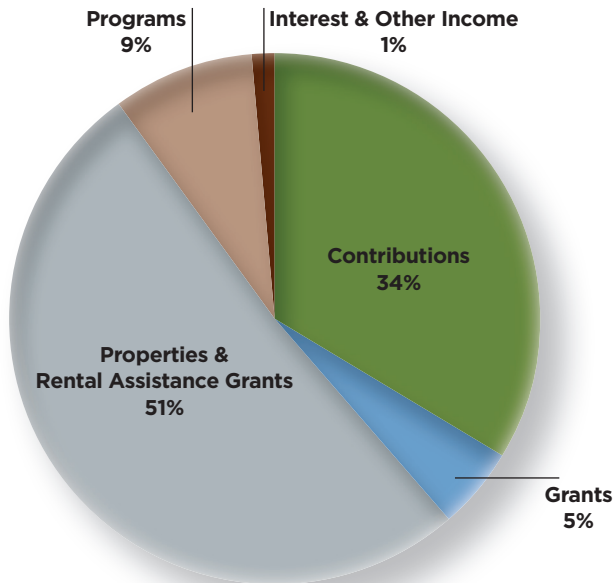
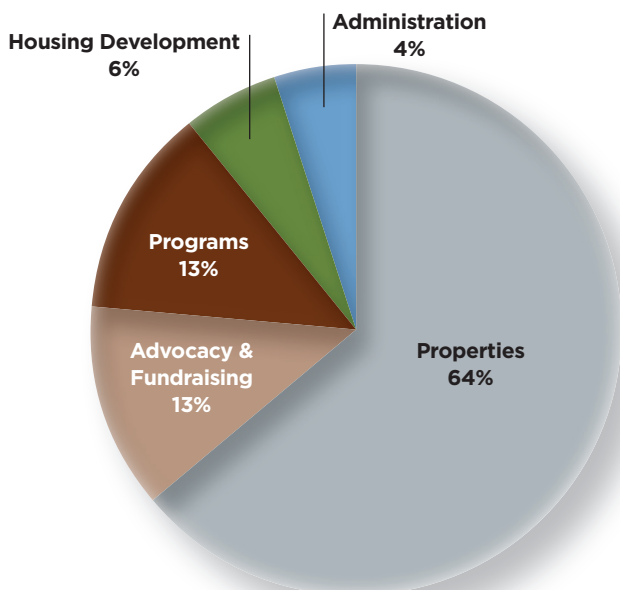


2018 SUPPORT AND REVENUE



2018 OPERATING EXPENSES



SUPPORT AND REVENUE

Contributions.....	\$ 380,815
Grants.....	\$ 56,211
Properties & Rental Assistance Grants.....	\$ 580,219
Programs.....	\$ 97,469
Interest & Other Income.....	\$ 13,095

TOTAL REVENUE **\$ 1,127,809**

OPERATING EXPENSES

Properties	\$ 581,434
Programs.....	\$ 114,782
Advocacy & Fundraising.....	\$ 116,422
Housing Development	\$ 52,004
Administration	\$ 45,301

Total Expenses **\$ 909,943**

Net Income* **\$ 217,867**

* Great news! Thanks to the generosity of our donors, our revenue was higher than expected last year. All net income is placed into our development reserves for future capital and program projects. There are many opportunities coming up this year for the community to contribute further to creating and maintaining housing that is affordable for everyone on Bainbridge Island.

ASSETS

Cash, Reserves,	
Funds held in Trust	\$ 1,700,951
Accounts Receivable	\$ 72,713
Other Assets.....	\$ 244,775
Fixed Assets.....	\$5,402,564

