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**Alex & Sulamita Gonzalez and their three children** started their new lives as Habitat homeowners in February of 2011.



## NWV Habitat Families of 2011



**Jose & Elva Gonzalez and their two children** realized their dream of becoming homeowners in Canby.



**NWV Habitat** dedicated two homes in **Canby**



**NWV Habitat** hosted our first **Build-a-Thon** in **Silverton**



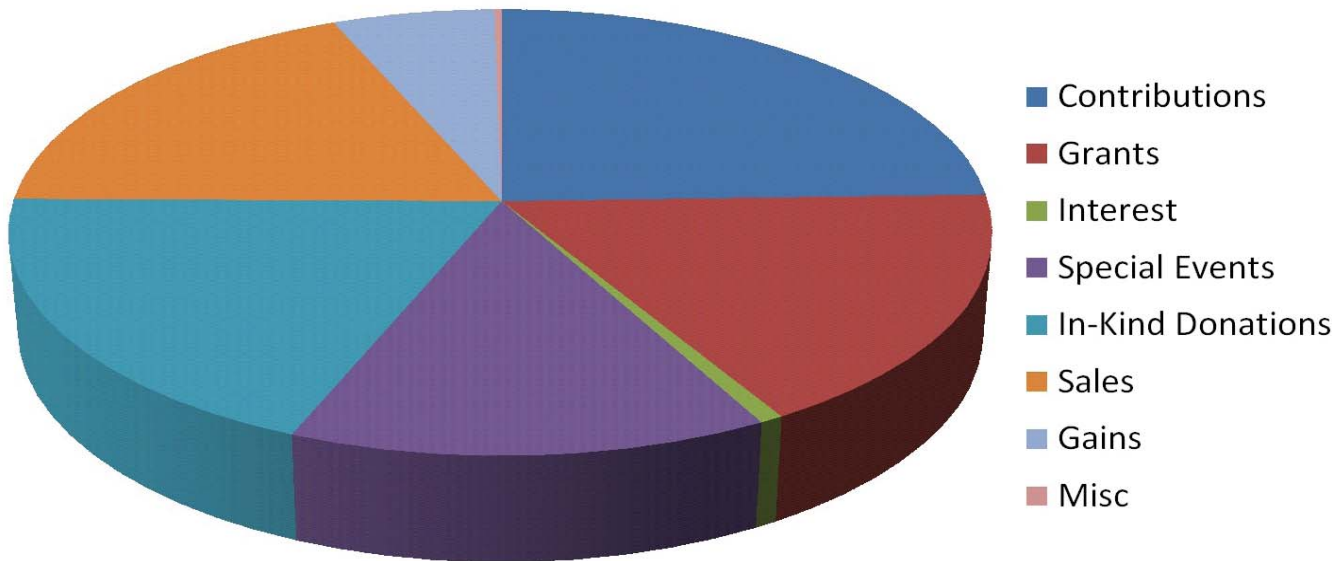
Three representatives were sent to **Cambodia** where they helped build a house funded by **NWV Habitat's** tithe to Habitat International.



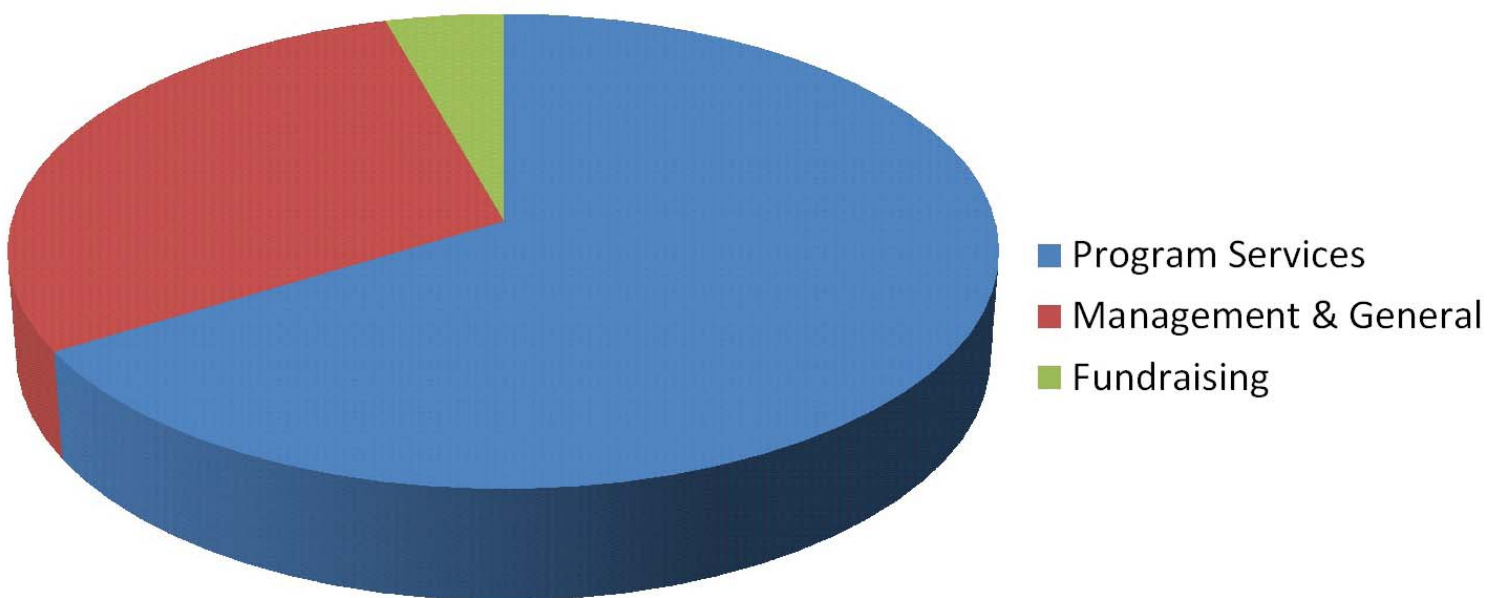
The **Mt Angel ReStore** once again smashed records, bringing in **\$107,188**, up **27%** from the previous year



