

ABCUSA MATTHEW 25 GRANT APPLICATION

1. Name of Ministry: HighWay Ministries

Region: American Baptist Churches of Los Angeles, Hawaii, the Southwest

Address: HighWay Ministries
P.O. Box 191533, Los Angeles, CA 90019
(323) 299-7758 or (323) 733-9763

Email: hwmin@att.net Federal Tax ID:80-0308996

Contact: Rev. Jini Kilgore Cockroft

2. Mission Statement and Financial Statement

3. How do you plan to use the requested funds? We plan to use the requested funds to buy food for distribution to the poor, which is our largest direct ministry expense and a centerpiece of our ministry. We feed the poor in three ways: (1) Sunday free hot breakfast for our community; (2) bi-monthly (or as often as needed) purchase from the food bank to help assist the people who live in our group home (HighWay House); (3) purchase of “emergency food” that we keep on hand for persons who drop by often and ask for something to eat.

4. How will the funds assist individuals battling poverty and its effects? The funds will help prevent hunger and starvation, as well as promote better health. Every Sunday we feed approximately 12-20 homeless and/or impoverished men, women, and children—families—a hot, nutritious breakfast consisting of fresh eggs, meat, grits or potatoes, biscuits, juice, coffee, water, and fruit. Additionally, throughout the week, people stop by the ministry for food, so we keep frozen, nutritious sandwiches that can be microwaved. Lastly, for the nine residents of our group home, HighWay House, we buy 200 lbs. of food from the food bank as needed.

5. Total cost of the project: **\$2,500**

6. Amount requested from ABCUSA Matthew 25 Grant: \$2,500.

HIGHWAY MINISTRIES MISSION STATEMENT

It is the mission of HighWay Ministries (a non-profit 501 c.3. public benefit corporation) to present the Gospel of Salvation in Jesus Christ to all of those with whom we come in contact in our neighborhood and beyond. We seek to minister to the needs of the whole person by the preaching and teaching of the Gospel, holding prayer services, and by providing food, clothing, housing, counsel, cash loans, and transportation. Our ministries include a weekly worship service (Sunday) and Bible study and prayer meeting (Wednesday); free breakfast (Sunday); a monthly clothing giveaway; small cash loans and gifts to assist people with immediate and emergency needs; and van transportation to and from the ministry on Sundays and at other designated times. In addition, HighWay Ministries includes HighWay House, an affordable boarding home for low-income men and women who are committed to sober living.

EXHIBIT B

HIGHWAY MINISTRIES
(A CALIFORNIA NON-PROFIT ORGANIZATION)
STATEMENT OF ACTIVITIES-MODIFIED CASH BASIS
FOR THE YEAR ENDED DECEMBER 31, 2014

CHANGES IN NET ASSETS - UNRESTRICTED

REVENUE:Rents
Offering\$ 42,183
22,681

TOTAL RECEIPTS

\$ 64,864

Disbursements:Payroll
Payroll Taxes
Equipment Rental
Rent
Honoraria
Worship And Gifts
Recreational Expenses
Anniversary Expenses
Auto Expenses
Christian Education & Worship Expenses
Food And Food Supplies
Miscellaneous Expenses
Office Supplies
Clothing
Refunds
Repairs And Maintenance
Stipend
Postage
Telephone
Transfer from Savings
Taxes And Licenses\$ 7,985
1,085
1,300
24,038
210
1,162
118
727
1,407
259
2,014
2,909
163
63
228
2,064
2,438
208
415
18,250
820

TOTAL EXPENSES

\$ 67,861

NET INCREASE (DECREASE) IN NET ASSETS

\$ (2,997)

NET ASSETS - UNRESTRICTED - 01/01/14

18,251

NET ASSETS - UNRESTRICTED - 12/31/14

\$ 15,254

"SEE ACCOUNTANT'S COMPILATION REPORT"