

Annual Report 2018

Individual Contributors 2018

Grant Abbott and Elaine L. Tarone, Reverend Arthur Agnew, Mary Lou Allison, Donna Anderson, Anonymous, Sue Arcand, Duane Arndt, Julie Banker, Ms Sue Baysden, Barbara Bearman, Bonnie Beverly, Mary Bolton, John Brandes, Bob and Judy Brezinski, Carol and Michael Bromer, Jim Calkins and Paula Nordhem, Ann and Richard Christiansen, Carol Coffey, Judy Dahlberg, Jerry and Liz Daily, Ken Damlo, Reverend John and Julie Darlington, Anni Dhir, Senator D. Scott Dibble, Tim Dickinson and Terri Tacheny, Sylvia and John Dobrovolny, Reverend Beth Donaldson, Bridget Doyle, John Edberg, Phyllis Evans, Patrice C and Jon Eveslage, Judy Finger, Lorraine and Peter Fischer, Jim and Karen Fitzpatrick, Karen Garvin, Tom and Susan Gerhard, Dean and Mrs Goldberg, Joel Goldsmith, Neil Goldsmith, Frances and Dennis Gonyea, Judith Good, George and Maria Gorbatenko, Marion Greene, Kathleen and Gary Groettum, Eunice Hafemeister, Mary Heltsley, Diann and Ronald Hendrickson, Jeffrey Herman, Marilyn Husnik, James and Marjorie Jacobsen, Cathy and Guy Jones, Amanda Kappes-Peterson, Bill Keatts, Ann King, Julaine Kobiske, Mary Jean Kramer, Janet Krofta, Shirley Kulevsky, Jennifer Kuria, Gary Kwong, John Lamski, Margo Leslie, Linda and Terry Louie, Jean MacFarland, Patricia and Robert Mack, Paul and Elise Mandell, Reverend Jenny Mason, Sharon Mason, Diggitt McLaughlin, Steve and Mary Melcher, Doris Meller, Margaret Michaelson, Carol and Jim Moller, Bjorn and Margot Monson, JaQuita Morris, Joy and Randy Nelson, Karen Nelson, Michael Nelson, Pearl Okubo, B. Aaron and Karen Parker, Jonathan and Ellen Sue Parker, Pete Pedersen, Cheryl Peterson, Donna Pususpa Neste, Elaine Rasmussen, Kathy Rethamel, Steve Ring and Molly Redmond, Joy Sandler, Al and Margaret Sannerud, Terry and Barb Sarazin, Mark and Maureen Sather, Dr Jack and Jan Schaffer, Service Charge, Jan Shannon, Jeff and Jane Shaw, Stephanie Silvers, Ms La Shella Sims, John and Wendy Slade, Roxanne Smith, Phillip Sterner, Paul and Debra Stoll, Colleen and Brad Stone, Grace and Ralph Sulerud, Avis Tilden, Bill and Eldean Tingerthal, P.J. Troie, Janet and Victor Urbanowicz, Ms Mary Vik, Dr Herbert and Mrs Lori Ward, Sue Watlov Phillips, Hermann and Susan Weinlick, Kay Welsch, Richard and Sandra Westby, Patti and Stephen Whitney-Wise, John and Sylvia Winkelman, Roy and Judy Wolff, Hedy Woog, Beverly Zweig.

Income Statement 2018	
Congregations & Organizations	13,870
Individuals	37,469
Restricted Individuals	1,800
Foundations & Corporations	35,085
Restricted Foundations & Corporations	25,000
Interest Income	15
Miscellaneous	233
Total Revenues	\$113,472
Expenses 2018	
Wages	12,765
FICA/Medicare	977
Unemployment	22
Workers' Comp	719
Accounting Expense	2,200
Stipend	540
Professional Services/Consultants	57,044
Meet Food	2,075
Office Supplies	1,879
Equipment Purchase & Maint.	715
Rent	1,270
Meeting Expense	436
Telephone/Internet	1,583
Postage	1,045
Conferences & Meetings—Regis	3,105
Printing	3,032
Dues Expense	2,075
Fundraising Expense	6,964
Insurance—General Liability	1,268
Bank Charges	315
Credit Card Processing	636
Miscellaneous	440
Total Expenses	\$101,105
Net Income	\$12,367

Congregational/Organizational Contributors 2018

Adath Jeshurun, All Saints Catholic Church, Bethesda Missionary Baptist Church, Bigelow Foundation, Caron Consulting, Church of St. John Neumann, Church of St. Joseph the Worker, Church of St. Thomas Becket, Church of the Presbyterian Apostles, CLASS, Coalition for Affordable Transitional Community Housing, Community of St. Joseph, Connelly Development, Duffy Development, Easter Lutheran Church, Elim Church, Episcopal Church of the Ascension, Faith Lutheran Church Coon Rapids, First Lutheran Church St. Paul, Freedom From the Streets, Gloria Dei Lutheran Church, Good Samaritan United Methodist Church, Guardian Angels Church, Holy Trinity Lutheran Church, HOPE Ave, Hugh J. Andersen Foundation, Integrated Community Solutions Inc, International Business Machines Corp, Jesse Lake Lutheran Church, Living Table United Church of Christ, Mary Mother of the Church, Michael Servetus Unitarian Society, Minnesota Housing Partnership, Minnetonka United Methodist Church, Mount Olive Lutheran Church, Mount Zion Temple, New Life Presbyterian Church, Normandale Housing Corporation, North Como Presbyterian Church, North Presbyterian Church, Oak Grove Presbyterian Church, Our Spring Lake Store, Parish Community of St. Joseph, Presbytery of the Twin Cities Area, River Heights Vineyard Inver Grove Hgts., Ron Clark Construction & Design, Sand Companies Inc., Small Sums - at Home Group Inc., Shir Tikvah Congregation, St. Andrew's Lutheran Church, St. John in the Wilderness, St. Mary of the Lake White Bear Lake, St. Matthew's Episcopal Church, St. Olaf Catholic Church, St. Paul's Monastery, The St. Paul Foundation, St. Paul Reformation Lutheran Church, Street Voices of Change, Tasks Unlimited, Trinity Lutheran Congregation (Women of Trinity), Twin Cities Housing Development Corporation, Unitarian Church of Underwood, United Church of Christ in New Brighton, Visitation Monastery of Minneapolis, White Bear Unitarian Universalist Church.

Balance Sheet 2018	
Total Current Assets	\$71,077.65
Liabilities	(\$6,932.33)
Total Net Assets	\$64,145.32