

OPPORTUNITY VILLAGE

MONTHLY CONSOLIDATED FINANCIAL SUMMARY

For the period ending 09/30/2016

[illegible]

2016-Village Store - Clear Lake - YTD results are \$265,473. Village Store - Fort Dodge - YTD results are (\$80,312) - Tried & True - YTD results are (\$41,136)

2016-Gov't Grant - Empowerment Grant monies for the Autism Center services*