



dawn farm
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www.dawnfarm.org

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2018-2019 DAWN FARM BOARD OF TRUSTEES

More than a decade ago, Dawn Farm hosted a group from the Japanese treatment industry. In that group was Jun, a young woman who had recently relapsed, and who found herself drunk in our midst. She had been struggling, but despite the significant language difference, she saw something in this community that inspired her. As she puts it, "I met hope that day."

Jun returned to the US and joined us, ultimately marrying and raising a lovely family. She now has 12 years of sobriety, and helps other addicts and alcoholics here in town. We know that *community* is the answer, the foundation for finding lasting recovery, even if you have to learn a new language to get there!

Thank you for making this community happen!

FINANCIAL STATEMENT	
REVENUES	PERSONNEL
Public funding	Wages
Resident fees	Payroll taxes & benefits
Donations	
Other contracts/grants	TOTAL PERSONNEL
Other income	\$1,137,377
	\$666,484
	\$15,488
	\$265,819
GENERAL OPERATIONS	Facility rents/loans
	\$5,064,469
	Food/household
	\$279,057
	Other contracts
	\$678,493
	Other expenses
	\$161,335
	Office supplies
	\$30,610
	Depreciation
	\$175,549
	Accounting/legal
	\$19,331
	Communications
	\$59,275
	Maintenance
	\$63,402
	Insurance
	\$235,826
	Utilities
SUMMARY	
2018 REVENUES	
\$5,064,469	
2018 EXPENDITURE	
\$4,995,912	
BALANCE	
\$68,557	
8.3%	
2.8%	
	Fund-raising cost
	Administrative cost
	\$48,406
	\$131,173
	\$30,610
	\$175,549
	\$19,331
	\$59,275
	\$63,402
	\$235,826
TOTAL OPERATIONS	
\$1,978,202	

Certified audit available on request. Dawn Farm is a tax-exempt Michigan 501 (c)(3) non-profit corporation. We welcome charitable contributions.



Dawn Farm 2018 - 2019 Annual Report