# Income Categorized



# Expenses Categorized





# Financial Statement

| <b>ASSETS</b>        | <b>2010</b>        | <b>2011</b>        |
|----------------------|--------------------|--------------------|
| Current Assets       | \$450,362          | \$483,570          |
| Property & Equipment | \$189,719          | \$183,630          |
| Other Assets         | \$2,226,754        | \$2,257,285        |
| <b>Total Assets</b>  | <b>\$2,866,835</b> | <b>\$2,924,485</b> |

## **LIABILITIES & NET ASSETS**

|   |                    |                    |
|---|--------------------|--------------------|
| Current Liabilities                       | \$56,308           | \$72,131           |
| Long-Term Liabilities                     | \$402,383          | \$363,093          |
| Net Assets                                | \$2,408,144        | \$2,489,261        |
| <b>Total Liabilities &amp; Net Assets</b> | <b>\$2,866,835</b> | <b>\$2,924,485</b> |

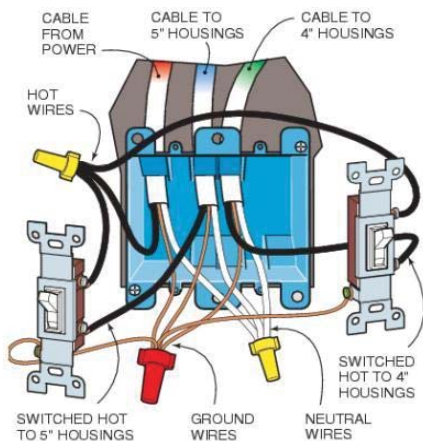
## **REVENUE**

|                   |                  |                  |
|-------------------|------------------|------------------|
| Contributions     | \$160,979        | \$142,255        |
| Grants            | \$152,429        | \$99,222         |
| Interest          | \$7,074          | \$3,967          |
| Special Events    | \$90,243         | \$80,189         |
| In-Kind Donations | \$8,500          | \$110,748        |
| Sales             | \$84,445         | \$107,188        |
| Gains             | \$59,105         | \$35,321         |
| Miscellaneous     | \$18,013         | \$1,566          |
| <b>Total</b>      | <b>\$580,788</b> | <b>\$580,456</b> |

## **EXPENSES**

|                      |                  |                  |
|----------------------|------------------|------------------|
| Program              | \$165,411        | \$257,823        |
| Management & General | \$95,412         | \$114,349        |
| Fundraising          | \$28,749         | \$16,967         |
| <b>Total</b>         | <b>\$289,572</b> | <b>\$389,139</b> |

# Business Spotlight



A lot of work goes into wiring a **Habitat** house and it's not a job that can be done by a volunteer. Thanks to donated time and expertise by Rod Wanker and **Silverton Electric**, **NWV Habitat** has been able to keep costs down and continue to serve hardworking, low-income families in our community.

**Thank you, Silverton Electric!**

## Thank you 2011 Donors

### **Cornerstone Donors (\$5,000+)**

Thomas & Diane Bauman  
Huddart Family Foundation  
Meyer Memorial Trust  
Tim & Sarah Peters

Northwest Christian Community Foundation  
Dr Virgil and Jennie Peters  
Regence  
Roth Heating & Cooling  
Bruce & Nora Slayden

### **Platinum Hammer (\$2,500-4,999)**

Thrasilla Bauman  
BizBuilt  
Clyde & Carolyn Hockman  
Oregon Community Foundation  
Woodburn United Methodist Church

### **Silver Hammer (\$500-999)**

John & Zuzana Bauman  
Joseph & Rita Bauman  
Citizens Bank  
Jody Daniels  
Nancy & Mark Dickman  
Ernie Graham Oil, Inc  
First Presbyterian Church  
Herman & Vernice Goschie  
Richard & Dorothy Hansen  
Holland Collision Service  
John F. Kennedy High School  
Michael & Lisa Leslie  
John Little  
Long Bros. Building Supply, Inc.  
Mary Madison  
Meridian United Church of Christ  
William & Janet Milne  
Mt Angel Lion's Club  
Mt Angel Telephone Company  
NW Oregon Realty Group  
Larry O'Dea

