

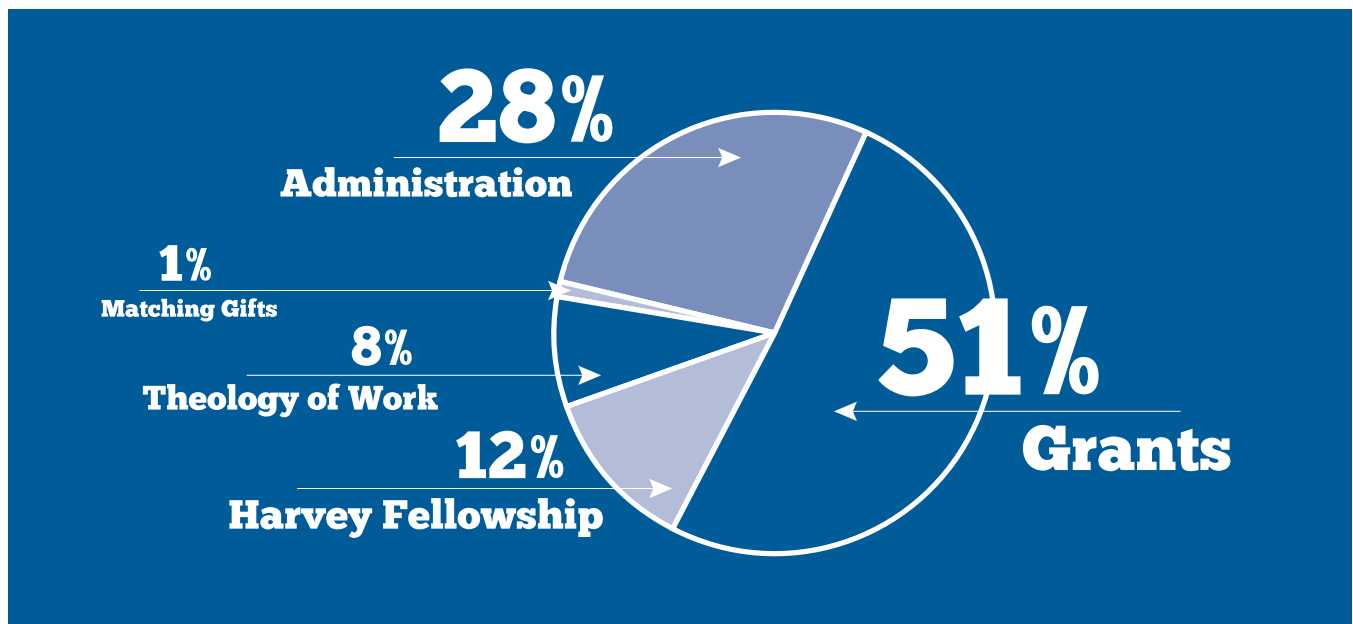
Financials

The Foundation's expenditures totaled over \$2.6 million in 2015. 72 percent of these funds were given through 262 grants to churches, 32 scholarships to individuals and matching gifts.

Providing grants for small startup projects of churches in major urban centers worldwide remains the primary giving area of the Foundation, as it has been since the Foundation's

inception. The remainder of the Foundation's giving was channeled through the Harvey Fellowship, the Theology of Work grant program and matching gifts.

2015 Expenditures



2015 Balance Sheet

For the year ending December 31, 2015

Operating Fund Revenue		Disbursements		Futures Fund	
From Previous Year	\$134,702	Grants	\$1,354,270	Beginning Asset Balance	\$800,831
From Futures Fund	\$2,496,187	Scholarships	\$312,000	Contributions to Futures Fund	\$1,696,187
Total Revenue	\$2,630,889	Other Giving	\$238,839	Total Assets before Transfer	\$2,497,018
		Administration	\$724,711	Transfers to Operating Fund	\$2,496,187
		Total Disbursements	\$2,629,820	Futures Fund Balance	\$831
		Operating Fund Balance	\$1,069		

Annual Giving

