

**GHANA OFFICE**

The Joseph Assignment  
KD 1409 Kanda  
Accra, Ghana (West Africa)  
Phone 024.790.110  
Phone 023.324.2909  
Phone 020.724.2906

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Phone 876.622.5990

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**USA OFFICE**

25 S. Central Avenue  
Matteson, IL 60443 USA  
Phone 815.806.3591  
Fax 708.720.1348  
Toll-Free 866.LIVE.010  
www.josephassignment.org  
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*God does not comfort us  
to make us comfortable,  
but to make us comforters.*

-Greg Powell  
VP Communications  
and Volunteer:  
The Joseph Assignment  
Global Initiative

The Joseph Assignment<sup>®</sup>



# 2019 ANNUAL REPORT

# The Joseph Assignment Global Initiative<sup>®</sup>

## 2019 ANNUAL REPORT



Transforming Lives

### Eradicating Poverty



Thank You



I am your brother Joseph... God has sent me here to keep you and your families alive so that you will become a great nation  
Genesis 45:4b, 7

## A LETTER FROM OUR FOUNDER

As founder, CEO, and lead volunteer, of the Joseph Assignment Global Initiative, it is an honor and privilege partnering with you on the front lines of the global movement to eradicate poverty. Since our founding in 2005, your compassionate generosity has enabled our all-volunteer USA staff to apportion 100% of all donations directly into the mission field.

In 2019 alone, we have made tremendous progress in various extremely marginalized communities throughout the world. In Jamaica, our educational, cultural arts and sports initiatives have impacted youth and children living in poverty; facilitated development and provided technical support for micro farming businesses and local economies for individuals. In Ghana, along with corporate and institutional partners, we have provided essential aid and resources to save and uplift the lives of orphaned and vulnerable children; continued construction of a fully equipped school, utilized acquired land to develop sustainable food security, economic development and jobs for youth, and continued drilling of boreholes and wells for access to clean water. In South Africa we provided homeless shelters for men and women, facilitated access to electricity and clean water to over families, and provided critical support, including supplies and meals, to several schools in extremely impoverished communities (shanty towns).

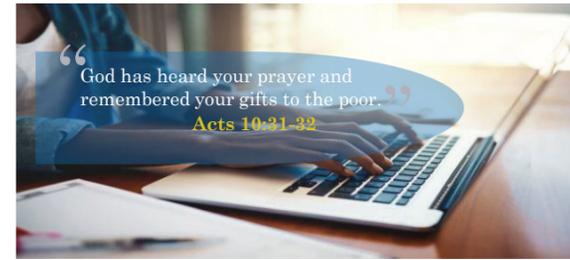
These are just a few of the efforts your generosity and that of our corporate partners make possible. You are saving lives and changing the world, and we believe that the lives we save and equip will change the world for the better. JAGI was founded on the conviction, just because people are born into poverty does not mean they are destined to a life of poverty.

I was born in poverty and understand from personal experience the pain of the world's dispossessed, even those whose circumstances are even more dire than what I have known. My calling was clarified by the struggle to survive and succeed: to devote my life to ending global poverty.

Poverty is a human creation and requiring human solutions. According the World Bank, over the last decade almost a billion people have been lifted out of poverty, but in 2020, COVID-19 happened and set the clock back on their advancements. You should be proud as we are to have been a part of that global movement toward economic justice and the holistic value of human life. Yet there is much work to be done! According to the Brookings Institute, 600 million people globally currently live in extreme poverty, mostly in regions of South Asia and Sub-Saharan Africa, where much of our work is accomplished. We agree with the following United Nations description of poverty's multivariant causes and effects:

Poverty entails more than the lack of income and productive resources to ensure sustainable livelihoods. Its manifestations include hunger and malnutrition, limited access to education and other basic services, social discrimination, and exclusion, as well as the lack of participation in decision-making.

**Dr. Alexis Felder**  
Founder, Chief Executive Officer & Lead  
Volunteer



***I am your brother Joseph...God has sent me here to keep you  
and your families alive so that you will become a great nation  
Genesis 45:4b, 7***



South Africa – Food Security

We believe compassion must be followed by action that cultivates change and promotes holistic living. Through successful partnerships, The Joseph Assignment Global Initiative has been able to provide resources, expertise and opportunities to enhance the quality of life for people all over the world. Just because people are born into poverty does not mean they are destined to a life of poverty.

*I am your brother Joseph,*

**22**  
COUNTRIES

**200+**  
LOCATIONS

**4**  
CONTINENTS

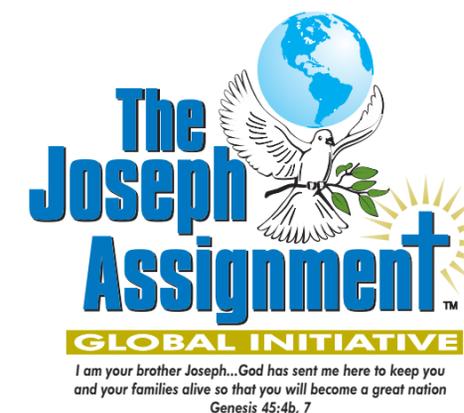
Therefore, JAGI is operates based on the following organizational principals:

- Every person has a right to adequate shelter, economic opportunity and sustainability, quality healthcare and access to clean water.
- Global poverty is a human creation requiring collaborative human solutions. People living in poverty need not be destined to a life (and generations) of poverty.
- Collaborative initiatives are essential to leveraging the resources necessary to develop educational and economic opportunities for impoverished children and families.
- Collaboration and empowerment of local leaders, service providers, and target communities is necessary to promote self-determination and sustainability.
- Green technology and ecosystem preservation are essential elements for sustainable economic development of the world's poorest communities.
- Compassionate action to promote holistic living is the key to global peace and shared prosperity.
- JAGI maintains accountability to our donors/partners and commitment to operating with integrity and transparency.

