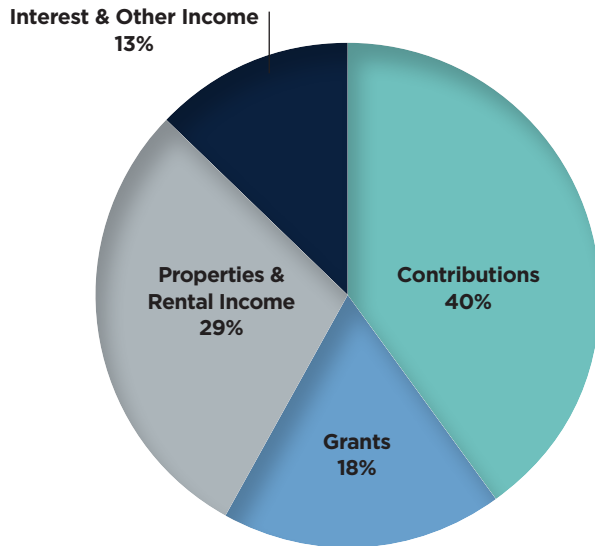


# HOUSING RESOURCES BAINBRIDGE 2023 ANNUAL REPORT

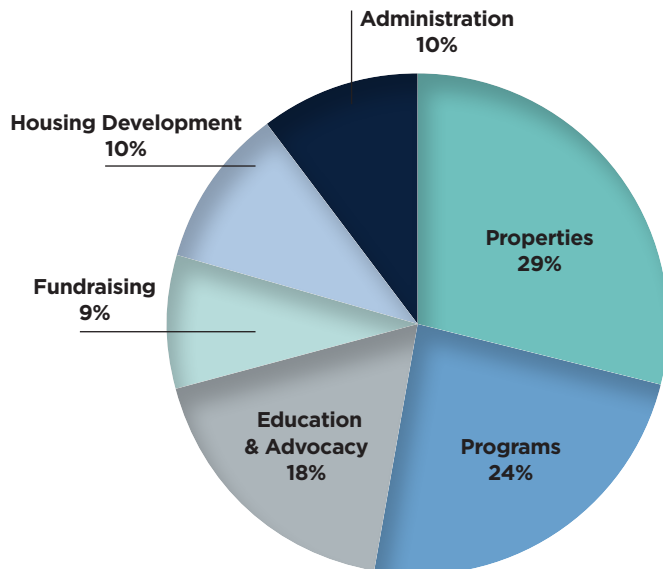


## FINANCIAL STATEMENT

### 2023 SUPPORT AND REVENUE



### 2023 OPERATING EXPENSES



### SUPPORT AND REVENUE

Contributions.....	\$ 731,554
Grants.....	\$ 324,681
Property and Rental Income.....	\$ 531,489
Interest and Other Income.....	\$ 230,186
<b>Total Revenue.....</b>	<b>\$1,817,910</b>

### OPERATING EXPENSES

Properties.....	\$ 455,094
Programs.....	\$ 375,440
Education and Advocacy .....	\$ 285,165
Fundraising.....	\$ 137,946
Housing Development .....	\$ 161,408
Administration .....	\$ 158,330
<b>Total Expenses .....</b>	<b>\$1,573,383</b>
<b>Net Income .....</b>	<b>\$ 244,527</b>

### ASSETS

Cash, Reserves, Funds Held in Trust.....	\$2,971,137
Account and Loans Receivable .....	\$ 223,126
Fixed Assets.....	\$5,820,584
Other Assets.....	\$ 312,594
<b>Total Assets .....</b>	<b>\$9,327,440</b>

Total Liabilities .....	\$1,201,306
Total Equity .....	\$8,126,135

<b>Total Liabilities and Equity.....</b>	<b>\$9,327,440</b>
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## 2023 CONTRIBUTORS

