



Annual Financial Report

For the Year Ended December 31, 2016



Providing emergency financial assistance to families with school-aged children in the East Mountains

Dear East Mountain Womenade Supporter,

East Mountain Womenade is in its 15th year of providing emergency financial assistance to families with school aged children in the East Mountain area. We rely upon school personnel, primarily counselors and social workers, to identify families who find themselves in some sort of crisis. This year, we held a tea at a board member's home to show our appreciation for school counselors, social workers and nurses. This allowed us to foster relationships and educate those who are new to the East Mountains and Womenade.

Donors to East Mountain Womenade allow us to continue our mission. Donations were used to help 14 different families in 2016 with such needs as heat during the winter, electricity bill payment, help with a rent payment, gasoline for getting to work or school, and many other needs. In addition to our individual donors, we would like to thank Mountain Garden Club members for their continued support during their annual holiday luncheon.

The 2016 Annual Report includes details on funds raised and assistance provided to families during the year. We could not do what we do without our committed, generous supporters!

With gratitude,

East Mountain Womenade Board of Directors

Kate Roesler, President
Rosemary Stakvel, Vice President
Carol Sanders-Reed, Treasurer
Suzanne Lutz, Secretary
Leslie Porter
Pam Ruppenthal
Ellen Satz
Paula Michel
Kim Linder

East Mountain Womenade
Statement of Activities
For the year ended December 31, 2016

Contributions for Family Assistance	2016	2015
Individuals including potluck fundraiser	\$9,030	\$9,826
Mountain Garden Club Members	\$4,055	\$3,895
Paako Artist Foundation		\$989
Contributions through United Way	\$2,855	\$2,165
Other Foundations and Corporations	\$63	\$124
 Total Family Assistance Revenue	 \$16,003	 * \$16,898
 Expenses for Family Assistance		
Gift cards for clothes, groceries, etc.	\$900	\$5,263
Electricity	\$1,209	\$3,086
Propane and Natural Gas	\$836	\$2,298
Miscellaneous	\$321	\$1,555
Rent and Mortgage	\$1,000	\$1,229
Phone	\$538	\$859
Firewood	\$195	\$846
Medical Expenses	\$0	\$503
Gas and Transportation	\$300	\$350
Water	\$0	\$43
Taxes	\$1,432	\$0
Car Repair and Car Payments	\$191	
 Total Family Assistance Expenses	 ✓ \$6,922	 \$16,032
 Total Number of Families Helped	 15?	 39
 Administrative Donations from Board Members	 \$150	 \$318
Administrative Expenses	✓ \$325	\$345
 Change in Net Cash Assets	 \$8,906	 \$839
 Net Assets, beginning of year	 ✓ \$12,936	 \$12,097
Net Assets, end of year	✓ \$21,842	\$12,936
 Total Family Assistance since Womenade began	 \$128,482	 \$121,560

Expense Account 1/1/2016 \$280 Donations from board members \$150 Expenses \$325

Expense account 12/31/16 \$105

* Family Assistance Revenue is \$100 less than on 2015 annual report because a \$100 donation was made and rescinded
\$ 120,961 stated on 2015 annual report was as of October 2015