

Faith Community

What does God require of you, but to do justice,

• **Common Bond** - social
to love mercy and to walk humbly with God.

Justice **Working** together

• **Community**
Relationships
Affordable Housing

• **Diversity**
Mercy
Building Influence

MICAH

Power to change

Ginger R. Gelderhus

Relationships

have

Annual Report 2015

Individual Contributors 2015

Mary Lou Allison, Donna Anderson, Charlie and Cathy Anhut, Julie Banker, Robert E Barduson and Mari K Drake, Janet Barnes, Beverly Barrett, Sue Baysden, Bonnie Beckel and Joe Hesla, Nancy and Craig Bergman, Bonnie Beverly, Tom and Kathy Bisek, Jay and Ann Boekhoff, Florence Bogle, Lois Bohon, Margaret and Allan Bostelmann, John Brandes, Bob and Judy Brezinski, Barbara and Narvel Brooks, Janelle Bussert, Jim Calkins and Paula Nordhem, Alberta Carroll, Ann and Richard Christiansen, Jay and Lisa Clark, Margaret Clark, Carol Coffey, Senator Richard Cohen, Kate and Dan Cole, Mary Conover Faltesek and Joseph Faltesek, John and Sandra Cosgrove, Leslie and Tim Crichton, Mary Crowley and Robert Edelstein, Judy Dahlberg, Ken Damlo, Barbara DeGroot, Camillo DeSantis, Tim Dickinson and Terri Tacheny, Mary DiMarco, Mitzi DiMarco, Bridget Doyle, Pat Dufresne, Eunice Eckerly, John Edberg, Ruth and Myles Engelstad, Mary and Christian Engen, David and Peggy Engh, Paula Erato-Daggett, Phyllis Evans, Patrice C and Jon Eveslage, Angie Farrell, Steve Ficker, Jim and Karen Fitzpatrick, Paula and Norman Fox, Ron Fraboni, Karen Garvin, Dean and Mrs Goldberg, Ed Goldsmith, Frances and Dennis Gonyea, George and Maria Gorbatenko, Susan and Channing Gove, Jackie Graham, Mark and Trish Grimes, Kathleen and Gary Groettum, Floreen Hagen, Robert W. Halbach, Cheryl Hanks, Jane Harris, Paul and Pamela Havel, Dick and Evelyn A Headen, Patricia Hedman, Mary Heltsley, Diann and Ronald Hendrickson, Doug and Jo Heuer, David Hoppe, Ruby Hunt, Beth and Jeff Hvass, James and Marjorie Jacobsen, Reverend Wendy Jerome, Cathy and Guy Jones, Paul and Jill Kadera, Veda Kanitz, Amanda Kappes, Geraldine Karakas Moen, Bill Keatts, Vernita and Dale Kennen, Ann King, Joan Kirchoff, Jevne and Len Kloeber, Julaine Kobiske, Luanne Koskinen, Mary Jean Kramer, Janet Krofta, Shirley Kulevsky, Lowell and Sharon Kutches, Gary Kwong, Bruce and Karen Lawrence, Daniel Leisen, David Leitzke, Margo Leslie, Dan Lieberman and Suzanne Fenton, Jay and Sally Lieberman, Harlan Limpert and Christine Keane, Linda and Terry Louie, Kathy Lund, Kristen and Kristofer Lund, Jean MacFarland, Patricia and Robert Mack, J A Madden, Steve and Mary Melcher, Doris Meller, Margaret Michaelson, Joel A Mintzer and Heidi A Schneider, Mary Jane and Madeline Mitchell, Carol and Jim Moller, Bjorn and Margot Monson Tom Mullon, Carol Nelson, Donna Nelson, Joy and Randy Nelson, Karen Nelson, Margaret Nelson, Reverend Edward and Gayle Nieman, Laura and Julius Nolen, Joan Nowlan, Becky and Mark Odland, Jesse Okie and Mary Harrington, Patrick O'Leary, Don and Judith Olson, Johanna Osman, B. Aaron Parker, Jonathan and Ellen Sue Parker, Ed and Marlyr Payne, Eldora Pearson, Joan Pearson and Jay Schmitt, Lucy Petermeier, Delores Phillips, Reverend Arthur and Nancy Pry, Donna Pususpa Neste, Nancy and Dick Rademacher, Ellen Raeker, Karen Rainford and Paul Osika, Elaine Rasmussen, Steve Ring and Molly Redmond, Peter and Mary Ritten, Linda and Marion Roberts, Ann and Carroll Rock, Diane Ruppert, Deb Sakry Lande and John Lande, Kimberly Sampson, Rosalind Sampson, Al and Margaret Sannerud, Terry and Barb Sarazin, Dr Jack and Jan Schaffer, Jan Shannon, Jeff and Jane Shaw, Miriam Simmons and James Schenz, La Shella Sims John and Wendy Slade, Rev. Dr. Karen Smith Sellers and Richard Sellers, Jo Ann and Stanley Sorenson, Mary Jane Steinhagen and Robert Veitch, Paul and Debra Stoll, Colleen and Brad Stone, Joan Stovall, Grace and Ralph Sulerud, Kay Sverkerson, Dale Swanson, Judith and Bruce Tennebaum, Dale Thompson, Avis Tilden, Gerri Tillman, Lori Tripp, Lawrence and Gail Turner, Judy Urban, Janet and Victor Urbanowicz, Mary Vik, Dr Herbert and Mrs Lori Ward, Jane and John Warren, Sue Watlov Phillips, Watlov Trust., Hermann and Susan Weinlick, Kay Welsch, Richard and Sandra Westby, Winnie White-Scherber and Dennis Scherber, John and Sylvia Winkelman, Mike and Pam Wold, Roy and Judy Wolff, Marilyn and Michael Woolley



