

FAITH MISSION OF ELKHART, INC.

Annual Report

12/31/2019

Unrestricted Net Assets:

Revenue:

Public Support	\$ 1,765,778
Operational Support	148,958
Investment and Other Income	8,858
Grants	24,210
Gain (Loss) on Sale of Assets	(67,095)
Other Income	5,714
Gifts in Kind	1,813,534
Total Revenue	<u>3,699,957</u>

Expenses:

Administrative	159,077
Program	3,065,621
Development	531,704
Loss on sale of asset	-
Total Expenses	<u>3,756,402</u>

Future Programs & Facilities \$ (56,445)