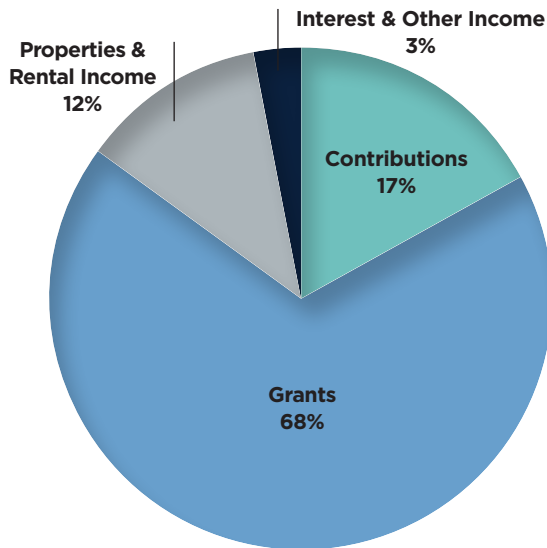


HOUSING RESOURCES BAINBRIDGE 2025 ANNUAL REPORT

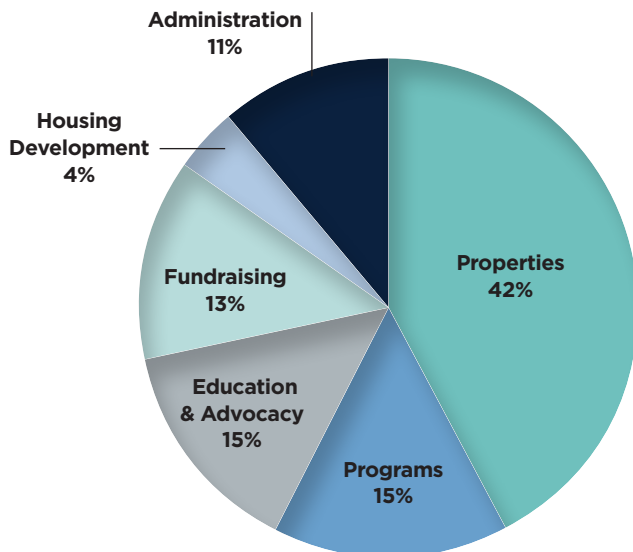


FINANCIAL STATEMENT

2025 SUPPORT AND REVENUE



2025 OPERATING EXPENSES



SUPPORT AND REVENUE

Contributions.....	\$ 1,180,593
Grants.....	\$ 4,761,093
Property and Rental Income.....	\$ 807,461
Interest and Other Income.....	\$ 193,570
Total Support and Revenue.....	\$ 6,942,717

OPERATING EXPENSES

Properties.....	\$ 834,829
Programs.....	\$ 303,157
Education and Advocacy	\$ 286,680
Fundraising.....	\$ 256,710
Housing Development	\$ 79,405
Administration	\$ 221,795
Total Operating Expenses	\$ 1,982,576
Net Income	\$ 4,960,141

ASSETS

Cash, Reserves,	
Funds Held in Trust.....	\$ 5,108,374
Account and Loans Receivable	\$ 1,040,048
Fixed Assets.....	\$ 15,699,396
Other Assets.....	\$ 213,867
Total Assets	\$ 22,061,686

Total Liabilities	\$ 3,278,254
Total Equity	\$ 18,783,432
Total Liabilities and Equity	\$ 22,061,686



2025 CONTRIBUTORS

Darlene Abbott-Kordonowy	Rebecca and Lester Bryan	Kathy Dickerson	Gregory Geehan	Kristen Hotchkiss
Ace Hardware	Helen Burke	Jennifer Dixon	Gigi Godfrey Paintings	Janice Huang
Marc Adam	Marci Burkel	Earl Doan	Edward Gilbert and Linda Semnitz Gilbert	Bill Hunt
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Shaun Baseman	George Cole and Pat Speidel	Thomas Fenwick and Naomi Gary	Peter and Grace Harris	Ron Kaplan
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Lauren Love	Suzanne Messinger	Reed Price and Jennifer Merrill	Mary Sloat	Via Rosa 11 LLC
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Phil Le Dorze and Juliet Sears Le Dorze	Richard and Martha Middleton	Ian Proffer	Nicole Smith	Viktor Volkov
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Wendy Marshall	Sarah Orlor	Saticoy Legacy Fund at Bainbridge Community Foundation	Belinda and Jeb Thornburg	Emily and Garza Wooton
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