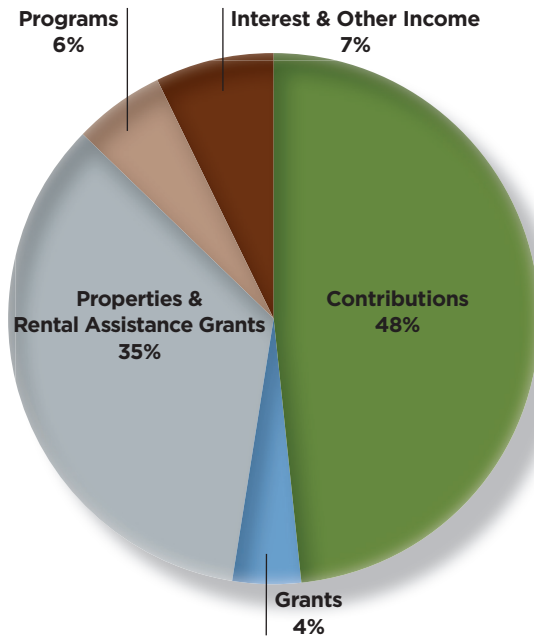


2019 SUPPORT AND REVENUE



SUPPORT AND REVENUE

Contributions*	\$ 662,342
Grants	\$ 57,294
Properties & Rental Assistance Grants	\$ 473,428
Programs	\$ 76,240
Interest & Other Income	\$ 98,511
TOTAL REVENUE	\$ 1,367,814

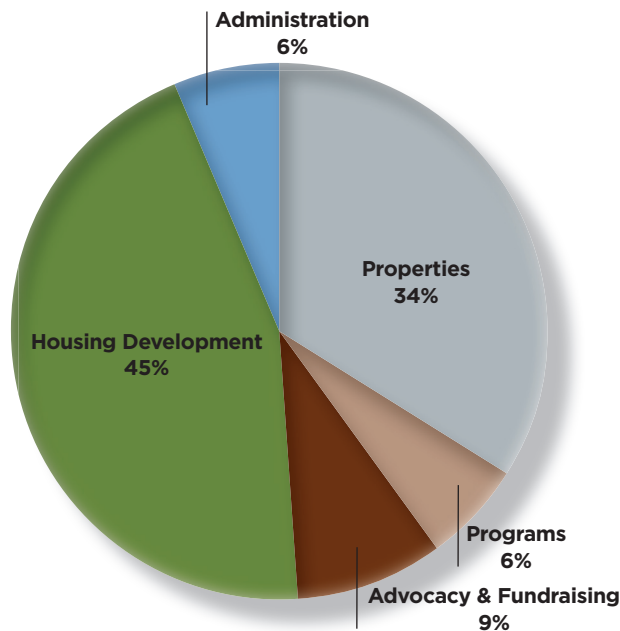
OPERATING EXPENSES

Properties	\$ 497,059
Programs	\$ 86,631
Advocacy & Fundraising	\$ 130,842
Housing Development**	\$ 652,889
Administration	\$ 89,271
Total Expenses	\$ 1,456,693
Net Income	\$ (88,878)

* Contributions include funds raised and restricted to 550 Madison Avenue

** Housing Development includes purchase of the Ericksen Avenue property

2019 OPERATING EXPENSES



ASSETS

Cash, Reserves, Funds held in Trust	\$ 1,664,780
Accounts Receivable	\$ 6,705
Other Assets	\$ 253,380
Fixed Assets	\$ 8,494,895
Total Assets	\$ 10,419,761
Liabilities	\$ 1,048,223
Net Assets	\$ 6,139,549
Total Liabilities and Net Assets	\$ 7,187,772

