

**FAITH MISSION OF ELKHART, INC.**

Annual Report

12/31/2017

Unrestricted Net Assets:

Revenue:

Public Support	\$	1,694,047
Operational Support		180,415
Investment and Other Income		9,756
Grants		179,500
Gain on Sale of Assets		2,743
Gifts in Kind		1,237,104
Total Revenue		<u>3,303,565</u>

Expenses:

Administrative		157,742
Program		2,418,469
Development		579,854
Loss on sale of asset		-
Total Expenses		<u>3,156,065</u>

Future Programs & Facilities	\$	<u>147,500</u>
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