What we have accomplished over 14 years is a testament to the power of purposeful partnership driven by compassion in action. The allocation of 100% of all public donations to the mission field means there is direct correlation between your giving and lives uplifted. We will continue to transform the lives of millions of children and families through transformation of systemic poverty. Together we make a real difference in this world, thanks to your consistent generosity. Let us agree once again, that the best is yet to come!

Let us strive together to increase the roster of JAGI individual donors, corporate partners, corporate matching gifts, United Way contributions, and other donor entities. We need to cultivate resources to continue the work: school construction, maintenance, staffing and supplies; clean water well construction; green energy infrastructure development; farming and agriculture micro-business development; mosquito net distribution; shelter, clothing, food, medical service provision; and other mission projects.

Thank you for your support.



2019

ANNUAL  
REPORT

## TABLE OF CONTENTS

- 4 CORE AREAS OF SERVICE
- 5 FOUNDATIONAL BELIEFS
- 7 JAGI 100% METHOD
- 9 2019 OVERVIEW
- 12 COUNTRIES WE'VE IMPACTED TOGETHER
- 13 HOW TO GET INVOLVED
- 15 CORPORATE SPONSORSHIP PROGRAM
- 17 FINANCIAL REPORT
- 22 DONORS & PARTNERS



# The Joseph Assignment Global Initiative<sup>®</sup>

*Just because people are born into poverty does  
not mean they are destined  
to a life of poverty.*



# Wishing you and your families the very best this holiday season!



# UNTIL ALL HAVE HEARD!

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# CORE AREAS OF SERVICE

## EDUCATION

134 million children between the ages of 7 and 18 have never been to school. Girls are more likely to go without schooling than boys. Children are more likely to be forced into child labor if they are not attending school and more specifically, girls forced into sex trafficking.

## HEALTHCARE

Measles, malaria, and diarrhea are three of the biggest killers of children. More than 30 million children are not immunized against treatable or preventable diseases. 1 in 4 children who die before age 5 die of water-related diseases. Diarrheal diseases kill five times as many children in the developing world as HIV/AIDS.

## CLEAN WATER

Nearly 1.1 billion people do not have safe water to drink. A child dies every 15 seconds from unclean water. 2.3 million children die before age 5 due to water related diseases. Children and women often walk miles every day to collect dirty water to drink. 2.6 billion people lack adequate sanitation services.

## ORPHANS AND VULNERABLE CHILDREN

A staggering 53,100,000 orphaned children live in Sub-Sahara Africa. In India, approximately 12,400,000 orphans and almost 40,000,000 Children are in need of help. An estimated 6,000 children are orphaned by AIDS every day. Children account for half of all civilian war casualties in Africa.



## SHELTER

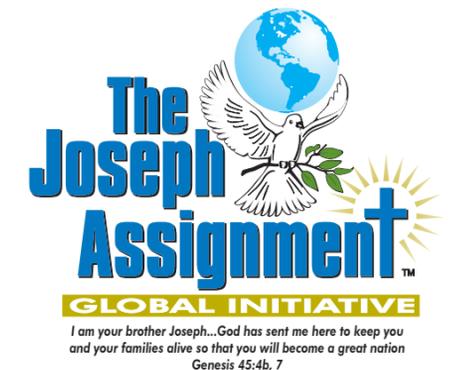
More than 1 billion people are living in unsafe and impoverished living conditions. In most housing structures, 5 to 12 people share one 10' x 10' room. Structural quality is very poor and dangerous in most thatch and clay homes. Poor cramped housing promotes spread of infectious diseases.

## FOOD

Hunger kills more people every year than AIDS, Malaria, and TB. More than 900 million people go to bed hungry every day; 300 million are children, 5 million people die every year from hunger. Every day, almost 16,000 children die from hunger-related causes. Malnourished children suffer up to 16 days of illness every year.

## GREEN TECHNOLOGIES

In (Asia and Africa), especially in rural areas, 2.5 billion people rely on biomass, such as fuel, wood, charcoal, agricultural waste and animal dung, to meet their energy needs. These energy sources predispose families to hazards associated with smoke, fumes, CO, HC and other particulates.



# We Believe...

## VISIONS STATEMENT

The Joseph Assignment Global Initiative is a global humanitarian organization transforming the lives of the world's poorest children and their families through sustainable initiatives.

## MISSION STATEMENT

Our mission is to impact the lives of the world's poorest children and their families by addressing educational, economic, and physical needs through collaborative initiatives which leverage resources necessary to stimulate systemic development.

## FOUNDATIONAL BELIEFS

Every human being deserves to live in a safe and clean home, become economically self-sufficient, and have access to quality healthcare and clean water.

Just because people are born into poverty does not mean they are destined to a life of poverty.

Compassion must be followed by action that cultivates change and promotes holistic living.

Through collaborative initiatives, we can leverage the resources necessary to stimulate educational and economical opportunities for the poor.

