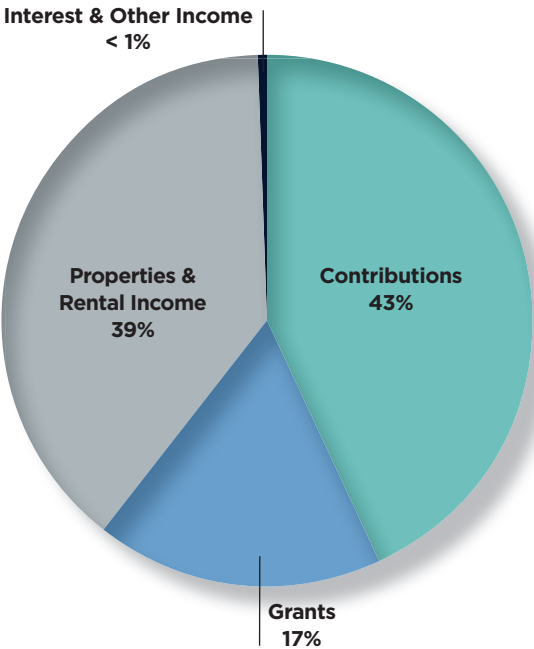


# HOUSING RESOURCES BAINBRIDGE 2021 ANNUAL REPORT

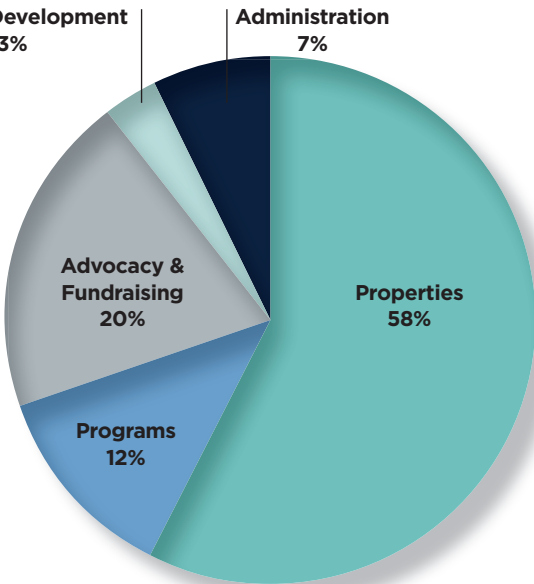


## FINANCIAL STATEMENT

### 2021 SUPPORT AND REVENUE



### 2021 OPERATING EXPENSES



### SUPPORT AND REVENUE

Contributions.....	\$ 519,394
Grants.....	\$ 208,322
Properties & Rental Assistance Grants.....	\$ 470,473
Interest & Other Income.....	\$ 3,422
<b>TOTAL REVENUE.....</b>	<b>\$1,201,610</b>

### OPERATING EXPENSES

Properties .....	\$ 658,346
Programs.....	\$ 139,575
Advocacy & Fundraising.....	\$ 228,466
Housing Development .....	\$ 37,353
Administration .....	\$ 80,545
<b>Total Expenses .....</b>	<b>\$1,144,285</b>
<b>Net Income .....</b>	<b>\$ 57,325</b>

### ASSETS

Cash, Reserves,	
Funds Held in Trust.....	\$2,007,112
Accounts Receivable .....	\$ 193,988
Fixed Assets.....	\$6,137,734
Other Assets.....	\$ 21,875
<b>Total Assets .....</b>	<b>\$8,360,709</b>
Total Liabilities .....	\$1,020,700
Net Equity .....	\$7,340,009
<b>Total Liabilities and Equity.....</b>	<b>\$8,360,709</b>



