

## **Annual Report 2021**

## **Individual Contributors 2021**

Grant Abbott & Elaine L. Tarone, Mary Lou Allison, Anonymous, Andrew Arsham, Louis Asher, Debra & Augusto Avenido, Julie Banker, Robert E Barduson & Mari K Drake, Beverly Barrett, Ms. Sue Baysden, Jay Bennett, Nancy & Craig Bergman, Bonnie Beverly, Conee Biggs, Mary Bolton, Margaret & Allan Bostelmann, John Brandes, Jennifer Carmody, Cecelia & Arun Caspram, Veronika Catheryn, Ann & Richard Christiansen, Jay & Lisa Clark, Penthea Colburn, Kate & Dan Cole, Mary Conover Faltesek & Joseph Faltesek, Jack & Bobbi Conrad, Nathan Cornwell, Mary Jo Czaplewski, Diane Dahl, Jerry & Liz Daily, Ken Damlo, Barbara DeGrood, Justin DeZurik, Timothy B. Dickinson & Terri Tacheny, Mary DiMarco, Janis Donaville, Bridget Doyle, Wanda Driver, John Edberg, David Ewing, Anna Fadden, Angie Farrell, Rachel Fuller, Caleb Fullhart, Karen Garvin, Tom & Susan Gerhard, Dean & Mrs Barb Goldberg, Ed Goldsmith, George & Maria Gorbatenko, Susan & Channing Gove, Mark & Trish Grimes, Jill Gunderson-Gernes, Ann Habafy, Eunice Hafemeister, Cheryl Hanks, Patricia Hedman, Mary Heltsley, Steve Howard, James & Marjorie Jacobsen, Reverend Wendy Jerome, Harold E. & Gayle Johnson, Matthew Johnson, Cathy & Guy Jones, Paul Kadera, Geraldine Karakas Moen, Bill Keatts, Vernita & Dale Kennen, Julaine Kobiske, Janet Krofta, Andrea Kuenning, Shirley Kulevsky, Christine Kwong, Gary Kwong, Raymond & Connie Larson, David Leitzke, Margo Leslie, Dan Lieberman & Suzanne Fenton, Jay & Sally Lieberman, Sara Long, Kathleen Lund, Kathy Lund, Jean MacFarland, Patricia & Robert Mack, Paul & Elise Mandell, Barry & Sharon Mason, Bob McCollor, Julie McFarland, Diane McGuire, Steve & Mary Melcher, Mary Meyers, Margaret Michaelson, Elizabeth Middlecamp, Joel A Mintzer & Heidi A Schneider, Mary Jane & Madeline Mitchell, Carol & Jim Moller, Bjorn & Margot Monson, Lilene & Lavonne Moore, Judith Murray, Mary Myers, Joy & Randy Nelson, Karen Nelson, Gwen Odney, Jesse Okie & Mary Harrington, Johanna Osman, Jonathan & Ellen Sue Parker, Marlyce Payne, Pete Pedersen, David & Marnie Peichel, Lucy Petermeier, Renee Pfenning, Mollie Pharo, Fannie Primm, Reverend Arthur & Nancy Pry, Donna Pususpa Neste, Ellen Raeker, Elaine Rasmussen, Kathy Rethamel, Philip J Rickey, Steve Ring & Molly Redmond, Linda & Marion Roberts, Carroll Rock, Joann Roomes, Marie Rossa, Marge & Daryl Sanborn, Terry & Barb Sarazin, Mark & Maureen Sather, Dr Jack & Jan Schaffer, Pat Schaffer, David & Renee Segal, Fran Sepler, Jeff & Jane Shaw, John & Wendy Slade, Roxanne & Gerry Smith, William Smith, Mary Jane Steinhagen & Robert Veitch, Paul & Debra Stoll, Colleen & Brad Stone, Joan Stovall, Ms. Deena Strohman, Avis Tilden, Bill & Eldean Tingerthal, P.J. Troje, Mike Troutman & Amy Blumenshine, Judy Urban, Janet & Victor Urbanowicz, Sylvia Walker, Jane & John Warren, Sue Watlov Phillips, Hermann & Susan Weinlick, Kay Welsch, Bob Welsh, Richard & Sandra Westby, Wayne Westwood, Winnie White-Scherber & Dennis Scherber, Roy & Judy Wolff, Marilyn & Michael Woolley, Elinor & Wilber Wright, Enrica Zaidman, Beverly & Gary Zweig

## Congregational/Organizational Contributors 2021

Adath Jeshurun; All Saints Catholic Church; Alliance for Metro Stability; American Indian Community Development Corporation; Caron Consulting; Catholic Charities of Minneapolis and St. Paul; Central Presbyterian Church; Christian Services/Society for the Propagation of the Faith; Church of St. Thomas Becket; Coalition for Affordable Transitional Community Housing; Community of St. Joseph; Cross Services; Easter Lutheran Church; Elim Church - HOPE Ave; Guardian Angels Church; Heuer Charitable Fund of Thrivent Charitable Impact & Invest; Hugh J. Andersen Foundation; Immanuel Lutheran Church Foundation; Inquilinxs Unidxs Por Justicia; Integrated Community Solutions, Inc.; Jesse Lake Lutheran Church; Mary, Mother of the Church; Medtronic Foundation; Minnesota Housing Partnership; Mount Zion Temple; New Life Presbyterian Church; Our Spring Lake Store; Presbytery of the Twin Cities Area; Ramsey County; Reuter Walton Development, LLC; Sand Companies, Inc.; St. Andrew's Lutheran Church; St. Anne's Episcopal Church; St. John in the Wilderness; St. Mary of the Lake, WBL; St. Matthews Episcopal Church; St. Paul's United Church of Christ; St. Rita's Catholic Church Mission Outreach Commission; St. Timothy's Lutheran Church; Tasks Unlimited; Twin Cities Housing Development Corp.; Visitation Monastery of Minneapolis; White Bear Unitarian Universalist Church

Statement of Activity January through December 2021	
Program Income	\$36,275
Honorarium	\$1,000
Org Memberships	\$21,425
Congregations & Organizations	\$225
Individual Donations	\$60,736
Foundations & Corporations	\$75,735
Interest Income	<u>\$3</u>
Total Income	\$195,399
<u>Expense</u>	
Professional Services	\$135,786
Meeting Expenses	\$1,280
Office Expenses	\$17,545
Other Expenses	<u>\$516</u>
Total Expense	\$155,127
Net Ordinary Income	<u>\$40,272</u>

Statement of Position As of December 31, 2021		
Assets Checking/Savings Accounts Receivable Other Current Assets Total Assets	\$24,833 \$34,375 \$ 0 <b>\$59,208</b>	
Liabilities & Equity Liabilities Accounts Payable Other Current Liabilities Total Liabilities Total Equity Total Liabilities & Equity	\$8,403 <u>\$1,298</u> <b>\$9,700</b> <u>\$49,508</u> <b>\$59,208</b>	