



**14,000  
VOLUNTEER  
HOURS  
IN CONSTRUCTION  
VALUED AT  
\$250,000**



**100% of EVERY DOLLAR  
DONATED WAS USED FOR CONSTRUCTION  
AND HOMEOWNERSHIP PROGRAMS**



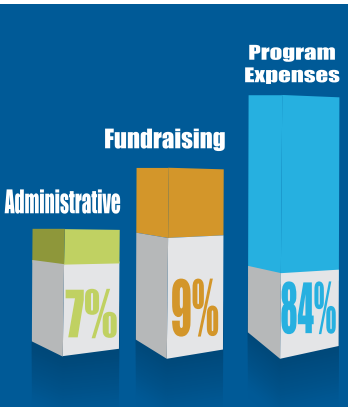
**10,000 +  
DONATIONS  
MADE TO RESTORE**

**2016 ANNUAL REPORT**  
**186 Mid Rivers Center**  
**St. Peters, MO 63376**  
**Phone: 636.978.5712 Fax: 636.978.5724**  
**habitatstcharles.org**

**FINANCIAL SUMMARY**  
**JULY 1, 2015 – JUNE 30, 2016**

<b>REVENUE</b>	
Program Revenue	\$ 1,039,870
Contributions	\$ 363,511
Events	\$ 61,537
In-Kind	\$ 27,642
Other	\$ 29,716
<b>TOTAL</b>	<b>\$ 1,522,276</b>
<b>EXPENSES</b>	
Program Expenses	\$ 1,147,244
Fundraising	\$ 130,012
Administrative	\$ 89,564
<b>Total</b>	<b>\$ 1,366,820</b>
<b>NET ASSETS AS OF 6/30/2016 \$1,705,924</b>	

**5  
HOMES  
DEDICATED**



**10 YEARS OF SERVICE IN ST. CHARLES COUNTY**  
**RESTORE**



**5500 TONS  
OF WASTE DIVERTED  
75 TONS  
RECYCLED**

**18,000 VOLUNTEER  
HOURS WORKS IN RESTORE**



**Your donation stays local**  
**We are Strong & Growing**  
**Together we are changing lives**