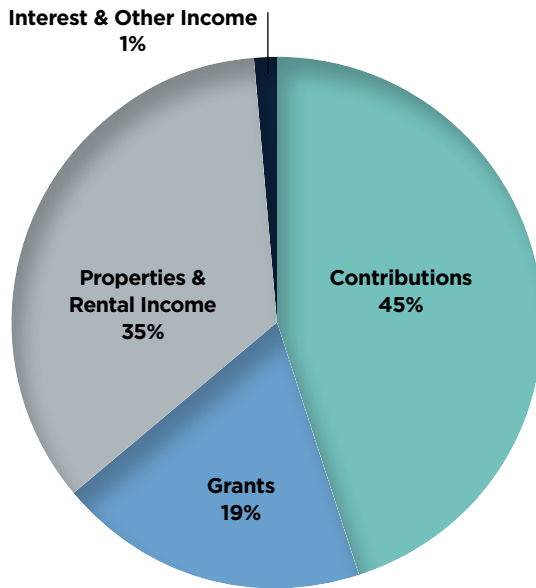


# HOUSING RESOURCES BAINBRIDGE 2022 ANNUAL REPORT



## FINANCIAL STATEMENT

### 2022 SUPPORT AND REVENUE



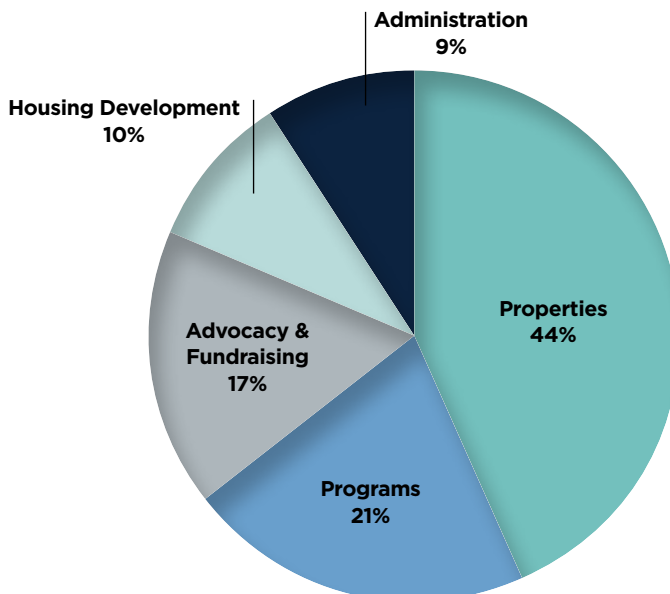
### SUPPORT AND REVENUE

Contributions.....	\$ 662,222.83
Grants.....	\$ 277,593.75
Property and Rental Income.....	\$ 513,948.14
Interest and Other Income.....	\$ 16,795.78
<b>Total Revenue.....</b>	<b>\$1,470,560.50</b>

### OPERATING EXPENSES

Properties.....	\$ 741,161.48
Programs.....	\$ 359,687.82
Advocacy and Fundraising.....	\$ 284,905.13
Housing Development .....	\$ 162,234.96
Administration .....	\$ 154,543.07
<b>Total Expenses .....</b>	<b>\$1,702,532.46</b>
<b>Net Income .....</b>	<b>\$ (231,971.96)</b>

### 2022 OPERATING EXPENSES



### ASSETS

Cash, Reserves, Funds Held in Trust.....	\$2,827,335.51
Account and Loans Receivable .	\$ 208,192.79
Fixed Assets.....	\$5,816,674.90
Other Assets.....	\$ 115,227.26
<b>Total Assets .....</b>	<b>\$8,967,430.46</b>
Total Liabilities .....	\$ 953,955.26
Total Equity .....	\$8,013,475.20
<b>Total Liabilities and Equity.....</b>	<b>\$8,967,430.46</b>

