

**Community Foundation of Central Missouri
Financial Report 2017-2019**

	2017	2018	2019
FOUNDATION ASSETS AND GRANTS			
Total Assets 12/31	\$7,912,669.00	\$8,541,898.00	\$9,845,095.20
Held Assets 12/31	\$6,903,961.07	\$7,590,101.90	\$9,078,366.67
Total Income	\$2,784,218.00	\$2,007,985.00	\$3,182,040.82
Grants from Funds	\$614,895.33	\$1,091,089.29	\$1,603,214.60
 FOUNDATION INVESTMENT SUMMARY			
Interest and Dividends	\$107,753.44	\$163,827.97	\$211,181.37
Realized Gains	\$69,689.94	\$102,330.63	\$116,028.51
Unrealized Gains (-Losses)	\$379,345.09	-\$504,375.63	\$828,689.73
 COMOGIVES CAMPAIGN			
CoMoGives Campaign Contributions	\$718,036.00	\$804,663.06	\$955,885.58
Distributions to Participating Organization	\$718,036.00	\$804,663.06	\$955,885.58