## 2021 CONTRIBUTORS

# Together we are building a community resource. Affordable homes for the benefit of Bainbridge—forever.

## INDIVIDUALS

### Anonymous (5)

Sally Adams and Louis Richard

Soomie Ahn  
Jeanette Alexander  
Laura and Brian Alonso  
Helen Amestoy Lee  
Barbara Anderson  
Jill Anderson  
Charlie Averill  
Backer/Newberry Family Fund  
Elizabeth Bamber and Clay Wilson  
Peter Bang-Knudsen  
Victoria Beckett  
Thomas and Karen Beierle Fund at Bainbridge Community Foundation  
Chris and Heidi Blair  
Nancy Blakey  
Barbara Bolles  
Bill T. Booth  
Sharen Borgias and Brian Vickers  
Jacqueline Brasefield  
**Caroline and David Browne**  
Becky and Lester Bryan  
**The Kenneth Burk and Stephanie Neill Charitable Fund**  
Phyllis Cairns  
Jennifer Cameron  
Robert and Patricia Campbell  
Mary Carlson and Carlson Family Charitable Giving Fund  
Paul and Betsy Carroll  
Margaret Celestino  
Ralph and Deborah Cheadle  
Dick and Patty Christensen  
Andrea and Thomas Chymiy  
Joe Clark and Karen Howard  
Vicki Clayton  
**Jacqueline and Ed Clemens**

Corrynn Cloward  
Stella Collier  
Joan Collins  
Scott Covey  
**Jane Crane**  
Barbara and Kemp Crawford  
Cheryl Crist  
Tom and Luanne Croker  
Marsha Cutting  
Brandi Cypher and Tanner Humiston  
Wayne and Marcy Daley  
Suzanna Darcy-Hennemann  
Daryl and Leslie Daus  
Joe Deets  
**Stephen and Barbara Deines**  
**Lara and Brett Deits**  
Jeannine DeLombard  
Jennifer Dixon  
Maria Drury  
Helen Dunbar  
Barbara Duncan  
Michael Dunn and Ellen Levey  
Jennifer Easley  
Megan and Fred Eiden  
Benjamin Ellerby  
Matthew and Phedra Elliott  
**Ann Wilkinson Ellis and John Ellis**  
Bruce Eremic  
**Brit and Janice Etzold**  
**Stephanie Farquhar, Peter Murchie and Warner-Murchie-Farquhar Family Fund**  
Tom Fehsenfeld and Janet Knox  
**Deb and Thomas Fenwick**  
Andrew Fiscus  
Janet Flagg  
Willow Follett  
Cameron and Donna Foster  
Jeannette Franks  
Debra Garvey

**Tina Gilbert and Russel Delombard**  
Lisa Giles and David Mitchell  
Kat Gjovik  
**Missy and Tim Goss**  
Aileen and Philip Griffey  
Steve and Carolee Grumm  
Margaret Gwiazdon  
Becca Hanson and David Roberts  
Cinnamon Harrington  
Denise Harris  
Emily and Ryan Hartford  
Jay Hastings and Christine Susumi  
**Marcia and Doug Hastings**  
Kyanne and Kevin Hawkins  
**Tim and Laura Hemphill**  
**Don Heppenstall and Emily Mansfield**  
Linda Hill  
Hope Giving Fund  
Martha Horike  
Kristen and Douglas Hotchkiss  
Christina Hulet  
David Hunting  
**Karen Hust and Todd Vogel**  
**Kathy and Dan Huxley**  
Kirsten Hytopoulos  
**Stephanie Jackson**  
Kate Jaffe  
**David Johnson and Elizabeth Shonsey**  
Wendy and Mark Johnson  
Phyllis and Victor Katz  
Roger Katz and Karolyn Flynn  
Tom and Jodi Kelly  
Omie and Larry Kerr  
Rebecca Kim  
Kimi Kinoshita and Gary Nakamura  
Sharon Kitamoto  
Peter and Jacquelin Konis

JoAnn Kowalski  
Tamar Kupiec  
Karen and Ed Kushner  
Marcia and Gary Lagerloef  
Tom and Penny Lamping  
**Norman Landry and Marcia Adams-Landry**  
**Phil Le Dorze and Juliet Sears Le Dorze**  
**Suzu Legier and Mark Middleton**  
**Carolyn and Tom Leigh**  
Levit Family Fund at Bainbridge Community Foundation  
Nancy Lewars  
Linda Lincoln  
Susan Loftus  
Lauren Love  
Gary and Betty Loverich  
Susan and David Lusk and The David and Susan Lusk Trust  
Sarah and Jason Mann  
Clara and Robert Manny  
Laura Marshall  
Maureen McAvoy and Brian Elliott  
Terry and Brian McKenna  
Laura McMullan  
Mary and Brian Meier  
Richard and Martha Middleton  
**Del Miller and Joan Marsden**  
Shirley Morgan  
Ed and Erin Moydell  
**Sandy and Larry Nakata**  
Ellen Nakata  
Richard Nakata  
Eileen Nicol  
Jessica Nino  
Tracy Noble  
Wendy O'Connor  
Anthony Oddo and David Freeburg

