

Glide Foundation
Statement of Activities
(excerpted from June 30, 2017 audited statements)

June 30, 2017

Total

REVENUE

Contributions, grants, and other income	19,484,871
Interest and investment income, net	348,483
Net unrealized/realized gain (loss) - investments	1,240,119
Total revenue	\$ 21,073,473

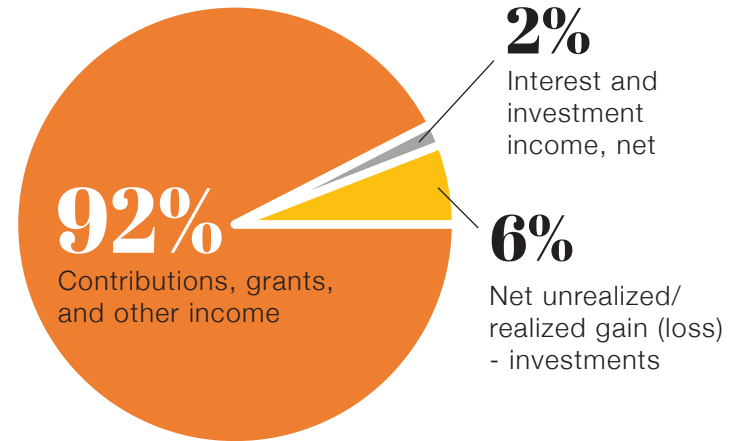
EXPENSES

Church	1,488,823
Free Meals	5,106,707
Community Safety and Training	1,262,995
Violence Prevention	644,889
Harm Reduction	1,017,782
Family Youth and Childcare	2,776,986
Walk In Center	832,534
Center For Social Justice	444,278
Other Program Services	348,895
General and Administration	2,477,324
Development	3,258,280

TOTAL EXPENSE **\$ 19,659,493**

NET SURPLUS/(DEFICIT) **\$ 1,413,980**

**Glide Foundation Revenue for the year ended
June 30, 2017 (audited) - \$21.1M**



**Glide Foundation Expenses for the year ended
June 30, 2017 (audited) - \$19.7M**

