

Passion City Church, Inc.

**Statement of Contributions, Expenses &
Other Changes in Net Assets –
Modified Cash Basis**

For the Year Ended December 31, 2016

Passion City Church, Inc.

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INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Directors of
Passion City Church, Inc.

Management is responsible for the accompanying statement of contributions, expenses & other changes in net assets – modified cash basis of **Passion City Church, Inc.** (the Church) for the year ended December 31, 2016 in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed the compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of CPAs. We did not audit or review the financial statement, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion or conclusion, nor do we provide any form of assurance on the financial statement.

The financial statement is prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included with the statement of contributions, expenses & other changes in net assets – modified cash basis, they might influence the user's conclusions about the Company's contributions and expenses. Accordingly, this statement of contributions, expenses & other changes in net assets – modified cash basis is not designed for those who are not informed about such matters.

Windham Brannon, P.C.

Certified Public Accountants

August 10, 2017

Passion City Church, Inc.

Statement of Contributions, Expenses & Other Changes in Net Assets – Modified Cash Basis

(See Independent Accountant's Compilation Report)

For the Year Ended December 31, 2016

Contributions and other support	
Contributions	\$ 17,334,389
Net assets released from restrictions	117,641
Temporarily restricted contributions	
Temporarily restricted contributions	116,356
Net assets released from restrictions	(117,641)
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Total contributions and other support	17,450,745
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Expenses	
Program expenses	14,665,173
Supporting expenses	2,528,806
Fundraising expenses	26,862
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Total expenses	17,220,841
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Increase in net assets	229,904
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Net assets	
Beginning of year	21,470,690
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End of year	\$ 21,700,594