## 2022 CONTRIBUTORS

Anonymous (5)	Joe Deets	Marcia and Doug Hastings	Sandra and William McIver	Gene Seligmann and Ki Kilcher
Zatara design + construction	Stephen and Barbara Deines	The Hawley Fund at Bainbridge Community Foundation	Terry and Brian McKenna	Shane Cox Family Fund
A Kitchen That Works	Lara and Brett Deits	Tim and Laura Hemphill	Richard and Martha Middleton	Nancy Shelton
A&R Solar	Jeannine DeLombard	Don Heppenstall and Emily Mansfield	Mark Middleton Real Estate	Julie Shryock
Ace Hardware	Lara Demos	Heyday Fund at Bainbridge Community Foundation	Del Miller and Joan Marsden	Smallwood Design & Construction, Inc.
Ad-West Realty Services, Inc.	Jennifer Dixon	Hillside Fund at Bainbridge Community Foundation	Kathleen Mills	Michael Smit
Amazon Smile	Tyler Doherty	Michelle and Jeremy Hobbs	Emily Mockett	Tina and Kee Song
Margot Amestoy	Suzanne Downing	Carol Holben	Shirley Morgan	Lani and Giuseppe Sordello
Helen Amestoy Lee	Maria Drury	HomeStreet Bank	Richard Nakata	Joan Spencer
Barbara Anderson	Michal Dziuda	Hope Giving Fund	Sandy and Larry Nakata	Ellin Spencer
Jill Anderson	Eagle Harbor Book Company	Kristen and Douglas Hotchkiss	Sally Nelson	Naomi and David Spinak
Art Works Charitable Fund	Eagle Harbor Congregational Church	Daniel Howell	Network for Good	Julianne Splain
Amy Aspell	Eagle Harbor Inn	Tanner Humiston and Brandi Cypher	Eileen Nicol	Anna and Ryan Steen
B&B Landry Fund	Megan and Fred Eiden	David Hunting	Jessica Nino	Evelyn Stege
Backer/Newberry Family Fund	Eleven Winery	Kathy and Dan Huxley	Tracy Noble	The Stephen and Helen Smith Charitable Gift Fund
Bainbridge Community Foundation	Ann Wilkinson Ellis and John Ellis	Kirsten Hytopoulos	The Norcliffe Foundation	Peter Stiepleman
Bainbridge Kids Dentistry	Elmore Family Fund	Stephanie Jackson	Sally O'Callaghan	Jane Stone
Peter Bang-Knudsen	Brit and Janice Etzold	Johansson Clark Real Estate	Wendy O'Connor	Julie Stone
Peter Bang-Knudsen, Sr.	Evergreen Home Loans	Steve and Viki Johnson	Anthony Oddo and David Freeburg	John Stratton
Bank of America Foundation	Fairbank Construction Company	Leigh and Richard Jones-Bamman	Courtney Oliver	Daniel Suchman
Charles and Patricia Bell	Fairway Independent Mortgage Corp.	Phyllis and Victor Katz	Olympic Glass	Edith and Dwight Sutton
Bart Berg	Stephanie Farquhar and Peter Murchie	Roger Katz and Karolyn Flynn	One Call for All	Barbara and David Swartling
Alan Black	Tom Fehsenfeld and Janet Knox	The Kenneth Burk and Stephanie Neill Charitable Fund	Pacific Northwest Title	Don Tarbutton
Blackbaud, Inc.	First Federal Community Foundation	Omie and Larry Kerr	Dennis and Peggy Paige	Mary Elizabeth Tate-Phillips
Chris and Heidi Blair	Fischer Bouma Partnership	Jennifer Kim	PayPal Giving Fund	Ken and Diane Telschow
Nancy Blakey	Andrew Fiscus	Kimme & Young	Paulette Peterson and Jennings Hanse	Thomas & Karen Beierle Fund at Bainbridge Community Foundation
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Booth Family Fund at Bainbridge Community Foundation	Cameron and Donna Foster	JoAnn Kowalski	Patricia Prine	Thuy's Pho House
Caroline and David Browne	Fournier & Associates	Karen and Ed Kushner	Puget Sound Energy	MaryAnn and Val Tollefson
Becky and Lester Bryan	Jeannette Franks	Siri Kushner and Hector Guillen	Quail Roost Foundation	Town & Country
Phyllis Cairns	Alison and Matthew Freeman-Gleason	Tom and Penny Lamping	Jim Quitslund	Laura and David Van Dyke
Jennifer Cameron	Chris Frey	Norman Landry and Marcia Adams-Landry	Raydient Places + Properties	Gregory Van Patten
Paul and Betsy Carroll	Fruitful Designs LLC	Lee and Judi Leader	Louis Richard and Sally Adams	Veeraraghavan Family Charitable Fund
Margaret Celestino	Debra Garvey	Phil Le Dorze and Juliet Sears Le Dorze	Robert & Kathryn Strong Fund	Chelsea and Peter Vessenes
Ralph and Deborah Cheadle	Mickey Gibson	Carolyn and Tom Leigh	Robert S. and Cynthia R. Carter Family Advised Fund	Via Rosa 11
Bill Chester	Tina Gilbert and Russel Delombard	Letham Family Charitable Fund	Amy Robertson	Todd Vogel and Karen Hust
Dick and Patty Christensen	Kat Gjovik	Ellen Levey and Michael Dunn	Patricia and George Robertson	Connie and William Waddington
City of Bainbridge Island	Asaph Glosser	Nancy Lewars	Anita and Phil Rockefeller	Warner-Murchie-Farquhar Family Fund
Clark Construction	Dana and Carleen Gosney	Joanne Maher	Jonathan Rose	Kelly Webster
Jacqueline and Ed Clemens	Laura Gowen	Sarah and Jason Mann	Rotary Club of Bainbridge Island	Wenzlau Architects
Glenn and Lauren Coates	Grounded Solutions Network	David Marzahl and Anne Reusche	Wayne Roth and Kathleen Alcala	Karen Wilson
Jennifer Coates	Steve and Carolee Grumm	Mason Family Fund at Seattle Foundation	Savanna Rovelstad	Linda and Robert Wohlsen
George Cole and Pat Speidel	Becca Hanson and David Roberts	Ryan and Sara Maxwell	Joyce and Alan Rudolph	Richard and Ellen Wolff
Rob Crichton	Cinnamon Harrington	Maureen McAvooy and Brian Elliott	Bob Russell	Lindsey and Timothy Woolsey
Croker Family Fund at Bainbridge Community Foundation	Peter and Grace Harris	Sheryl and Mike McCloud	Paul and Kimberlee Ryder	Emily and Garza Wooton
Kathleen Cronin	David and Cynthia Harrison	The Miller Family Fund	Ted and Joan Rynearson	Leah Worton
Marsha Cutting	Glen and Susan Harvey		Pat and DeMar Sather	Dallas Young
Erin and Michael Cyger			Gloria Saylor	
Maureen and Tom Daniels			Leslie Schneider	
Davis Studio Architecture and Design			Kurt and Karla Schultz	
			Cynthia Sears	