We remain accountable to our supporters and committed to operating with integrity, transparency, and compassion

We maintain accountability to our supporters who are committed to employing green technology and ecosystem preservation methods throughout our community development blueprint.



*I am your brother Joseph... God has sent me here to keep you and your families alive so that you will become a great nation.*  
Genesis 45:4, 7

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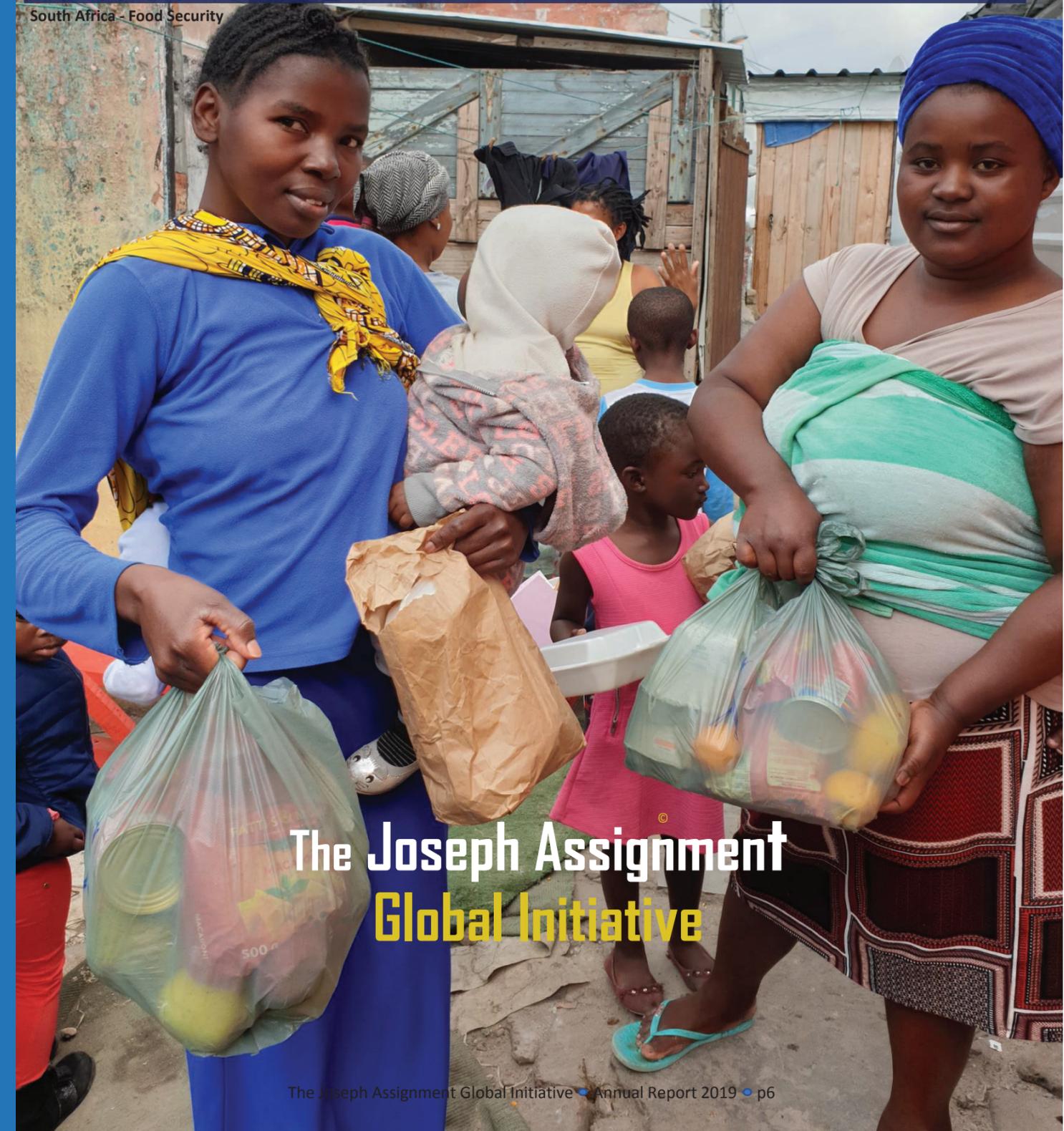
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Just because people are born into poverty does not mean they are destined to a life of poverty.

Dr. Alexis Felder

South Africa - Food Security



The Joseph Assignment  
Global Initiative

# 100% METHOD Together they win!

## JAGI

Our commitment is and will always be 100% of the need being met by 100% of your donations *You are Joseph*. Our accountability is to you and the people we serve together. We provided photos, project updates, GPS coordinates, Plaque and Videos to keep you and/or your groups/ organizations directly connected from beginning to completion of your projects. Together we have literally transformed over a half million lives. Because of you, waterborne illnesses and diseases have been eradicated in rural communities. Because of you, school aged girls are receiving an education instead of working as servants and slaves. You are amazing! THANK YOU for choosing The Joseph Assignment to be your hands and feet to change the life of a child... a family... a community... A NATION!.