<u>Income Statement</u>	2015
Revenues	
Congregations & Organizations	14,337
Individuals (\$10,000 Restricted)	72,412
Foundations & Corporations	8,000
One Mpls- Gov't grant	6,902
Interest Income and Misc.	38
Total Revenues	\$101,689
Expenses	
Wages	16,073
FICA/Medicare	1,230
Unemployment	102
Workers' Comp	167
Accounting Expense	2,200
Legal & Auditing Expense	25
Computer Support	0
Stipend	0
Professional Services/Consult	55,346
Mileage—Local Auto	100
Meeting Food	1,250
Staff Training	200
Leadership Development	2,600
Office Supplies	2,131
Equipment Purchase & Maint.	3,100
Service Contracts	60
Rent	1,020
Meeting Expense	0
Telephone/Internet	984
Postage	833
Conferences & Meetings - Regis	3,114
Printing	3,947
Fund Raising Expense	475
Dues Expense	2,075
Insurance - General Liability	1,312
Insurance—Directors & Office	501
Publications/Subscriptions	150
Interest Expense	0
Bank Charges	380
Credit Card Charges-processing fees	592
Total Expenses	99,614

Congregational/Organizational Contributors 2015

Adath Jeshurun, Church of St. John Neumann, Coalition for Affordable Transitional Community Housing, Easter Lutheran Church, Elim Church - HOPE Ave, Faith Lutheran Church, Coon Rapids, First Lutheran Church, Gloria Dei Lutheran Church, Good Samaritan United Methodist Church, Guardian Angels Church, Hickory Ridge, Holy Trinity Lutheran Church, House of Hope, Hugh J. Andersen Foundation, Integrated Community Solutions, Inc., International Business Machines Corp, K Foundation, Living Table United Church of Christ, Luther I. Replogle Foundation, Minnetonka United Methodist Church, Mission to the Streets, Mount Calvary Lutheran Church, Mount Olive Lutheran Church, Mount Zion Temple, New Spirit United Church of Christ, Normandale Housing Corporation, North Presbyterian Church, Presbytery of the Twin Cities Area, Shir Tikvah Congregation, Simpson UMC, St. Andrew's Lutheran Church, St. John in the Wilderness, St. Mary of the Lake, WBL, St. Paul Reformation Lutheran Church, The Dancing Goat, Umbrella Project, Unitarian Church of Underwood, Visitation Monastery of Minneapolis, White Bear Unitarian Universalist Church

Balance Sheet	2015
Total Current Assets	\$63,977.53
Total Current Liabilities	3,853.00\$
Total Net Assets	\$61,124.53