

**FAITH MISSION OF ELKHART, INC.**

Annual Report

12/31/2016

Unrestricted Net Assets:

Revenue:

Public Support	\$	1,737,181
Operational Support		187,252
Investment Income		5,346
Grants		16,710
Gain on sale of assets		
Gifts in Kind		<u>1,127,585</u>
Total Revenue		<u>3,074,074</u>

Expenses:

Administrative		141,396
Program		2,294,349
Development		614,251
Loss on sale of asset		
Total Expenses		<u>3,049,996</u>

Future Programs & Facilities \$ 24,078