### 01 THE NEED IS COMMUNICATED

02

AN ASSESSMENT IS MADE

03

DONOR RESPONDS WITH DONATION

04

DONATION IS MATCHED TO THE NEED

05

IN-COUNTRY TEAM IS MOBILIZED

06

100% OF THE NEED IS MET

### 07 LIVES ARE THEN TRANSFORMED

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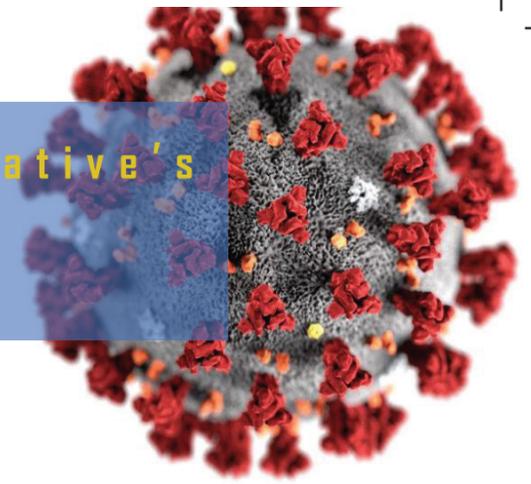
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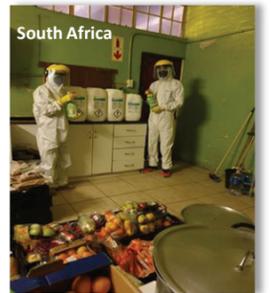
## The Joseph Assignment Global Initiative's COVID-19 RESPONSE



COVID-19 has overwhelmed the lives of millions of children and families around the world. Extreme Poverty is a pandemic that is often overlooked and often goes unaddressed. For many families, the greater risk of hunger, malnutrition and COVID-19 is overwhelming.

Because of your continued donations we are helping vulnerable children and their families survive as we fight the devastating effects of COVID-19. Since the start of the Pandemic, The Joseph Assignment has provided essentials needed to survive – face masks, antibacterial soap, safety training and food for those in need.

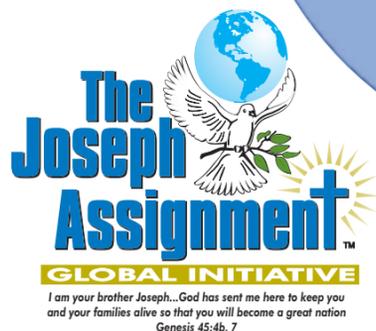
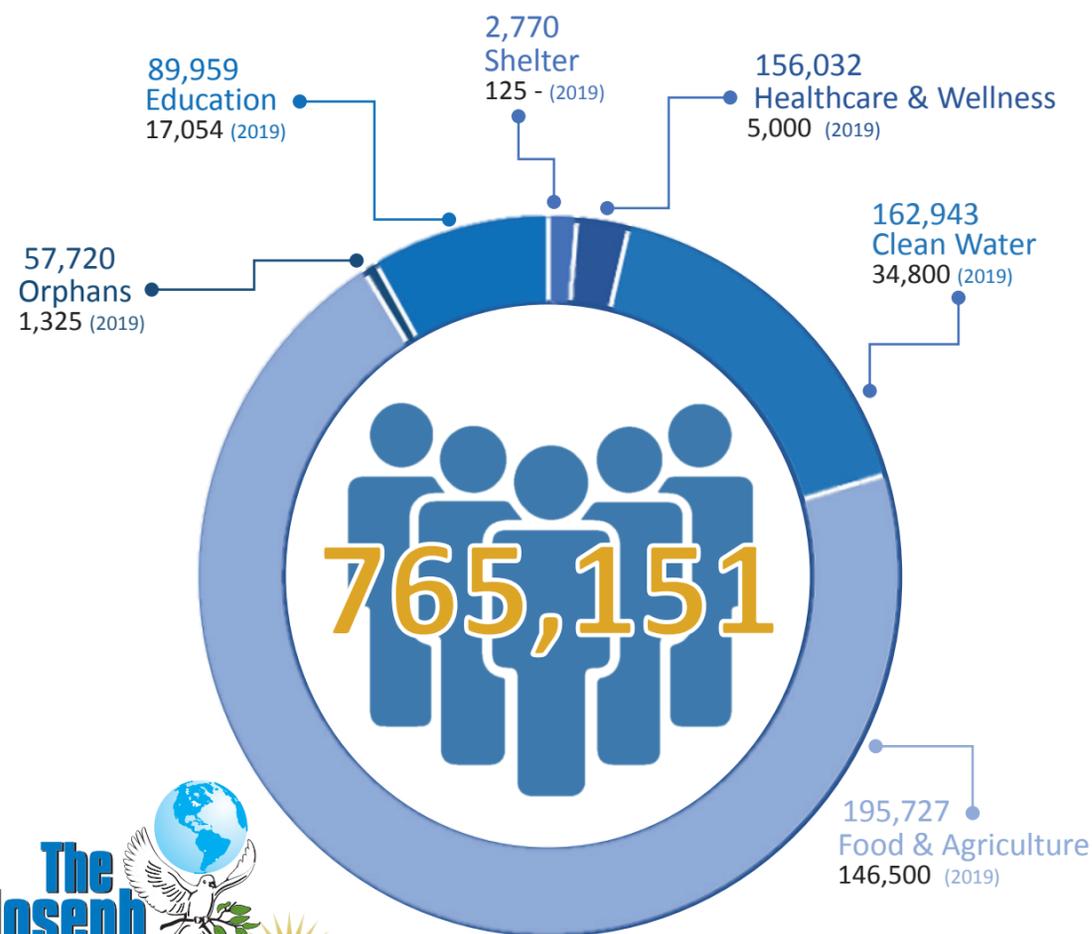
We are thankful for generous partners like you. The Joseph Assignment will continue to respond with work to meet the needs of children and families around the world. Let's continue this great mission!