Darlene Abbott Kordonowy	Cathy and Michael Bronsdon	Barbara Deines	Maris Fravel	Robert and Debbie Hollyer
Ace Hardware	Denise and Jeffrey Brown	Lara and Brett Deits	Bart and Esme Freedman	Cami Holtmeier
Nancy and Marc Adam	Caroline and David Browne	Mike Derzon and Robin Supplee	Alison Freeman-Gleason	Nathaniel Hong and Anne LeDell-Hong
Todd Adams	Carolyn Burger	Jennifer Dixon	Chris Frey	Diane Hooper
Ad-West Realty Services, Inc.	The Kenneth Burk and Stephanie Neill Charitable Fund	Tena and Earl Doan	Ali Friedman	Michael and Barbara Hotchkiss
Kathleen Alcala	Marci Burkell	Justin Domingus	Alora Gale	Morgan Houk
Ron and Susan Allen	Carol Burns	Dore Foundation	Maradel Gale	Kristen and Douglas Hotchkiss
Helen Amestoy Lee	Craig Campbell	Beulah Downing	Marilynne Gardner and David Toren	House Donation Group
Barbara Anderson	Jennifer Cannon	Leigh Drake	Jonathan Garfunkel	Ann Howard
Mary K. Anderson	Christy Carr	Barbara Duncan	Billee and Mike Gearheard	Whitney Howe
Anonymous (3)	Paul and Betsy Carroll	Donald Duprey	Greg and Kathy Geehan	Janice Huang and Rob Evans
Barbara and Dave Armstrong	Kristina Case	Kevin and Mary Dwyer	Mary Gibbs	Sally Hudson Tellekson
Brittany Arnold	Peter Catterall and Kim Toskey	Karen Dyrness	Mickey Gibson	Betty Hung
Laurie and Steve Arnold	Eric Cederwall and Johanna Vander Stoop	Eagle Harbor Book Company	Edward Gilbert and Linda Semlitz	Robin Hunt and Art Schmidt
Art Works Charitable Fund	Bill Chester	Eagle Harbor Inn	Tina Gilbert and Russel Delombard	Bill Hunt and Reba Ferguson
Amy Aspell	Frank Childers and Mary Terry	Megan and Fred Eiden	Lisa Giles and David Mitchell	David Hunting
Stacy Austin	Dick and Patty Christensen	Eleven Winery	Kat Gjovik	Kathy and Dan Huxley
B&B Landry Fund	Linnea Enz Chu	Joanne and Ed Ellis	Jim Gleckler	J W Hyer and Katherine Kavanaugh
Tom Backer	Andrea Chymiy	Ann Wilkinson Ellis and John Ellis	Asaph Glosser	Kirsten Hytopoulos
Backer/Newberry Family Fund	Clark Construction	Elmore Family Fund	Amy Goldthwaite	Diane Isonaka
Bainbridge Community Foundation	Jake and Ed Clemens	Bill and Rita Elsberry	Ken Goodman and Johnene Granger	Stephanie Jackson
Sinclair Ball	Gregg Colburn	Emmy's Vege House	Tim and Missi Goss	Marcy and Rick Jackson
Peter Bang-Knudsen	George Cole and Pat Speidel	Bruce Eremic	Jon Green and Brenda Berry	Kate Jaffe
Peter Bang-Knudsen Sr.	Joan Collins	Janice and Brit Etzold	Susan Grosten	Randall Jahren
Bank of America Charitable Foundation	Amy Collis and Steve Houmes	Fairbank Construction Company	Steve and Carolee Grumm	Johansson Clark Real Estate
Bay Hay & Feed	Helen Cook	Stephanie Farquhar and Peter Murchie	Jane and Steve Hannuksela	Steve and Vicki Johnson
David and Mary Beck/Scribner	Ann W. Cook	Scott Farwell	Joanna Hansen	Wendy Johnson
Carol Bell	Brian and Karen Copp	Robin Farwell and Bill Matthews	Jennings Hanseth	Wyman and Karoline Johnson
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Bart Berg and Sheri Worth	Kemp and Barbara Crawford	Ron and Carol Fenner	Cinnamon Harrington	Leigh and Richard Jones-Bamman
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Paul and Debbi Brainerd	Davis Studio Architecture + Design	Cameron and Donna Foster	Laurel Herriott	Rebecca Kim
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Jackie Brasefield	Kathy Deasy	Madelyn and Don Fox	Heyday Fund at Bainbridge Community Foundation	Maryann Kirkby
Martin Brewer	Joe Deets	Jeannette Franks	Linda V. Hill	Kitsap Bank
Evan Briggs			Carol and Robert Hille	
			Rebecca Hodge	
			Fredric Hoffer	

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



## 2023 CONTRIBUTORS

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Lilly Kodama	David Marzahl and Anne Reusche	Theresa and Craig Olson	Mark and Susan Shaffer	Laura and David Van Dyke
Marguerite and Mort Kondracke Charitable Fund at Bainbridge Community Foundation	Katy Mathias and Roger Coulter	One Call for All	Shane Cox Family Fund	Gregory Van Patten
Peter and Jacquelin Konis	Julie and Steve Matthews	William O'Neill	Stephen Shapiro and Marilyn Place	Katherine Van Slyke
David and Fran Korten	Ryan and Sara Maxwell	Pacific Northwest Title	Jim Sharkey	Hai Van Tran
Karin Kravitz	Maureen McAvoy and Brian Elliott	Ben and Stephanie Page	Blair and Janice Shaw	Deanna Vandiver and Phil Bylsma
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Marit and Jeffery Krueger	Michael McCloud	Joan Pearson	Jennie and James Sheldon	Anne Verhoeven
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Sue Lindsey	Jim and Linda Moreland	Anita Rockefeller	Frank Stowell	Stephen and Marcia Williams
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Susan and David Lusk	Ellen Nakata	Deborah Rudnick	Edith and Dwight Sutton	Richard and Sally Wilson
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Wendy Marshall and Tom Juhasz	Robert and Marsha Novak	Philip and Paula Schmidt	Thuy's Pho House	Walter Yund and Terry Jones
Laura Marshall in memory of Kerry Forrester	Kathleen O'Brien Cunningham	Leslie Schneider	Mary Ann and Val Tollefson	
	Wendy O'Connor	Mark and Susanne Schneider	Town and Country Markets	
	Victor and Mary Odermat	Lauren Scout	Barbara Trafton and Bruce Beall	
	Molly OHara	Gene Seligmann and Ki Kilcher	Thanh, Nguyet, San, Khanh Tran	
			Steve Treanor	
			UFCW Local 3000	

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