsky
CJ Hungerman
Ala Jabkow
Jeff Janson
Kabouter Management, LLC
Raeleen Kao
Lois Kimmelman & David Hauptschein
Kim Laurel
K.A. Letts & Charles Letts
Anne Leuck
Beth Loudenberg
Christopher Lozano
Lyric Opera of Chicago
Mars Gallery
Peter Mars
Liz Martino
Michelle McCoy
Valerie McCune
Christina McFaull
Bernard Menco
Metropolis Coffee Company
Mickey's Linens
My Chicago Golf
Mary Myers
Emilio Nadales
Pete Nawara
Nestle
Lindsay Claire Newman
Kat Nelsen
Elise Parent
The Pauls Foundation
Peterson Garden Project
Stephanie Piccirilli
Elizabeth Porporato
Mary Porterfield
Quilos and the Windmill
Mary Rafferty
Vanessa Rago
Gary Ramsey
Tara Riley
Larissa Rolley
Sammic Corp.
Kerah Sandler
Christopher Sarcletti & Ivy Sarcletti
Theresa Sauvageau
Schwartz Capital Group
Jordan Scott
Skadden, Arps, Slate, Meagher & Flom
Eric Skaggs
Jane Sloss
Rachel Smith
SP Plus Corporation
Hugh Spector
Story Studio
David Stutzman
Ben Systeilen
Tampas/Meltzer/Garcia

250+

Anne Abueva
ADP Inc.
Joey Africa
Tim Anderson
Anonymous
Nelson Armour
Chris Arnold
Assurance
Susan Aurinko
Landon Basham
BMO Harris Bank
Jani Bodell
Bombas Socks
Bon Appetit
Amy Boyle
Tynna Buie
Carl Clark
Michael Coakes
Margie Criner & David Criner
Paula Crose & Jacob Crose
D’Artagnan LLC
Heather Earnhart
Michael Eveson
Firecat Projects
Rex Floodstrom
Glo Builders
Urszula Gogol
Green Home Experts
Hain Pure Protein
LIST OF DONORS

**GOVERNMENT PARTNERS**
- Chicago Continuum of Care
- Chicago Department of Family and Support Services
- Chicago Low-Income Housing Trust Fund
- Illinois Department of Commerce and Economic Opportunity
- Illinois Department of Human Services
- U.S. Department of Housing and Urban Development
- United Way of Metropolitan Chicago (FEMA Department)

**HOUSING PARTNERS**
- A Safe Haven
- Barnes Real Estate Holdings, LLC
- Blackhawk Partners LLC - Michael Solberg
- Brad Suster - LUXE Property Managers
- CheckMate Realty
- Daren Carr at White Oak Properties
- Darlene Sardja
- First insite reality/ LLC
- Gary R. Carlson
- Good News Partners
- Heartland Housing
- Icarus Investment Group
- Idan Farcas
- J Alan Investments
- Janko
- Jesus Aranda
- Joseph Yonek
- Latisha Bradley
- Living Hope Church
- Mainstreet real estate
- Matt Janko
- MLC Properties
- North and Talman III Ltd.
- Novo Properties
- Oliver Tookes
- Provident Management
- Safeway IC Management
- SCC Restoration, LLC
- Sheridan Shore Management
- Sonia Kennedy/Sparkle Foundation
- Tara Hollaway
- Tate Nuda
- The Lorali
- TP Realty and Management Co.
- TMG Management
- Voice of the People In Uptown, Inc.
- WECAN Development Corp/
  - Woodlawn East
- Wylene Danielly

**HIRING PARTNERS**
- Ameristar
- Hoosier Mama
- Francisca Outreach
- Whole Foods
- Beatrix
- Blackwood BBQ
- Blue Plate Catering
- Catering Out The Box
- Chicago Public Schools
- Eataly
- Hospital Services Group
- Providence Life Services
- St. Leonard’s House
- Urban Belly
- Whole Foods

< $250
- Lisa Arendarczyk
- Rikki Baldwin
- Veronica Marie Barquin
- Bob Chinn's Crab House
- Burnt City Brewing
- Calo Ristorante
- Chicago Art Source
- Chicago Shakespeare Theatre
- The Chopping Block
- Colin Coyle
- Greater Chicago Food Depository
- Jam Productions, Ltd.
- Jayson Home
- Sarah Kaiser-Amaral
- Kate Engleman Hair
- Labriola Cafe & Bakery
- Margie Lawrence
- Lettuce Entertain You Enterprises Inc.
- Kenneth Marier
- Sandra Mazuera
- Museum of Science & Industry
- Oceanique Restaurant
- Old Town School of Folk Music
- Deirdre Schanen
- Search-Inc
- John Shapiro
- Shoreline Sightseeing
- Mary Stang
- Danielle Tanimura
- Alex Tatar
- The Bar Method Chicago
- The Godfrey Hotel Chicago
- Timeline Theatre Company
- Uncommon Ground
- Urban Accents
- Michael Wesley