# The Joseph Assignment

## Global Initiative®

### PEOPLE HELPED THROUGH THE JOSEPH ASSIGNMENT GLOBAL INITIATIVE'S HOLISTIC APPROACH



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Angelique Warner  
Christopher Watkins  
Your Cause  
Charlene Harbour

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Vernon Cornelison  
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Michael Evans  
Tasha Farmby  
Rod Felder  
Bernard Gillespie  
Charles & Cynthia Grant  
Spirit Gresham  
Lashawn Hagerman  
Trasie Harston  
Gregory Heath

# OUTCOMES

The Joseph Assignment  
Global Initiative®

**2019:** What an incredible year we've had! Our commitment to you as a partner equals the 100% commitment to the children and families we serve. We have transformed the lives of over 204,000 people this year. Hunger is a global crisis. We consistently provided food daily for over 146,000 children and adults in 2019. It was because of you that we were able to bring sustainable solutions and initiatives – clean water/sanitation, food/agriculture, education/adult literacy, healthcare/wellness, orphans/vulnerable children and shelter – to developing nations around the world. Thank you for choosing The Joseph Assignment Global Initiative as your partner to save the lives of people living in extreme poverty.

Our goal is to eradicate extreme poverty around the world through our ONGOING DEVELOPMENT EFFORTS AND CORE AREAS OF SERVICE



14  
Years Of Success

22  
Countries

7  
States

21  
Corporate & Organization Partnerships

1,610  
Individual Partners

2  
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S

# The Joseph Assignment Global Initiative®



Ghana, West Africa  
Water Security



Ghana, West Africa  
Water Security



Ghana, West Africa  
Water Security

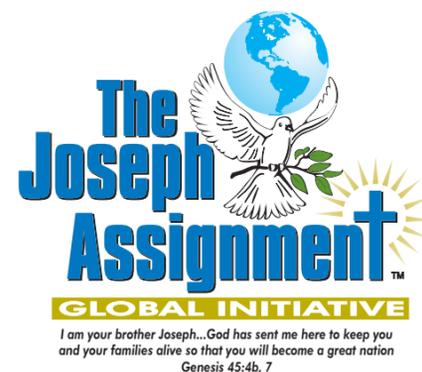
## HELP CHANGE A LIFE TODAY!

Isn't it good to know that great things can happen wherever you desire? Our giving opportunities let you customize your contribution to impact specific needs in the world. When you look for a return, it's not always measured in the dollars you invest. It's also measured by the smile when you look in the mirror or by the smiling faces of children and families who just benefited from you tangibly touching their lives with your LOVE!

## WE'RE STILL IN A CRISIS!

Some three in ten people worldwide, or 2.1 billion, do not have access to safe, readily available water at home, with 844 million of them lacking even a basic drinking water service. 159 million people still drink contaminated and untreated water from surface water sources, such as streams or lakes, with 58% them living in sub-Saharan Africa. We can solve this problem together.

## DIG A WELL TODAY!



MEETING THEIR NEEDS IS OUR  
**PRIVILEGE!**

# DONORS & PARTNERS

## \$499-100

Ferdie Smith

Diana Shute

Iyuna Harris

Florence Cannon

Catherine Dixon

Yvonne Parker

Pamela Jackson

Jeanette Frazier

Carmella Boyd

Lawrence Lucas

Cheryl & Winfred Burns

Patti Deanes

Gloria Skelton (Watts)

Phyllis Adams

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Geneva Barnes

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Rachel Humphrey

Lelia Jarmon

Deborah Jones

Patsy Lonie Smith

Kayrene Mimms

Teela Pearson

Jerusha Steed

Carrie Williams

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JLL Community Connections

Jerry Crudup

Thaddeus Gray

Pat Harris

Thomas & Jean Rollins Helms

Ramona Hopkins

James Mason

Herman & Kimberly Miller

Eugene Butler

Darala Hartwell

Tasha Jones

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Ellen Heard

Linda Pipkins

Regina Vance

Ronald & Katrina Thompson

Denise Ingram Knighten

Dwight & Ora Mozique

Marcelia Carlisle

Janice Gilmore

Jejuan Hatch

Maggie Hornsby

Oscar Hunter

Rose Jackson

Aquanetta Johnson

Morris and Phyllis Jones

Larry Lacey

Reginald Pope

Marcelia Robinson

Etta Smith

Henry & Evelyn Swan

Amber Williams

Lavinia Williams

Kenyetta Wright

Rosella Lewis

Portia McCoy

Richard and Michele Duncan

Monique Gipson

Donna Huntersmith

Delicia Johnson

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 Helen Cheatham  
 Theresa Banks  
 Benjamin & Johnnie Hughes  
 Belinda Madison-Cannon  
 Jason Scott  
 Samuel Griffin  
 Maxine Morgan  
 Reginald Wiggins  
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 Darrell Fitzgerald  
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 Myrna Eashmon  
 Corrine Lyke  
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 Deborah Barnes  
 Adrienne Saverson  
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 Network For Good  
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 William Bean  
 John and Shalonda Redfield  
 Robert Gardner  
 Terrance Johnson  
 Lori Neal - Hartsfield  
 Beverly Pinkney  
 Phyllis Jamison  
 Ernestine Maxie  
 Philllip Price  
 Dennis & Dell McFarlane



## COUNTRIES WE'VE IMPACTED TOGETHER

*He defends the cause of the fatherless and the widow, and loves the foreigner residing among you, giving them food and clothing – Deuteronomy 10:18*

# HOW TO GET INVOLVED

## INDIVIDUALS

### SPONSOR A WELL

Transform the lives within a community by digging a water well. This can eradicate deadly water-borne illnesses and deaths among children.

