



River House, Inc.

An Annual Report to Our Community

2009-2010

Mission

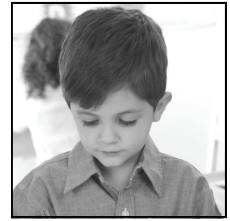
The mission of River House, Inc. is to provide safety and empowerment to survivors of domestic and sexual violence and to provide housing related services including the homeless and those facing imminent homelessness.

Providing programs and services in Crawford, Ogemaw, Oscoda and Roscommon Counties.

2009-2010 Services	People Served
Crisis Calls	534
Residential Clients	181
Non-Residential Clients	379
Sexual Violence Program Clients	87
Alternatives to Abuse Program	78
Number of People Receiving Community Education	2015

The Mission of River House, Inc. is fulfilled through the following programs:

- Crisis Intervention*
- Residential Services*
- Outreach Services in the four county area*
- Sexual Violence Program*
- Children's Advocacy and Education*
- Community Education*
- Alternatives to Abuse Program*



Believe

(as written by a child survivor)

You think you are bad,
 well your not
 Just think and say what happened
 I can tell you something
 You are not bad
 You are brave, good and awesome
 I send this message to any brokin hartid person

A Note from the Director

All around us we hear about budget cuts and programs being forced to close their doors. River House Inc. has been fortunate to not become one of those programs. However, funding is tight and the need is more evident each year. Last year, RHI provided services to 1,181 clients and offered 4,948 nights of shelter to victims of Domestic Violence, Sexual Violence, and homelessness. ***This is where we need your help.*** As state and federal funding becomes more strict, non profit agencies such as River House, Inc. are faced with the extreme challenge of seeking alternative funding to keep the programs up and running and serving those in need. We are blessed by our communities in supporting our survivors and programs, but we need additional help. No donation is too small and all donations are greatly appreciated. Every penny helps to keep the programs at River House up and running and helping those who seek our services. River House, Inc. provides services that affect the community and those who live within it. By working together, we can make our community safer, educated on domestic and sexual violence and homelessness, and willing to lend a hand to help those in need. Are you willing to help in your community?

Some Ways to Support River House

PayPal The River House website has Pay Pal capabilities. If you wish to make a donation using paypal, click on the DONATE button associated with the fund of your choice. The website can be found at www.riverhouseinc.org

Donations of In Kind items.

We keep a list of immediate needs on the website at www.riverhouseinc.org and update a printed list every few months to pass out by hand or by email. Please contact the office at (989) 348-3169 to request a copy of our current Needs List.

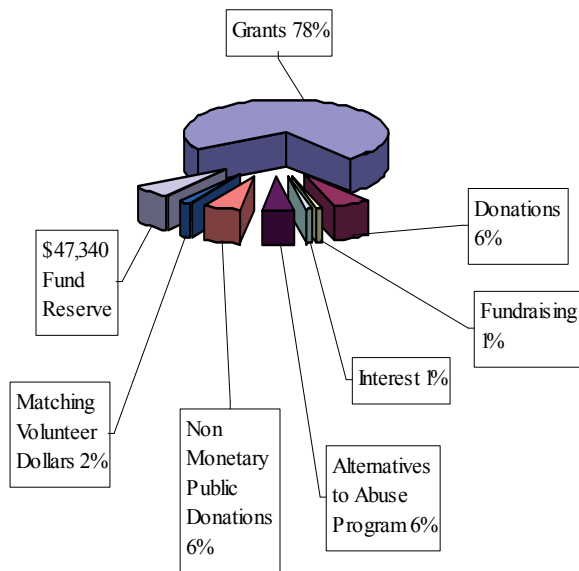


Volunteer!

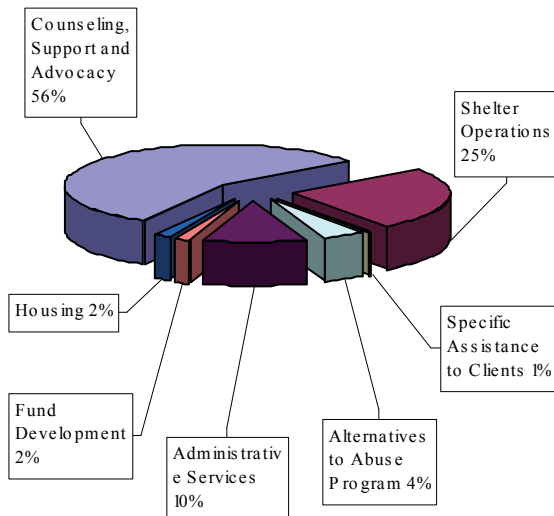
We need your help to provide services to clients in our community. Whether helping clients or helping at events is your talent, please volunteer your time here at River House. Contact Kim Vaughn-Hart, Volunteer Coordinator at (989) 348-3169

*“Coming Together is a beginning.
 Keeping together is progress. Working together is success.” - Henry Ford*

2009-2010 Revenue



2009-2010 Expenses



River House, Inc. Assets and Liabilities For the year ending September 30, 2010

Current Assets:

Cash	\$11,855
Investments	\$256,686
Accounts Receivable	\$31,770
Total Current Assets	\$300,311

Building and Equipment:

Building	\$714,593
Less: Accumulated Depreciation	\$207,539

Total Current & Fixed Assets:	\$807,365
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Current Liabilities:

Accounts Payable	\$1,198
Deferred Revenue & Deposits	\$40,223

Total Current Liabilities:	\$41,421
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Total Liabilities:	\$41,421
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Equity:

Unrestricted Net Assets	\$632,163
Total Net Assets:	\$632,163
Fund Balance-Unrestricted	\$135,464
Retained earnings-Unrestricted	\$45,657
Current Year Retained Earnings	-\$47,340
Total Equity:	\$765,944

Total Liabilities and Equity	\$807,365
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Copies of our complete audit are available upon request.

River House, Inc.
 P.O. Box 661, Grayling, MI 49738
 Phone: (989) 348-3169 Fax: (989) 348-1719 Toll free: (888) 554-3169
 email: office@riverhouseinc.org website: www.riverhouseinc.org

Donors Generosity to River House, Inc.

Thank you to those donors who gave or pledged financial support, goods and/or services to support River House's mission to provide safety and empowerment to the survivors of domestic and sexual violence and homelessness from October 1, 2009 through September 30, 2010.

River House, Inc Board of Directors

John Thiel , President

Marv Myers, Vice President

Annette DiPonio, Secretary

Kriss Goodroe, Executive Director

Jeanne Cardinal

Rev. Elizabeth Chace

Tim Hagen-Foley

Cynde Kochensparger

Vicki Nunn

Judy Olsen

Jen Sieszputowski

Amanda Thiel

Mary Beth Wakulat



River House, Inc.

P.O. Box 661

Grayling, MI 49738

RETURN SERVICE REQUESTED