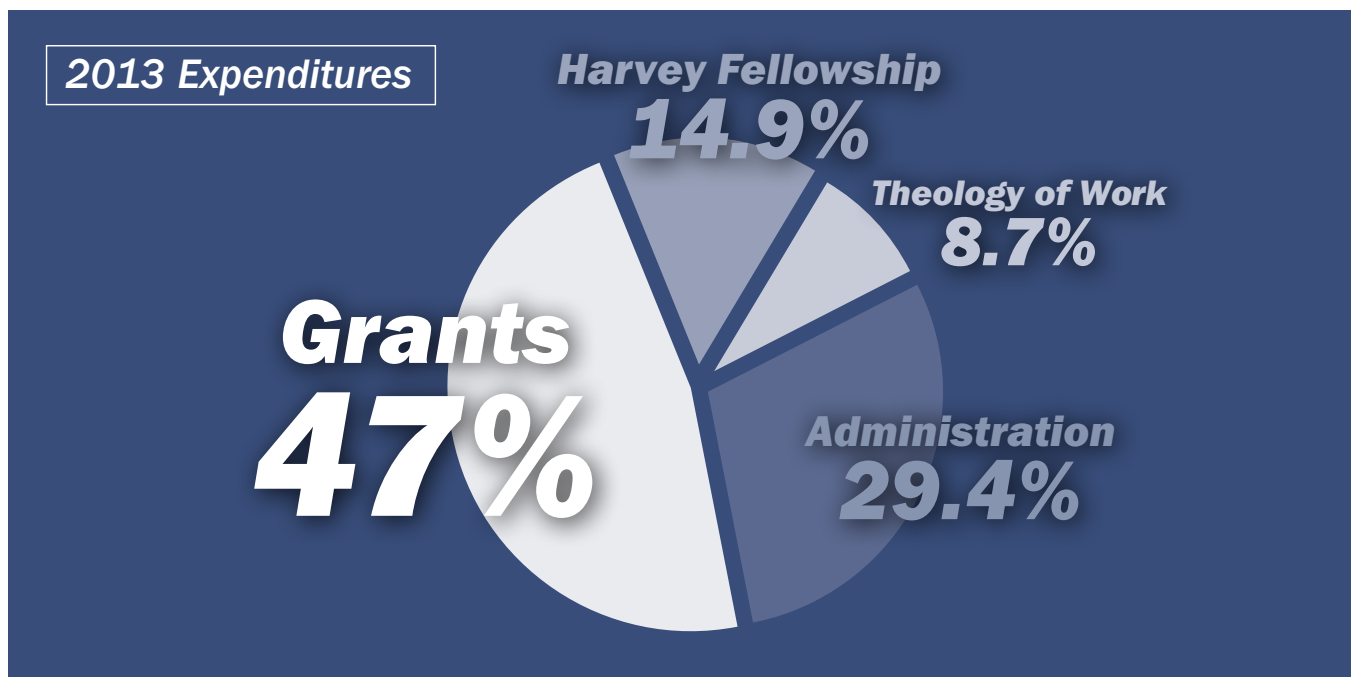


Financials

The Foundation's expenditures totaled \$2.3 million in 2013. Over 70 percent of these funds were given through 273 grants to churches and Christian organizations, and 40 scholarships to individuals. The remaining 29 percent was used to administer this work.

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 and the Theology of Work grant program.



2013 Balance Sheet

For the year ending December 31, 2013

Operating Fund Revenue		Disbursements		Futures Fund	
From Previous Year	\$115,012	Grants	\$1,349,022	Beginning Asset Balance	\$3,928,124
From Futures Fund	\$2,319,000	Scholarships	\$344,000	Contributions to Futures Fund	\$638,680
Total Revenue	\$2,434,012	Other Giving	\$200,044	Total Assets before Transfer	\$4,566,804
		Administration	\$680,325	Transfers to Operating Fund	\$2,319,000
		Total Disbursements	\$2,310,061	Futures Fund Balance	\$2,247,804
		Operating Fund Balance	\$123,951		

Annual Giving