Total Assets **\$7,421,002**

Liabilities.....	\$ 1,503,771
Net Assets.....	\$ 5,917,231

Total Liabilities and

Net Assets **\$7,421,002**

INDIVIDUALS

Anonymous
 Nancy & Marc Adam
 Marcia Adams-Landry
 Jeanette M Alexander
 Barbara Anderson
 Mary Anderson & Trey Walker
 Susan & Wes Arens
 Mark & Lisa Ashley
 Amy Aspell
 Sarah Auerbach
 Stacy Austin
 Richard Badger & Bridget Berry
 Marti Bailey
 Heather Ballaine
 Bill & Carol Barrow
 Victoria Beckett
 Carol Bell
 Patricia & Charles Bell
 Paul and Megan Benton
 Brian Berdan
 Bart Berg
 Ed Berschinski & Deb DeVlieger
 Chris & Heidi Blair
 Ruth Blaney & Eric Matthews
 Barbara Bolles
 Connie Bonifield
 Jeff & Kirsten Bouma
 James & Carol Bowditch
 Stephanie & Peter Bowen
 Jean Bowman
 Paul & Debbi Brainerd
 Susannah Braff
 Denise & Jeffrey Brown
 Jeremy & Kate Brown
 Caroline & David Browne
 Becky & Lester Bryan
 Carolyn Burger
 Marci Burkel
 Claire Butler
 S.M. Callan
 Jennifer Cameron
 Craig & Jean Campbell
 Mary & Bob Carlson
 Paul & Betsy Carroll
 Kathryn Carruthers
 Peter Catterall & Kim Toskey
 Eric Cederwall & Jo Vander Stoep
 Ross & Cat Chapin
 Karen Chaussabel
 Ralph & Deborah Cheadle
 Frank Childers
 Dick Christensen
 Steve & Chris Christensen
 Vicki Clayton
 Judith & Edward Cole-Martin
 Kirrin Coleman
 Ann Cook & Greg Thies
 Neil & Jenny Conaty
 Karen & Brian Copp
 Coulter-Mathias Family
 Jane Crane
 Kemp Crawford
 Rob Crichton
 Matt and Vicki Culp
 Marsha Cutting
 Maureen & Tom Daniels
 Suzanna Darcy
 Carol Ann Davidson & John Bonow

Millard and Linda Davidson
 Vincent & Daphne Davies
 Mary Jo & Jonathan Davis
 Marc & Suzanne de van der Schueren
 Lara Deits
 Barbara Depp & Karl Beuschlein
 Mike Derzon & Robin Supplee
 Jennifer Dixon
 Earl & Tena Doan
 Colleen & Rod Dyke
 Earl Ecklund
 Megan & Fred Eiden
 Rita & Bill Elsberry
 Ann Wilkinson Ellis & John Ellis
 Janice Etzold
 Bruce Eremic
 Tad Fairbank
 Stephanie Farquhar & Peter Murchie
 Ron & Carol Fenner
 Deb & Thomas Fenwick
 Andrew Fiscus
 Margaret Evelyn Fish
 Stephanie Foster
 Maradel Krummel Gale
 Jonathan Garfunkel
 Greg & Kathy Geehan
 Tina Gilbert & Russel Delombard
 Kat Gjovik
 Susie Glass Burdick
 Robin & Israel Gaphni
 Kim & Shelby Goerlitz
 Aileen & Philip Griffey
 Julie Hackworth
 Jennings M. Hanseth Jr.
 Becca Hanson
 Carolyn & Bill Harper
 David & Cynthia Harrison
 Carolyn Hart
 Glen Harvey
 Doug and Marcia Hastings
 Jay Hastings & Christine Susumi
 Rich & Candee Heald
 David & Helen Hecker
 Don Heppenstall & Emily Mansfield
 Jan Herren Waller
 Julie C. Hill
 Carol Hille
 Abby & Chris Hoag
 Cami Holtmeier & Peter Korytko
 Diane L. Hooper
 Douglas and Kristen Hotchkiss
 David Hunting
 Kathy & Dan Huxley
 Erik & Wendy Indvik
 Diane Isonaka
 Luncinda Jacobs
 Randall Jahren
 Cathy Jones-Smith & Martin F. Smith
 Wendy & Mark Johnson
 Pat (Shirley) & Bob Johnson
 Wyman & Karoline Johnson
 Gina Kapel
 Victor & Phyllis Katz
 Joanne Kelly
 Kimi Kinoshita & Gary Nakamura
 Janet Knox & Tom Fehsenfeld
 Lilly Kodama
 Peter & Jacquelin Konis

