

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**
have mercy
Building Influence

MICAH

Power to change

Ginger R. Gelderhus

Annual Report 2016 Individual Contributors 2016

Grant and Elaine L. Tarone Abbott, Michael Allen, Mary Lou Allison, Donna Anderson, Julie Banker, Robert E Barduson and Mari K Drake, Janet Barnes, Ms Sue Baysden, Barbara Bearman, Linda Bennett, Bonnie Beverly, Conee Biggs, Lois Bohon, Margaret and Allan Bostelmann, John Brandes, Bob and Judy Brezinski, Jim Calkins and Paula Nordhem, Alberta Carroll, Ann and Richard Christiansen, Ms Margaret Clark, Carol Coffey, Kate and Dan Cole, Mary Conover Faltesek and Joseph Faltesek, Jack and Bobbi Conrad, Leslie and Tim Crichton, Mary Jo Czapplewski, Judy Dahlberg, Jerry and Liz Daily, Ken Damlo, Barbara DeGrood, Camillo DeSantis, Tim Dickinson and Terri Tacheny, Mary DiMarco, Bridget Doyle, John Edberg, Ruth and Myles Engelstad, Mary and Christian Engen, David and Peggy Engh, Patrice C and Jon Eveslage, Lorraine and Peter Fischer, Paula and Norman Fox, Ron Fraboni, Karen Garvin, Mary and Clyde Gates, Tom and Susan Gerhard, Brent Gerike, Dean and Mrs Goldberg, Judith Good, George and Maria Gorbatenko, Susan and Channing Gove, Mark and Trish Grimes, Kathleen and Gary Groettum, Janet and David Gulden, Eunice Hafemeister, Floreen Hagen, Robert W. Halbach, Cheryl Hanks, Jane Harris, Jane and Mike Harris, Mary Heltsley, Diann and Ronald Hendrickson, Bernie and Vickie Hesse, B.R. Hoffman, Tawana Holtz, David Hopper, Tige Hutcheson, Beth and Jeff Hvass, James and Marjorie Jacobsen, Reverend Wendy Jerome, Sherri Jobin, Cathy and Guy Jones, Paul Kadera, Amanda Kappes, Geraldine Karakas Moen, Bill Keatts, Vernita and Dale Kennen, Ann King, Julaine Kobiske, Janet Krofta, Andrea Kuenning, Shirley Kulevsky, Lowell and Sharon Kutches, Gary Kwong, Raymond and Connie Larson, David Leitzke, Margo Leslie, Jay and Sally Lieberman, Harlan Limpert and Christine Keane, Kathleen Lund, Kathy Lund, Kristen and Kristofer Lund, Jean MacFarland, Patricia and Robert Mack, Paul and Elise Mandell, Mary Martin, Bob and Donna McCollor, Marie McGraw, 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, Lilene and Delphine Moore, Joy and Randy Nelson, Margaret Nelson, Jesse Okie and Mary Harrington, Pearl Okubo, Don and Judith Olson, B. Aaron and Karen Parker, Jonathan and Ellen Sue Parker, Eldora Pearson, Joan Pearson and Jay Schmitt, Lucy Petermeier, Ms Delores Phillips, Fannie Primm, Reverend Arthur and Nancy Pry, Donna Pususpa Neste, Nancy and Dick Rademacher, Karen Rainford and Paul Osika, Elaine Rasmussen, Kathy Rethamel, Steve Ring and Molly Redmond, Barbara and John Risken, Carroll Rock, Rosalind Sampson, Al and Margaret Sannerud, Terry and Barb Sarazin, Dr Jack and Jan Schaffer, Robyn and Benjamin Schein, Jan Shannon, Jeff and Jane Shaw, Ms La Shella Sims, John and Wendy Slade, Rev. Dr. Karen Smith Sellers and Richard Sellers, Roxanne Smith, Jo Ann and Stanley Sorenson, Mary Jane Steinhagen and Robert Veitch, Paul and Debra Stoll, Grace and Ralph Sulerud, Judith and Bruce Tennebaum, Gerri Tillman, Bill and Eldean Tingerthal, P.J. Troje, Judy Urban, Janet and Victor Urbanowicz, Ms Mary Vik, Jane and John Warren, Sue Watlov Phillips, Bruce Waugh, Hermann and Susan Weinlick, Kay Welsch, Lois and John Welshons, Richard and Sandra Westby, Wayne Westwood, Darlene and Thomas White, Winnie White-Scherber and Dennis Scherber, James E Wilkinson III, Jennifer R. Willette, John and Sylvia Winkelman, Roy and Judy Wolff, Elinor and Wilber Wright



Income Statement 2016	
Congregations & Organizations	25,484
Individuals	43,883
Restricted Individuals	7,500
Foundations & Corporations	16,050
Restricted Foundations & Corporations	7,500
Government	30,853
Interest Income	7
In-Kind Contributions	49,516
Miscellaneous	621
Total Revenues	181,414

Expenses 2016	
Wages	18,500
FICA/Medicare	1,415
Unemployment	14
Workers' Comp	635
Accounting Expense	2,200
Legal & Auditing Expense	69,541
Professional Services/Consultants	62,151
Transportation	249
Hotels, Meals	95
Staff Development	649
Leadership Training	7,351
Office Supplies	1,272
Equipment Purchase & Maint.	1,170
Rent	1,020
Meeting Expense	77
Telephone/Internet	976
Postage	568
Conferences & Meetings—Regis	1,234
Printing	4,729
Dues Expense	2,175
Fundraising Expense	4,139
Insurance—General Liability /D&O	1,480
Publications/Subscriptions	150
Bank Charges	96
Credit Card Processing	849
Miscellaneous	116
Total Expenses	182,851
Net Income	(\$ 1,437)

Congregational/Organizational Contributors 2016

Adath Jeshurun, All Saints Catholic Church, Church of St. Joseph the Worker, Coalition for Affordable Transitional Community Housing, Episcopal Church of the Ascension, Good Samaritan United Methodist Church, Guardian Angels Church, Holy Trinity Lutheran Church, Hugh J. Andersen Foundation, Integrated Community Solutions, Inc, Mary, Mother of the Church, Minnesota Housing Partnership, Minnetonka United Methodist Church, Mount Olive Lutheran Church, Mount Zion Temple, Parish Community of St. Joseph, Presbytery of the Twin Cities Area, Ron Clark Construction & Design, St. Andrew's Lutheran Church, St. John in the Wilderness, St. Mary of the Lake, WBL, St. Olaf Catholic Church, White Bear Unitarian Universalist Church

Balance Sheet 2016

Total Current Assets	59,730.12
Liabilities	(1,436.29)
Total Net Assets	58,436.31