

FAITH MISSION OF ELKHART, INC.

Annual Report

12/31/2013

Unrestricted Net Assets:

Revenue:

Public Support	\$ 1,466,651
Operational Support	193,313
Investment Income (Loss)	1,515
Grants	36,250
Gifts in Kind	713,187
Total Revenue	<u>2,410,916</u>

Expenses:

Administrative	120,026
Program	1,791,599
Development	531,726
Loss on sale of asset	34,120
Total Expenses	<u>2,477,471</u>

Future Programs & Facilities \$ (66,555)