INDIVIDUALS

Anonymous	Rob Crichton	Carolyn Hart	Kristin Larson	Suzanne Pontecorvo	Susan Strawn
Sharon Acton & Bill Davis	Tom Crowley & Adrienne Crowley	Svend & Edith Hartmann	Phil LeDorze & Juliet Sears	Bob Powers	Laurie & Paul Stumme-Diers
Marc & Nancy Adam	Matt & Vicki Culp	Alex Harui	LeDorze	Greg & Dee Price	Daniel Suchman
Jeanette Alexander	Marsha Cutting	Jay Hastings & Christine Susumi	Kami Lee	Reed Price & Jennifer Merrill	Mike Sumsky
Jane & Bill Allan	Wayne & Marcy Daley	Kyanne & Kevin Hawkins	Rebecca Lee	Proffer Family	Kristi Sutton
Cezanne Allen	Stephanie Dalton	Elin Headrick	Nancy Leedy	Wandee Pryor	Kevin Swan
Susan & Ron Allen	Jennifer Daniels	Rich & Candee Heald	Carolyn & Tom Leigh	Martha Pyne	Barbara & David Swartling
Barbara Anderson*	Maureen & Tom Daniels	David & Helen Hecker	Nancy Lewars	Dana & Nancy Quitslund*	Sarah Sydor
E.C. Anderson	Bonny Danielson	Jessica Henderson	Tad & Joyce Lhamon	Jon Quitslund	Michelle Tange
Mary Anderson & Trey Walker	Dave & Jane Danielson*	Jessica Henshaw	Linda Lincoln	Nancy Rawlings	Don William Tarbutton
Zach Anderson	Daryl & Leslie Daugs	Don & Emily	Carl Lindbloom	Ann Reis	Mary Tate Phillips
Susan & Wes Arens	Mary Jo & Jonathan Davis	Heppenstall-Mansfield*	Sue & Dave Lindsey	Rosalind Renouard	Keith & Marian Thackray
Amy Aspeller	Stephen Davis	Janet Herren	Bob Linz	Elinor & Joe Ringland	Jim Thomsen
Sarah Auerbach	Michael Davock & Ariana	Miranda Hersey	Peter & Melinda Lucas	Clay & Shery Roberts	Belina & Jeb Thornburg
Tom Backer	Alexander-Davock	Herbert Hethcote	Gunda Lunde	Patricia & George Robertson*	Kathleen & David Thorne
Marti Bailey	Steve & Barb Deines	Mara Hilderman	Kathleen Davis Macferran	Ellen Robinson	Matt Tirman*
Ken Balizer	Lara & Brett Deits*	Linda Hill	Suzanne & Shirley MacKenzie	Anita & Phil Rockefeller	MaryAnn & Val Tollefson
Peter Bang-Knudsen	Mike Derzon & Robin Supplee	Stephanie & Tom Hillier	Frank & Barbara Magusin	Jonathan Rose	Katy Tomasulo
Victoria Beckett	Jennifer Dixon	Debra Holland	Sarah Mann	Wayne Roth & Kathleen Alcala	April Trabucco
Bart Berg & Sheri Worth	Earl & Tena Doan	Jeffrey Gordon Hollister	Clara & Robert Manny	Randy Rotter & Renata Lac	Barb Trafton & Bruce Beall
Berit Berquist & John Fossett	Tim Dore & Theona Judanian	Debbie & Thomas Hollyer	Sonya & Max Marinoni	Deborah Rudnick & Robert Ast	Tran Family
Ed Berschinski & Deb DeVlieger	Deulah Downing & Dennis Carlson	Bryce Holmes & Sherry Larsen-Holmes	John Marshall & Kate Mills	Joyce & Alan Rudolph	Carolyn & Robert Tull
Steve Bice & Nicole Smith	Adrian Duarte	Nat Hong & Anne LeDell Hong	Wendy Marshall & Tom Juhasz	Catherine Rydell	Jeffrey Ulbright & Joan Miller
Leanne & Peter Biggs	Helen Dunbar	Jim Hopper	Adam Matschek & Laura Bix	Karen Salsbury	Louise Urness
Janet Billenstein	Barbara Duncan	Douglas & Kristen Hotchkiss	Julie & Steve Matthews	Pat & DeMar Sather	Gregory Van Patten
Inga & Grant Blackinton	Megan & Fred Eiden	Jana & Dave Hruby	Molly McCabe & Clive Pardy	Richard & Noel Saunders	Katherine Van Slyke
Anne & Wayne Blair	Matthew & Phedra Elliott	Elizabeth Ann Huff	Michael McCloud	Gloria Saylor	Jo VanderStoep & Eric Cederwall
Chris & Heidi Blair	Joanne & Ed Ellis	Kathleen Hughes	Jane McCotter	Paula & Hank Schmidt	Rukmini Veeraraghavan
Nancy Blakey	Rita Elsberry	Betty Hung	Susan & Casey McGrath	Leslie Schneider	Chelsea & Peter Vessness*
Andrew Block	Linnea Enz Chu	Bill Hunt & Reba Ferguson	Terry & Brian McKenna	Steve & Annie Schwager	David & Joyce Veterane*
Sarah Blossom	Bruce Eremic	David Hunting	Kathleen McKnight	Michael Scott	Brian Vickers & Sharen Borgias
Vivien Blyth	Janice & Brit Etzold	Kathy & Dan Huxley	Nicki & Michael McMahan	Cynthia Sears*	Elaine & Paul VonRosenstiel
Barbara Bolles	Nancy & Steven Falk	Rick & Marcy Jackson	Laura McMullan	Mark & Susan Shaffer	Peter & Shelly VossHall
Jeff & Kirsten Bouma	Stephanie Farquhar & Peter Murchie*	Francis Jacobson	Barbara & Alex Medeiros	Barbara Shane & Mike Cox	William & Connie Waddington