**PARTNERS**
- Chicago Continuum of Care
- Chicago Department of Family and Support Services
- Chicago Low-Income Housing Trust Fund
- Illinois Department of Commerce and Economic Opportunity
- Illinois Department of Human Services
- U.S. Department of Housing and Urban Development
- United Way of Metropolitan Chicago (FEMA Department)
## STATEMENT OF FINANCIAL POSITION

### ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>118,496</td>
<td>58,652</td>
</tr>
<tr>
<td>Pledges receivable</td>
<td>292,030</td>
<td>663,061</td>
</tr>
<tr>
<td>Due from government agencies</td>
<td>145,101</td>
<td>257,480</td>
</tr>
<tr>
<td>Certificate of deposit</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Prepaid expenses and deposits</td>
<td>23,649</td>
<td>25,420</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>2,040,089</td>
<td>2,124,079</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>2,619,365</td>
<td>3,128,692</td>
</tr>
</tbody>
</table>

### LIABILITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>210,811</td>
<td>98,807</td>
</tr>
<tr>
<td>Line of credit</td>
<td>50,000</td>
<td>150,000</td>
</tr>
<tr>
<td>Deferred rent</td>
<td>10,087</td>
<td>76,103</td>
</tr>
<tr>
<td>Long-term debt</td>
<td>219,404</td>
<td>241,171</td>
</tr>
<tr>
<td>Other accrued liabilities</td>
<td>93,113</td>
<td>92,570</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>583,415</td>
<td>658,651</td>
</tr>
</tbody>
</table>

### NET ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted</td>
<td>1,855,483</td>
<td>1,861,337</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>180,467</td>
<td>608,704</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td>2,035,950</td>
<td>2,470,041</td>
</tr>
<tr>
<td><strong>Total liabilities and net assets</strong></td>
<td>2,619,365</td>
<td>3,128,692</td>
</tr>
</tbody>
</table>

## STATEMENT OF ACTIVITIES

### REVENUE AND OTHER SUPPORT

<table>
<thead>
<tr>
<th>Description</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>536,043</td>
<td>954,215</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>---</td>
<td>492,733</td>
</tr>
<tr>
<td>Corporate grants</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>264,632</td>
<td>147,198</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>152,500</td>
<td>---</td>
</tr>
<tr>
<td>Foundation grants</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>732,295</td>
<td>709,212</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>102,000</td>
<td>271,946</td>
</tr>
<tr>
<td>Government contracts and grants</td>
<td>766,678</td>
<td>1,120,103</td>
</tr>
<tr>
<td>In-kind contributions</td>
<td>93,860</td>
<td>292,305</td>
</tr>
<tr>
<td>Program income</td>
<td>645,614</td>
<td>794,876</td>
</tr>
<tr>
<td><strong>Total revenue and support</strong></td>
<td>3,293,622</td>
<td>4,782,588</td>
</tr>
</tbody>
</table>

### EXPENSES

<table>
<thead>
<tr>
<th>Description</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program services:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employment</td>
<td>447,825</td>
<td>933,015</td>
</tr>
<tr>
<td>Training</td>
<td>1,456,807</td>
<td>1,788,768</td>
</tr>
<tr>
<td>Housing and Supportive Services</td>
<td>1,272,763</td>
<td>1,432,203</td>
</tr>
<tr>
<td><strong>Total Program Expenses</strong></td>
<td>3,177,395</td>
<td>4,153,986</td>
</tr>
<tr>
<td>Administrative and general</td>
<td>116,612</td>
<td>73,779</td>
</tr>
<tr>
<td>Fundraising</td>
<td>433,706</td>
<td>534,712</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td>3,727,713</td>
<td>4,762,477</td>
</tr>
</tbody>
</table>

### CHANGE IN NET ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted</td>
<td>(5,854)</td>
<td>(278,318)</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>(428,237)</td>
<td>298,429</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>(434,091)</td>
<td>20,111</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Assets Beginning of Year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>1,861,337</td>
<td>2,139,655</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>608,704</td>
<td>310,275</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>2,470,041</td>
<td>2,449,930</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Assets End of Year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>1,855,483</td>
<td>1,861,337</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>180,467</td>
<td>608,704</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>2,035,950</td>
<td>2,470,041</td>
</tr>
</tbody>
</table>

A copy of our independent auditor's report is available at: www.inspirationcorp.org