### SPREAD THE WORD

Encourage our civic and church leaders to support JA initiatives to meet the needs of children living in extreme poverty.

### DONATE THROUGH MATCHING FUND PROGRAMS

Increase your funding goal through your company's matching gift fund programs.

### NATIONAL SUPPORT

Help revitalize suffering communities in the United States. We provide necessary resources and education to help children and adults break the cycles of systemic poverty.

## CORPORATIONS & OTHER GROUPS

The Joseph Assignment Global Initiative is only as good as those that have a heart to love beyond themselves. We are glad you have chosen us to be an extension of your heart to reach the world's poorest children and their families. Through your generous contributions and time, life will never be the same for thousands of children and families around the world.

### HOLD AN EVENT

Communicate to your leadership your desire to see your company address some of the needs around the world through a collective effort of the entire team.



### BUILD A SCHOOL

Schools are epicenters of transformation within rural communities. JA serves to eradicate illiteracy, paving the way for education and economic development for entire communities.

### PRIVATE AND PUBLIC DONORS

Support the Joseph Assignment weekly or monthly when you shop using **AmazonSmile**. The AmazonSmile Foundation contributes a percent of eligible purchases to the charity of your choice. For frequent Amazon users, this additional perk is a great way to donate effortlessly.

Support JA by partnering with your employer through **United Way**. Help bring like minded employees together to help meet the needs of people by supporting a workplace campaign.

For example, Facebook's "**Giving Tuesday**" Fundraiser is a great giving opportunity. By doing so you will join a group of compassionate people who believe lives in dire circumstances can be changed for the better.

### RAISE FUNDS FOR A CAUSE

Meet with some of your church members about sponsoring a specific cause through The Joseph Assignment. There are several creative ways you can raise funds, for example: some students and adults raise funds for their birthdays instead of receiving gifts.

### PARTICIPATE IN THE JOSEPH ASSIGNMENT'S ANNUAL GOLF FUNDRAISER

Pull together a team of golfers to raise awareness and funds to provide clean water, educational materials, medicine, housing, food and other life transforming resources to change lives around the world. •

# DONORS & PARTNERS

## \$9,999-4,000

Trunell & Alexis Felder  
Robert & Theresa Falconer  
Dorothy Anoina  
Sharon Mangum  
Diana Kruel  
Gamilah Pierre  
Jean Brinkley  
Henry Parker  
Ronald & Dianne Damper

## TO EACH OF OUR DONORS, THANK YOU!

## \$3,999-1,000

Jay & Lajune Yancy  
Network For Good  
Cynthia Jackson  
Susie McKay  
Matthew & Mikeva Nauden  
Samuel & Paula Cory  
Exelon Corporation  
Deidra Smith  
Quindora Thurmon  
Rodney Lewis, Sr  
Yolanda WilliaCorner  
Jeffery & Dava Beckham  
Wendell Chandler  
Twyla Speed  
Pauline Saunders  
William Moore  
Bettye & Samuel Kelly  
Clarence Parks  
Eugene Blackwell  
Carl & Cynthia Forn

Deborah Gant  
Kimberly Bragg  
Evelyn Owens  
William Wilson  
Carrie Thornton-Woodson  
Francis Roberts  
Granville & Mary  
Georgia Davis  
Jerrold Martin  
Ronald Patton  
James Thomas  
Glinda Greer  
Antoine Brinkley  
Patricia Welch  
Dorene & Kerry Hatcher  
Kirkland & Pamela Robertson  
Darwin Yarborough  
Floyd Murray  
Breon Boyd  
Larry & Robbie Craig  
Raymond Moody  
James & Gervaise Morris, III  
Brandon & Connie Senter  
Ramon & Rosina Honore  
Edward McKinnie  
Larry & Cecile Orr  
Kevin Martin  
Joyce Allen  
Anne Davis  
Phyllis Luster  
Cedric Matthews  
Michael Moore, Sr  
Mark Smith

## \$999-500

Maurice & Deborah Nutall  
Travelers

Vivian Bragg  
Betty Owens  
Emanuel Cole, II  
Avone Smith  
Carla Donaldson Bramlett  
Vernon Roberts  
James Harris, Jr.  
Catherine Hodges  
Beverly Hood  
Sonji Woods  
Charles Bowden, Sr.  
Doralice Gardner  
Jerry Gordon  
Kimberly Jones  
Vera Brooks  
Cathy Phillips  
Lester Daniels  
Juanita Thurman  
Anderson Jones, III  
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Claude & Marsha Grace  
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Lee Walker  
Harold Stevenson  
Gail Simington  
Robert Bailey  
Gregory & Angela Smith  
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Bernadette Daniels  
Robert Davis, Jr  
Shirley A Dukes Robinson  
Robin Moore  
Harriet Drumblings  
Rayna Hunt  
Barbara Nettles  
Rosilynn Sutton  
Shavetta Williams