James & Carol Bowditch	Robin Farwell	Randall Jahren	Nina & Bill Meirding	Stephen Shapiro	Terry Wagener
Peter & Stephanie Bowen	Tom Fehsenfeld & Janet Knox	Katherine Johns	Alice Mendoza	Blair & Janice Shaw	Brenda & Stuart Wakeham
Susannah Braff	Ron & Carol Fenner	Ellen Johnson	Andrew & Maria Metzler	John & Cindy Shea	Frederick & Elizabeth Walters*
Paul & Debbie Brainerd	Deb & Thomas Fenwick*	Steve & Vicki Johnson	Mark Middleton & Suzy Legier*	David Sheldon	Janie Walton
Theodore Brockish	Simon & Becky Ffitch	Wendy & Mark Johnson	Chris Miller	James & Jennie Sheldon	Dana Webber
Denise & Jeff Brown	Willow Follett	Wyman Johnson	Del Miller & Joan Marsden*	Nancy Shelton	Kelly Webster*
Anne Browne	Cameron & Donna Foster	Julia Jolley	Marc & Cindy Miller	David & Alice Shorett	Sarah Webster & Paul Robinson
Caroline & David Browne*	Madelyn & Don Fox	William Jones	Shirley Morgan	Julie & Dick Shryock	Teri & Chuck Weldy
Becky & Lester Bryan	Becky Fox Marshall	Leigh & Richard Jones-Bamman	Kyle Morton	Mairead Shutt	Cara Wells
Kenneth Burk & Stephanie Neill	Alison Freeman-Gleason	Ron Kaplan & Patty Lyman	Florence Munat	Marty Sievertson	Vicky & Charlie Wenzlau
Marci Burkel	Martha & Drew Gagner	Phyllis Katz	Lynn Murphy	Kassia Sing	Robert Weschler
Phyllis Cairns	David Galas & Diane Isonaka	Roger Katz & Karolyn Flynn	Ellen Nakata	Michael Smit & Leah Worton*	Carolyn West
Julie Calvert Hill	Maradel Gale	Omie & Larry Kerr	Richard Nakata	Marty Smith & Cathy Jones-Smith	Warren Westad
Jennifer Cameron	Robin & Israel Gaphni	Michael Killion & Judy Tingley	Sandy & Larry Nakata *	Nicole Smith	Neal & Holly White
Mary & Bob Carlson	Greg & Kathy Geehan	Jennifer Kim	Pam Nelson-Kimball	Bonnie & David Snedeker	Sandy & Carol White
Paul & Betsy Carroll	Joan Geraghty	Bob & Karen King	Joanie Nichols	Dawn Snider & Bruce White	Linda & Gary Whitehead
Kathryn Carruthers	Ed Gilbert	Kimi Kinoshita & Gary Nakamura	Marsha Novak	Cameron & Chris Snow	Quitslund
Ross & Cat Chapin	Tina Gilbert & Russel Delombard	Lisy Kodama	Kathleen O'Brien Cunningham	M. & A. Solonsky	Michele Whitman
Jennifer Chaussee	Lisa Giles & David Mitchell	Peter & Jacquelin Konis	Sally O'Callaghan	Tina Song	Betty Wiese
Claire Chavanu	Kat Gjovik	Darlene Kordonowy	Wendy O'Connor	Brenna Sowder	Ann Wilkinson-Ellis & John Ellis
Ralph & Deborah Cheadle	Marsha Gladhart	Martha & Len Korslund	Anthony Oddo & Dave Freeburg	Marie Spearman	Pamela Williams
Chris & Steve Christensen	Susie Glass Burdick	David & Fran Korten	Molly O'Hara	Nicholas Speed & Jamie Straw	Delight Willing
Dick & Patty Christensen	Dick Goff & Dagmar Stauss	Peter Korytko	Theresa & Craig Olson	Ellen Spenser	Judith & Don Willott
Andrea & Thomas Chymiy	Missy & Tim Goss	Karin Kravitz	William & Carole O'Neill	Dale & Carol Sperling	Barbara Wilson
Craig & Cecelia Clark*	Anne & Hans Griesser	Marit & Jeffery Krueger	Dennis & Peggy Paige	Naomi & David Spinak	Gretchen Wilson
Vicki Clayton*	Aileen & Philip Griffey	Thomas & Terry Kuniholm	Sean Parker	Dale & Regina Spoor	Richard & Sally Wilson
Glenn & Lauren Coates	Hector Guillen & Siri Kushner	James Labelle	Althea Paulson & Dan Mallove	Debbie Stearns	Sherri Wilson
Jennifer Coates	Don & Janet Guthrie	Ross Lambert & Anita Bermann	Rick & Mette Peters	Evelyn Stege	Linda & Bob Wohlsen
Margaret Cole	Roth Hafer	Penny & Tom Lamping	Karl Peterson & Joan Pearson	Shaun Stephenson	Jeff & Nicole Wortley
Judy & Ed Cole-Martin	Gusty Hanao	Diane & Steve Landry	Paulette Peterson & Jennings Hanseth	Caroline & Eric Stevens	Brigitte & Jeremy Yates
Ann Cook & Greg Thies	Jane & Steve Hannuksela	Miranda Landry	Karla Piecuch	Annette Stollman	
Karen & Brian Copp	Joanna Hansen	Norman Landry & Marcia Adams-Landry	Joan & Jay Piper	Jane Stone	
Ty Cramer & Steve Romaine*	David & Cynthia Harrison*	Jenny & John Lange	Lynn & Jim Pippard	Julie Stone	
Jane Crane			Larry Pluimer & Asha Rehnberg	Frank & Mary Stowell	
Barbara & Kemp Crawford					

