

MEDICAL AMBASSADORS INTERNATIONAL

2012 FINANCIAL SUMMARY

\$ in thousands

	2012	2011	2010
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REVENUE:

Contributions	2,463	2,553	2,428
Investment, Other	(11)	(5)	(7)
Sale of building			
Total Revenue	2,452	2,548	2,421

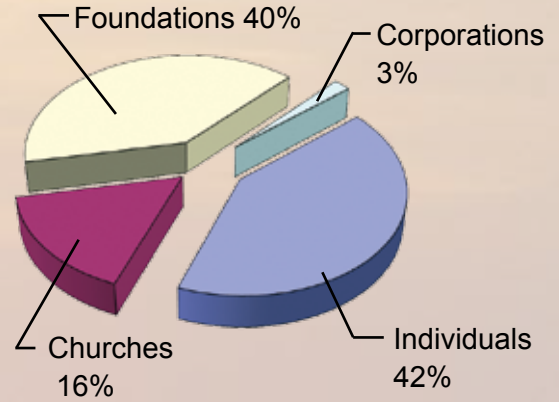
EXPENSES:

Program	1,949	1,670	1,581
Mgmt and General	289	282	270
Fund Raising	232	190	135
Total Expenses	2,470	1,142	1,986

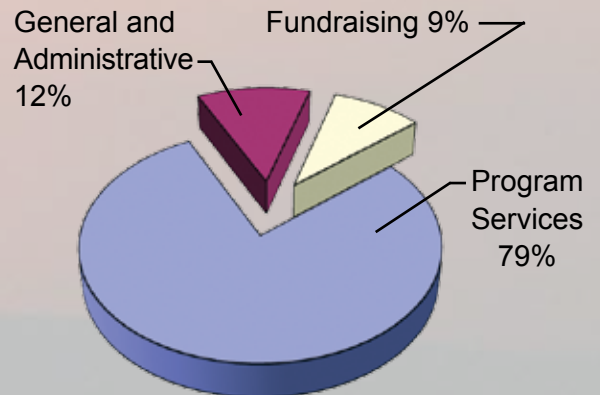
ASSET PROFILE:

Current Assets	1,996	1,986	1,593
Land, Building & Equip	50	63	51
Liabilities	81	71	78
Unrestricted Net Assets	1,254	1,207	934
Temp. Restricted Net Assets	711	771	631

2012 REVENUE SOURCES



2012 FUNCTIONAL EXPENSES



MAI's financial records are audited annually by an independent public accounting firm in compliance with the requirements of the Evangelical Council for Financial Accountability (ECFA). Financial Statements are available by request.