## COMBINED STATEMENT OF FINANCIAL POSTION

December 31, 2019 & 2018

	DECEMBER 31, 2019					
	JAGI	JA Ghana	JA Liberia	JA Jamaica	Eliminations	Total
<b>ASSETS</b>						
Cash	\$ 11,850	\$ -	\$ 1,709	\$ -	\$ -	\$ 13,559
Fixed Assets, Net	461,981	122,583	-	159	-	584,723
Total Assets	473,831	122,583	1,709	159	-	598,282
<b>LIABILITIES AND NET ASSETS</b>						
<b>Liabilities</b>						
Accounts Payable and Accured Expenses	66,726	5,524	-	1,336	-	73,586
<b>Net Assets</b>						
Without Donor Restrictions	407,105	117,059	1,709	(1,177)	-	524,696
Total Net Assets	407,105	117,059	1,709	(1,177)	-	524,696
Total Liabilities and Net Assets	\$ 473,831	\$ 122,583	\$ 1,709	\$ 159	\$ -	\$ 598,282

	DECEMBER 31, 2018					
	JAGI	JA Ghana	JA Liberia	JA Jamaica	Eliminations	Total
<b>ASSETS</b>						
Cash	\$ 1,487	\$ 14,206	\$ 143	\$ 4,123	\$ -	\$ 19,959
Fixed Assets, Net	477,164	75,957	-	353	-	553,484
Total Assets	478,661	90,163	143	4,486	-	573,443
<b>LIABILITIES AND NET ASSETS</b>						
<b>Liabilities</b>						
Accounts Payable and Accured Expenses	23,653	4,293	-	-	-	27,946
<b>Net Assets</b>						
Without Donor Restrictions	454,998	85,870	143	4,486	-	545,497
Total Net Assets	\$ 454,998	\$ 85,870	\$ 143	\$ 4,486	\$ -	\$ 545,497
Total Liabilities and Net Assets	\$ 478,651	\$ 90,163	\$ 143	\$ 4,486	\$ -	\$ 573,443



The Joseph Assignment  
Global Initiative®

# GIVING IS EASY



### CASH, CHECK, AUTO-DEDUCTIONS OR CREDIT CARD DONATIONS ARE A GREAT GIFT IDEA



Your immediate gift of cash or check is greatly needed and appreciated. You can use the enclosed envelope to make an end-of-the-year gift of cash or check that can be claimed as a tax deduction on your 2020 taxes. If you would rather make a gift by credit card, please call (866) LIVE-010 to speak with a member of our team or visit us online at [www.josephassignment.org](http://www.josephassignment.org).



### TAX INCENTIVES FOR IRA GIVING EXTENDED THROUGH 2020

December 2020 provided that the money is transferred directly to a qualified charitable organization. Please check with your financial advisor about the best way to take advantage of the giving opportunity and how state and federal tax laws to obtain maximum benefit for you and The Joseph Assignment's mission.

### MAKE A GIFT OF STOCK BY WIRE TRANSFER

A gift of stock can support the lifesaving work of The Joseph Assignment while lessening your tax burden. Whether the stock has increased or declined in value, you may be able to enjoy significant tax benefits by making a gift of stock to The Joseph Assignment before December 31, 2020. If the gift of stock has appreciated in value, you can avoid capital gains tax on the appreciated value and deduct the amount of charitable income tax that is equal to the full fair market value of the stock upon the transfer. You can easily donate the stock by simply providing your broker or financial advisor with The Joseph Assignment office number (815) 806-3591 or (866) LIVE-010. It is best to sell the assets first and then donate the proceeds to The Joseph Assignment. Claim both a loss deduction from the sales and the charitable deduction on your taxes.



### DEATH BENEFICIARY

The most tax-effective way to donate life insurance is to transfer the policy so that the charity becomes the owner and beneficiary. You are entitled to an immediate charitable deduction for income tax purposes. Donating a life insurance policy to charity outright is just one potential strategy for achieving your philanthropic goals. Others include: Charitable gift annuities. Exchanging a life insurance policy for a charitable gift annuity allows you to deduct the value of the benefit received by the charity while retaining an income stream for the rest of your life. Typically, the annuity payments consist of a combination of ordinary income and tax-free returns.

# CORPORATE SPONSORSHIP PROGRAM

## THE HISTORY OF OUR CORPORATE PARTNERS

Our corporate partners have been essential for a number of notable milestones that have marked The Joseph Assignment's evolution. You have supported our mission to transform the lives of the world's poorest children and their families since day one. Thanks to you, lives are being saved and enriched around the world.

## THROUGH YOUR PARTNERSHIP, WE'VE TURNED DREAMS INTO REALITY

Corporate partnerships are essential for long-term sustainability.

We truly appreciate you and your organization for your partnership. Thank you for sending a strong message of corporate social responsibility to your customers, investors, and employees. Companies are discovering the enormous benefits of dynamic, ongoing relationships with The Joseph Assignment Global Initiative. Companies participate in various ways to eradicate illiteracy, hunger, extreme poverty and child slavery for families around the world. The Joseph Assignment Global Initiative has become recognized as an effective, cutting edge, sustainable and impactful global humanitarian aid organization.



JAGI's continued success rests on its ability to leverage its unique framework: mobilizing its partners' resources to deliver immediate aid – from the simplest form of medical care to building world class learning institutions for poor children who otherwise would not have the opportunity to attend school or live healthy lives. 100% of every public dollar enables our corporate partners to seize opportunities to fulfill their companies' and organizations' corporate social responsibility.