Darlene Kordonowy
 Francis & David Korten
 Peter & Joyce Knutsen
 Karin Kravitz
 Marit & Jeffery Krueger
 Ed & Karen Kushner
 Jan Lahr
 Ross Lambert & Anita Bermann
 Tom & Penny Lamping
 Diane & Steve Landry
 Jenny & John Lange
 Kristin Larson
 Alice Leach
 Anne LeDell-Hong and Nat Hong
 Rebecca Lee
 Carolyn & Tom Leigh
 Judy Levine
 Nancy Lewars
 Linda Lincoln
 G. Lunde
 Patty Lyman & Ron Kaplan
 Adam Matschek & Laura Bix
 Leona & Thomas Mackay
 Suzanne MacKenzie & Shirley Roudenbush
 John D Marshall
 Wendy Marshall & Tom Juhasz
 Cestjon McFarland & Tom Goodlin
 Susan & Casey McGrath
 Terry & Brian McKenna
 Francella & Malcolm McKinnon
 Mick & Nicki McMahan
 Kol Medina
 Chris Miller
 Del Miller & Joan Marsden
 Marc & Cindy Miller
 David Mitchell & Lisa Giles
 Silven Moench
 Carl and Doreen Morgan
 Ed & Erin Moydell
 Pegeen Mulhern & Doug Greason
 Peter Murchie and Stephanie Farquhar
 Florence Munat
 Ronald and Susan Nakata
 Sandy & Larry Nakata
 Pam Nelson-Kimball
 Thuy Nguyen
 Trinh Nguyen
 Eileen Nicol
 Denise Nicolet
 Robert & Marsha Novak
 Molly O'Hara
 Craig & Theresa Olson
 Greg Olson & Tracey Miller
 Bill & Kerry O'Neill
 Dennis & Peggy Paige
 Jani and Bill Pauli
 Althea Paulson & Dan Mallove
 Richard and Anne-Mette Peters
 Joan Pearson & Karl Petersen
 Paulette Peterson & Jennings Hanseth
 Gary K Quitslund & Linda Whitehead
 Jon Quitslund
 Asha Rehnberg & Larry Pluimer
 Patricia & George Robertson
 Anita & Phil Rockefeller
 Sarah & Dave Roe
 Jonathan Rose
 Wayne Roth & Kathleen Alcalá

Alan & Joyce Rudolph
 Ruys/Dorsey
 Demar Sather
 Barbara Saur
 Gloria Saylor
 Art Schmidt & Robin Hunt
 Hank & Paula Schmidt
 Renee & Larry Sears
 Sonja Selboe
 Susan & Mark Shaffer
 Barbara Shane & Mike Cox
 John & Cindy Shea
 David Sheldon
 James & Jennie Sheldon
 Libby Shonsey
 William & Sandra Shopes
 Dave & Alice Shorett
 Valerie Sils
 Kassia Sing
 Nicole Smith
 Cameron & Chris Snow
 Marie Spearman
 Elin Spenser
 Dale & Carol Sperling
 David and Naomi Spinak
 Dale & Regina Spoor
 George and Evie Stege
 Eric & Caroline Stevens
 Julie Stone
 Edith & Dwight Sutton
 Kristi Sutton
 Barbara & David Swartling
 Sarah Sydor
 Mary E. Tate Phillips
 Kathy & Gale Thompson
 Jim Thomsen
 Belinda & Jeb Thornburg
 David & Kathleen Thorne
 MaryAnn & Val Tollefson
 Barbara Trafton & Bruce Beall
 Steve & JoAnn Trick
 Jim Tsolomitis
 Carolyn & Robert Tull
 Rachele & Allen Turnbull
 Jeffrey B. Ulbright
 Louise Urness
 Rukmini Veeraraghavan
 Brian Vickers & Sharen Borgias
 Stephanie Von Tacky
 Connie & William Waddington
 Brenda & Stuart Wakeham
 Diane and Chris Walker
 Frederick & Elizabeth Walters
 Kayanne Wendel
 Vicky & Charlie Wenzlau
 Michele Whitman
 Lynn Whipple
 Bruce White & Dawn Snider
 Carol & Sandy White
 Neal & Holly White
 Michele Whitman
 Betty Wiese
 Richard & Sally Wilson
 Sherri Wilson
 Judy & Don Willott
 Linda & Bob Wohlsen
 Claire Zaner
 Laura Zoerb

BUSINESSES AND FOUNDATIONS

Anonymous Foundations
 Bainbridge Community Foundation
 Bainbridge Island Parks Foundation
 Puget Sound Energy
 A Kitchen That Works
 Ad-West Realty Services Inc
 Bainbridge Heating & Air
 Bainbridge Lending Group
 BC&J Architecture
 Browne Wheeler Engineers
 Carley Construction

Clark Construction
 Croker Family Fund @ BCF
 Dayton Foundation
 Jonathon Davis Studios
 Eagle Harbor Books
 Fairbank Construction
 Fairway Mortgage Company
 Andrew L Fiscus DDS
 HomeStreet Bank
 Kitsap Bank
 Liberty Bay Bank

Olympic Property Group
 Parfitt Way
 (Harbour Public House/Pegasus)
 Perfect Little House Company
 Pacific Northwest Title
 Prime Lending
 Puget Sound Property Management
 Rice Fergus Miller
 Sage
 Windermere Bainbridge
 Sean Parker Architect

Sears & Associates
 Shelter Resources
 Suquamish Clearwater Casino Resort
 The Property Group
 Tilz Soil & Compost
 Town & Country Market
 Wenzlau Architects
 William B Moore Foundation
 Quail Roost Foundation
 Bainbridge Lending Group
 Dayton Foundation