

FAITH MISSION OF ELKHART, INC.

Annual Report

12/31/2018

Unrestricted Net Assets:

Revenue:

Public Support	\$	1,846,164
Operational Support		160,151
Investment and Other Income		5,437
Grants		51,587
Gain on Sale of Assets		2,230
Gifts in Kind		1,309,039
Total Revenue		<u>3,374,608</u>

Expenses:

Administrative		156,252
Program		2,531,285
Development		512,734
Loss on sale of asset		-
Total Expenses		<u>3,200,271</u>

Future Programs & Facilities	\$	<u>174,337</u>
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