

2020 Annual Report

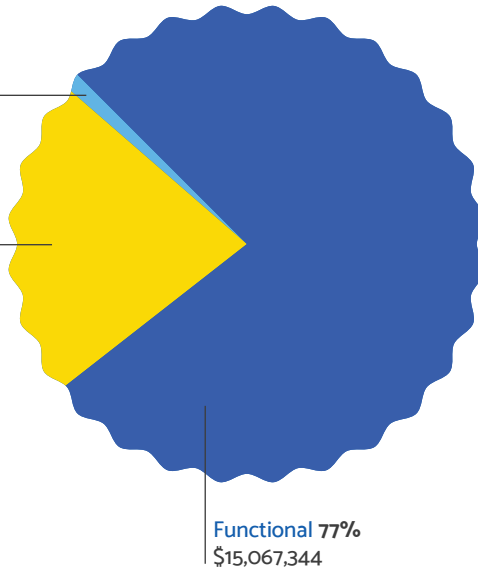
FINANCIAL INFORMATION

Expenses

Total: \$19,636,923

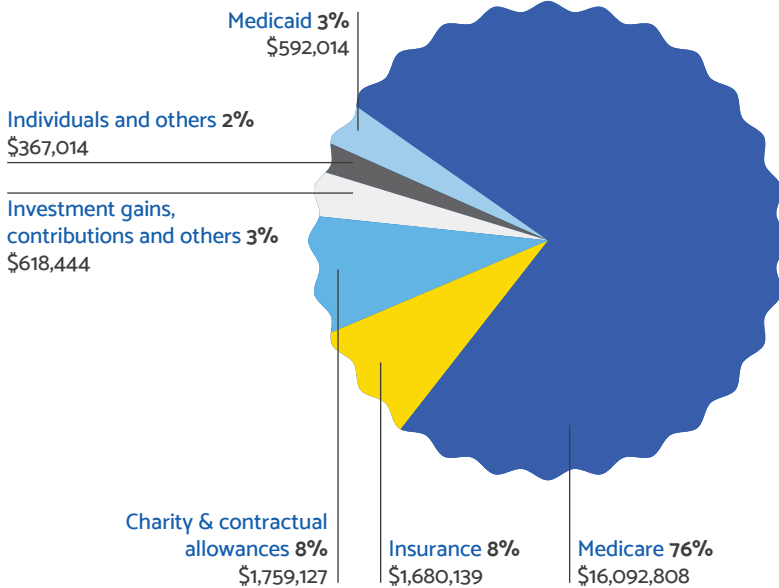
Fundraising 1%
\$237,550

Administrative 22%
\$4,332,029



Patient Services Revenue

Total: \$21,109,546



Assets

Cash	\$2,695,853
Investments.....	\$12,319,960
Accounts receivable.....	\$2,241,236
Prepaid expenses.....	\$113,169
Contributions Receivable.....	\$0.00
Property and equipment.....	\$6,339,227
Goodwill	\$139,375
Total Assets.....	\$23,848,820

Liabilities

Accounts payable	\$884,641
Provider Relief Fund-Refundable.....	\$375,527
Accrued expenses	\$562,226
Total Liabilities	\$1,822,394

Net Assets

Unrestricted	\$21,673,641
Donor restricted	\$352,785
Total Net Assets.....	\$22,026,426

Functional Expenses

Hospice at Home	\$9,860,688
Inpatient facilities	\$3,360,213
Palliative Care.....	\$1,846,443
Total	\$15,067,344

Our Mission:

Visiting Nurse provides compassion, comfort and guidance through life's journey



Visiting Nurse