### **Gold Hammer (\$1,000-2,499)**

Steve & Liz Braman  
Canby Telcom  
Brian & Laurel Field  
Arlene Harris  
Aaron Huddart  
Jim & Peggy Huddart  
Immanuel Lutheran Church - Silverton  
Jerry & Marge Koll  
Calvin & Twila Kropf  
LMC Construction  
Carl & Barb Menkel  
Mennonite Foundation  
MetLife  
Donald Nichols

# Thank you 2011 Donors

J. Schoonover  
Damon Spink & Jan Wingebach  
Valley Rolling

## **Bronze Hammer (\$250-499)**

Aurora Presbyterian Church  
Rita Bauman  
Ken & Janice Brisbane  
Marj Brood  
Cameron & Susan Buck  
Bulls Eye Directional Boring  
David Bunnell  
William & Beth Davisson  
Milla Eubank  
Tim & Sam Gilmer  
Douglas & Gloria Gingerich  
Glenn Goschie  
Darrel & Shelly Herman  
Wes Holt  
Bernard & Ethel Jordan  
Marquam United Methodist Women  
John & Tara Miller  
Praying Mantis Farm, LLC  
Mike & Crystal Silva  
Ken Spencer  
Ken Spiegle  
Mark & Marcy Sterling  
James, Dana & Toby Tyler  
Tom & Chris Utterback  
Roger & Karen Van Santen  
Cindy Woodbury

## **Carpenter's Apprentice (\$100-249)**

Jon & Debbie Betts  
Doug & Emily Boleyn  
Sadie Byington  
Scott Caufield  
Lynda Clarke  
Yara Delgado  
Timothy Driscoll  
Jens & Adele Edwards  
Fidelity Charitable Gift Fund  
Pilar French  
Jim Gilbert & Lorraine Gardner  
John Gordon  
Gayle Goschie  
Trygve & Elaine Hanson  
Jesse Hay  
William & Sherry Hoefel  
Rebecca Horvat

Carolyn & Thomas Hyer  
Immanuel Lutheran Church Women  
Gina Johnnie  
Robert & Darlene Kauffman  
Mad Jake, Inc.  
Tom Mason  
Stacey Nichols  
Lacey McCarley  
Sean McCarthy  
Donald McLeod & Deborah Ross  
Kathryn McLeod  
Charles & Doris McNamee  
Gary & Keri Morris  
Amy & Philip Mullins  
Andre Nadeau  
Jody Nelson  
Donald & Rhonda Nerenberg  
Margaret Obersinner  
Wallace & Mary Olson  
Rita & Sean Patterson  
Roberts Financial Group  
Shawn & Scott Roerig  
Scaw, Inc  
Candis Scott  
Chuck Sheketoff & Naseem Rakha  
Silverton Lions Club  
Carolyn Simmons  
LuAnn Stainislawski  
Pete & Joyce Swan  
Karen Sykes  
Paul & Marilyn Tanzer  
Ron & Annette Tatone  
Steve & Gail Tatone  
Scott & Vicki Taylor  
Tri-County Insurance Group  
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Rongie & Rosetta Wangerin  
Brian & Maria Weinert  
Harry & Lois Weinert  
Lawrence Weinert  
George & Sandi White  
Larry White  
Elizabeth Whittington  
Michael & Nancy Wicks  
Betty Winfree  
Anthony Wong  
Don & Kelly Yoder  
Bianca Youngers  
Tom & Jeanne Zilverberg

# Endowment Fund



For every family served, **hundreds wait and dream of owning a home.** The **NWV Habitat Endowment Fund** provides financial stability so the needs of future generations can be met.

Only a portion of the earned interest will be used each year to support building programs. **Like an artesian well, the fund will never run dry.**

**Your gift to the Endowment Fund will provide for the construction of homes for deserving, low-income families for years to come.**

## **You Choose How You Want to Contribute**

Because of federal and state tax laws, it is possible to reduce your tax burden, save money and give to a worthy cause. **You may be able to give more than you ever thought possible.**

- **Cash & Bequests**
- **Property**
- **Beneficiary Designations**
- **Charitable Gift Annuity**
- **Charitable Remainder Trust**
- **Charitable Lead Trust**

### **Learn More**

If you are interested in contributing to NWV Habitat, please contact our office.

NWV Habitat for Humanity  
PO Box 852, Mt Angel, OR 97362  
503.845.2434

## **NWV Habitat Board of Directors**

Carl Menkel, Board Chair   Aaron Huddart, Vice Chair  
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Milla Eubank   Marcy Sterling   Keri Morris  
Dennis Houser   Anedelia Vasquez   Ken Spiegle   Larry O'Dea