

Annual Financial Report

For the Year Ended December 31, 2009



Dear East Mountain Womenade Supporter.

As we all know, 2009 was a year of uncertainty and difficult economic times. With no end in sight, generous support for those in need of emergency financial assistance is more critical than ever.

East Mountain Womenade was formed because of the needs of families in the East Mountains, and the limited services available to them. In times of emergency, families need help fast. Our turnaround time for helping families with emergency needs is usually less than 24 hours. Children have food to eat, medical assistance, warm homes and so much more because of East Mountain Womenade. As one mother of a family we recently helped said, "Your assistance helped pay for the propane that has kept us warm this winter. Please know that we are so grateful for and to you!"

One hundred percent of all donations to East Mountain Womenade go directly to families in need. All overhead expenses such as postage, website hosting and incidentals for our potlucks are provided by Board Members or supporters.

East Mountain Womenade's 2009 Annual Report provides the details on funds raised and help provided to 34 families in 2009. We could not do what we do without our generous supporters!

Thank you,

The East Mountain Womenade Board
Leslie Porter, President and Co-Founder
Kris Kaziliunas, Treasurer
Linda Eaglefeather, Fundraising
Debbie Luera, Communications
Patricia Madden, Secretary

East Mountain Womenade Statement of Activities

for the year ended December 31, 2009 and comparisons for the years 2008 and 2007

Contributions	2009	2008	2007
Potluck Contributions*	\$ 1,330	\$ 2,414	\$ 3,162
Contributions from Individuals Contributions from Foundations	\$ 6,177	\$ 2,439	\$ 2,527
and Corporations	\$ 650	\$ 1,000	\$ 1,000
Contributions through United Way	\$ 1,374	\$ 1,052	\$ 754
East Mountain Garden Club	\$ 2,910	\$ 2,240	\$ 1,965
Total Revenue	\$12,441	\$9,145	\$9,408
Expenses for Family Assistance			
Propane	\$ 3,806	\$ 4,120	\$ 3,161
Electricity	\$ 1,440	\$ 1.527	\$ 545
Firewood	\$ 940	\$ 1,260	
Rent and Mortgage	\$ 1,966	\$ 1,396	\$ 2,242
Water	\$ 455	\$ 423	
Gift cards for clothes, groceries, etc.	\$ 725	\$ 1,100	\$ 850
Car Repair		\$ 455	\$ 359
Gas Cards	\$ 700	\$ 430	\$ 300
Phone			\$ 339
Medical Expenses	\$ 450		\$ 350
Septic			\$ 148
Total Expenses	\$10,482	\$10,711	\$ 8,294
Total Number Families Helped	34	33	25
Change in Net Cash Assets	\$ 1,959	\$(1,566)	\$ 814
Net Assets, beginning of year (1/1/	09) \$ 5,487		
Net Assets, end of year (12/31/09)	\$ 7,446		

[&]quot;Potluck Contributions in 2009 only reflect donations received the night of the potluck. All other contributions are distributed to other income categories.