Greg Olson and Tracey Miller  
Dennis and Peggy Paige  
Shirlee Tan and Matthew Pando  
Althea Paulson, Dan Mallove and Paulson-Mallove Family Fund at Bainbridge Community Foundation  
**PB Family Fund at Bainbridge Community Foundation**  
Lynn and Jim Pippard  
Larry Pluimer and Asha Rehnberg  
Patricia Prine  
Jon Mooallem and Wandee Pryor  
**Jon Quitslund**  
Dana and Nancy Quitslund  
Sabine and Jim Quitslund  
Robert S. and Cynthia R. Carter Family Advised Fund  
**Patricia and George Robertson**  
Elizabeth Robertson  
Anita and Phil Rockefeller  
Joyce and Alan Rudolph  
Bob Russell  
Paul and Kimberlee Ryder  
Pat and DeMar Sather and Sather Family Revocable Lifetime Trust  
Gloria Saylor  
Kurt and Karla Schultz  
Shane Cox Family Fund  
Lisa Sheffer  
**Julie Shryock**  
Mark Siler  
**Valerie Sils**  
**Michael Smit and Leah Worton**  
Linda Smith  
Kerry and Chris Smith  
Tina and Kee Song  
**Brenna and Dan Sowder**  
Nick Speed

Michael Spence and Karen West  
Ellin Spenser  
Debbie and Erik Stearns  
Julie Stone  
Edith and Dwight Sutton  
**Barbara and David Swartling**  
Don Tarbutton  
Larry Tellinghuisen  
Ken and Diane Telschow  
Mary Terry and Frank Childers  
Marilyn and Kjell Stoknes and The Stoknes Family Fund  
Jim Thomsen  
Belinda and Jeb Thornburg  
Kathleen and David Thorne  
**MaryAnn and Val Tollefson**  
Matthew Turetsky  
Laura and David Van Dyke  
Gregory Van Patten  
Veeraraghavan Family Charitable Fund  
**Chelsea and Peter Vessenes**  
Connie and William Waddington  
Terry Wagener  
Janie and Stuart Walton  
**Warren W. Bell Family Fund at Bainbridge Community Foundation**  
**Webster Family Fund at Bainbridge Community Foundation**  
Robert Weschler  
**Holly and Neal White**  
**Betty Wiese**  
E. Diane Wilkinson and E. Diane Wilkinson Living Trust  
Pamela Williams  
Karen Wilson  
Linda and Robert Wohlsen  
Lindsey and Timothy Woolsey  
Emily and Garza Wooton

## BUSINESSES AND FOUNDATIONS

Zatara design + construction  
A Kitchen That Works  
A&R Solar  
**Ace Hardware**  
Ad-West Realty Services, Inc.  
Amazon Smile  
Anonymous Foundation  
**Art Works Charitable Fund**

Bainbridge Community Foundation  
Bainbridge Kids Dentistry  
Bank of America Foundation  
Benevity  
Bethany Lutheran Church  
Blackbaud, Inc.  
**Clark Construction**  
**Davis Studio of Architecture and Design**

**Eagle Harbor Book Company**  
Eleven Winery  
**Fairbank Construction Company**  
Fairway Mortgage  
Fischer Bouma Partnership  
Fournier & Associates  
GGLO  
Helpline House

**Heyday Fund at Bainbridge Community Foundation**  
**HomeStreet Bank**  
House Donation Group  
Johansson Clark Real Estate  
**Kimmel & Young**  
Kitsap Bank  
Kitsap Community Foundation

Law Offices of Lynda H. McMaken PS  
Network for Good  
One Call for All  
Pacific Northwest Title  
PayPal Giving Fund  
Port Madison Enterprises  
**Puget Sound Energy**  
Quail Roost Foundation

Raydient Places + Properties  
**Smallwood Design & Construction, Inc.**  
Thuy's Pho House  
**Town and Country Markets**  
**Via Rosa 11**  
**Wenzlau Architects**  
Whitford-Central Highlands Ops.

Neighborhood Circle recognizes individuals and businesses that support HRB with gifts of \$2,500 or more.

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