BUSINESSES AND FOUNDATIONS

Ad-West Realty Services, Inc.	Bainbridge Senior Living	Eagle Harbor Inn	Kitsap Bank	"Parfitt Way Management Corp	Bainbridge Island Rotary Club
Amazon Smile	Bank of America Foundation	Eagle Harbor Congregational Church	Kitsap Community Foundation	(Harbour Public House/Pegasus)"	Sarah Sydor - Windermere Bainbridge
A Kitchen That Works	Benevity Community Impact Fund	Fairbank Construction Company	Kitsap County Homeless Housing Grant Program	Pleasant Beach Village	Sears and Associates
Anonymous Foundations	Bethany Lutheran Church	Fairway Mortgage	Messolini Glass	Quail Roost Foundation	Thomas and Karen Beierle Fund
Bainbridge Community Foundation	Browne Wheeler Engineers	First Federal Community Foundation	Moccasin Lake Foundation	Realogics/Sotheby's	Shelter Resources, Inc
Bainbridge Island Interfaith Council	City of Bainbridge Island	Heyday Farm	Norcliffe Foundation	Rice Fergus Miller	Town and Country Markets
Bainbridge Island Senior Community Center	Clark Construction	HomeStreet Bank	Olympic Property Group	Sound Reprographics	Union Bank
Bainbridge Lending Group	Columbia Bank	Indigo Architects	One Call for All	Suquamish Clearwater Casino Resort	Wells Fargo Foundation
	Croker Family Fund	Johansson Clark Real Estate	Pacific Northwest Title	Puget Sound Energy	Wenzlau Architects
	Davis Studio of Architecture and Design				

Please note that we make every effort to ensure the above information is correct. We apologize for any errors or omissions.