Thank you for choosing The Joseph Assignment Global Initiative as your partner in changing the world by uplifting the lives of its most vulnerable.

## COMBINED STATEMENT

## COMBINED STATEMENT OF FINANCIAL POSITION

December 31, 2019 & 2018

	DECEMBER 31 2019	DECEMBER 31 2018
<b>ASSETS</b>		
Cash	\$ 13,559	\$ 19,959
	<u>13,559</u>	<u>19,959</u>
<b>Property and Equipment</b>		
Building	425,000	425,000
Land	127,765	125,957
Software	2,290	2,290
Computer Equipment	1,022	1,022
Equipment	30,000	30,000
Vehicles	70,950	70,950
Construction in progress	44,818	-
	<u>701,845</u>	<u>655,219</u>
Less Accumulated Depreciation	(117,122)	(101,735)
Net Property and Equipment	<u>584,723</u>	<u>553,484</u>
<b>Total Assets</b>	<b>\$ 573,443</b>	<b>\$ 573,443</b>
<b>LIABILITIES AND NET ASSETS</b>		
Accounts Payable and Accrued Expenses	73,586	27,946
<b>Net Assets</b>		
Unrestricted	524,696	545,497
Temporarily Restricted	-	-
	<u>524,696</u>	<u>545,497</u>
<b>Total Liabilities and Net Assets</b>	<b>\$ 598,282</b>	<b>\$ 573,443</b>

## COMBINED STATEMENT OF ACTIVITIES

	DECEMBER 31 2019			DECEMBER 31 2018		
	WITHOUT DONOR RESTRICTIONS	WITH DONOR RESTRICTIONS	TOTAL	WITHOUT DONOR RESTRICTIONS	WITH DONOR RESTRICTIONS	TOTAL
<b>SUPPORT AND REVENUE</b>						
Contributions/Support	\$ 566,999	-	\$ 566,999	\$ 516,457	-	\$ 516,457
Currency Translation Adjustment	(10,201)	-	(10,201)	18,506	-	18,506
	<u>556,798</u>	<u>-</u>	<u>556,798</u>	<u>534,963</u>	<u>-</u>	<u>534,963</u>
Net Assets Released from Restrictions:						
Satisfaction of Purpose Restrictions	-	-	-	-	-	-
	<u>556,798</u>	<u>-</u>	<u>556,798</u>	<u>534,963</u>	<u>-</u>	<u>534,963</u>
<b>EXPENSES</b>						
Salaries and Benefits	61,906	-	61,906	80,328	-	80,328
General and Administrative	102,529	-	102,529	83,219	-	83,219
Educational Initiatives	55,659	-	55,659	121,994	-	121,994
Food and Water Initiatives	70,726	-	70,726	38,423	-	38,423
Orphanage Initiatives	34,794	-	34,794	43,198	-	43,198
Healthcare Initiatives	46,704	-	46,704	28,514	-	28,514
Agriculture/Economic Development	199,634	-	199,634	104,258	-	104,258
Donations	5,648	-	5,648	2,000	-	2,000
Total Expenses	<u>577,599</u>	<u>-</u>	<u>577,599</u>	<u>501,934</u>	<u>-</u>	<u>501,934</u>
<b>Change in Net Assets</b>	(20,801)	-	(20,801)	33,029	-	33,029
<b>Net Assets at Beginning of Year</b>	<u>545,497</u>	<u>-</u>	<u>545,497</u>	<u>512,468</u>	<u>-</u>	<u>512,468</u>
<b>Net Assets at End of Year</b>	<u>524,696</u>	<u>-</u>	<u>524,696</u>	<u>545,497</u>	<u>-</u>	<u>545,497</u>

# The Joseph Assignment Global Initiative®

*“...I am Joseph, your brother, for God sent me before you into Egypt for your preservation upon the earth and may have food to live.”*

*— Genesis 45:4b,5,7 DRB*

**OUR DONORS ARE DEDICATED TO  
SAVING AND CHANGING LIVES OF  
CHILDREN AND FAMILIES AROUND  
THE WORLD...**

# Thank You!

South Africa - Food Security

# The Joseph Assignment Global Initiative®

## FINANCIAL STATEMENTS AUDITED

### DECEMBER 2019 & 2018



**Hubbard Financial Inc.**

Certified Public Accountants and Consultants



**Hubbard Financial Inc.**  
Certified Public Accountants and Consultants

# INDEPENDENT AUDITOR'S REPORT

BOARD OF DIRECTORS, THE  
JOSEPH ASSIGNMENT GLOBAL  
INITIATIVE, MATTESON, ILLINOIS

We have audited the accompanying combined financial statements of The Joseph Assignment Global Initiative (a nonprofit organization), which comprise the combined statements of financial position as of December 31, 2019 and 2018, and the related combined statements of activities and cash flows for the years ended, and the related notes to the financial statements.

## MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error:

## AUDITORS RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those Standards Require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## OPINION

In our opinion, the financial statements referred to above, present fairly, in all material respects, the financial position of The Joseph Assignment Global Initiative as of December 31, 2019 and 2018 and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

## REPORT ON SUPPLEMENTARY INFORMATION

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The combining statements of financial position and activities on pages 19 and 20 is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

*Hubbard Financial, Inc.*

Hubbard Financial, Inc.

Mokena, Illinois | August 20, 2019