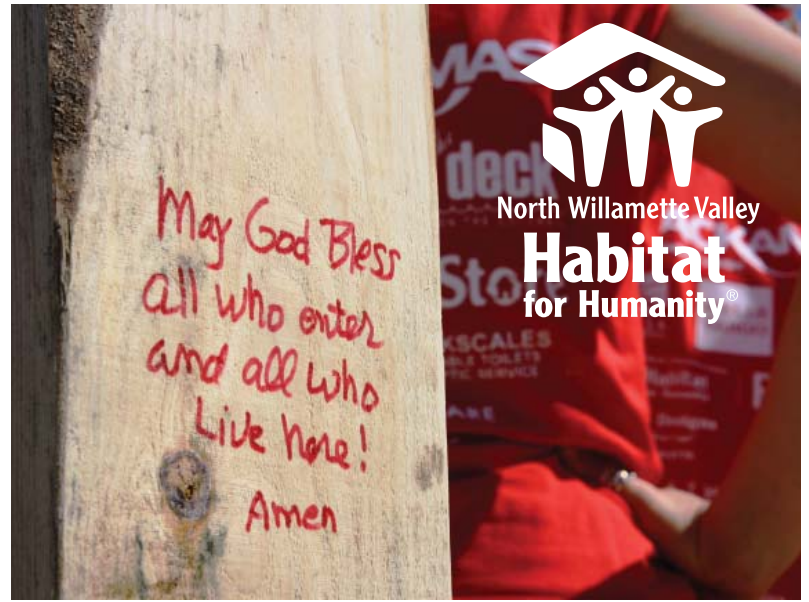


**INSIDE:**  
Financial Statements  
Partner Families  
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Business Spotlight  
2012 Donors



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2**





**Daniel & Ana Diaz and their five children** started their new lives as Habitat homeowners in February of 2012.



## NWV Habitat Families of 2012



**Marisol Paz & Eduardo Morales and their four children** realized their dream of becoming homeowners in Silverton.



**NWV Habitat** dedicated two homes in **Silverton**



**NWV Habitat** hosted our second **Build-a-Thon** in **Molalla**



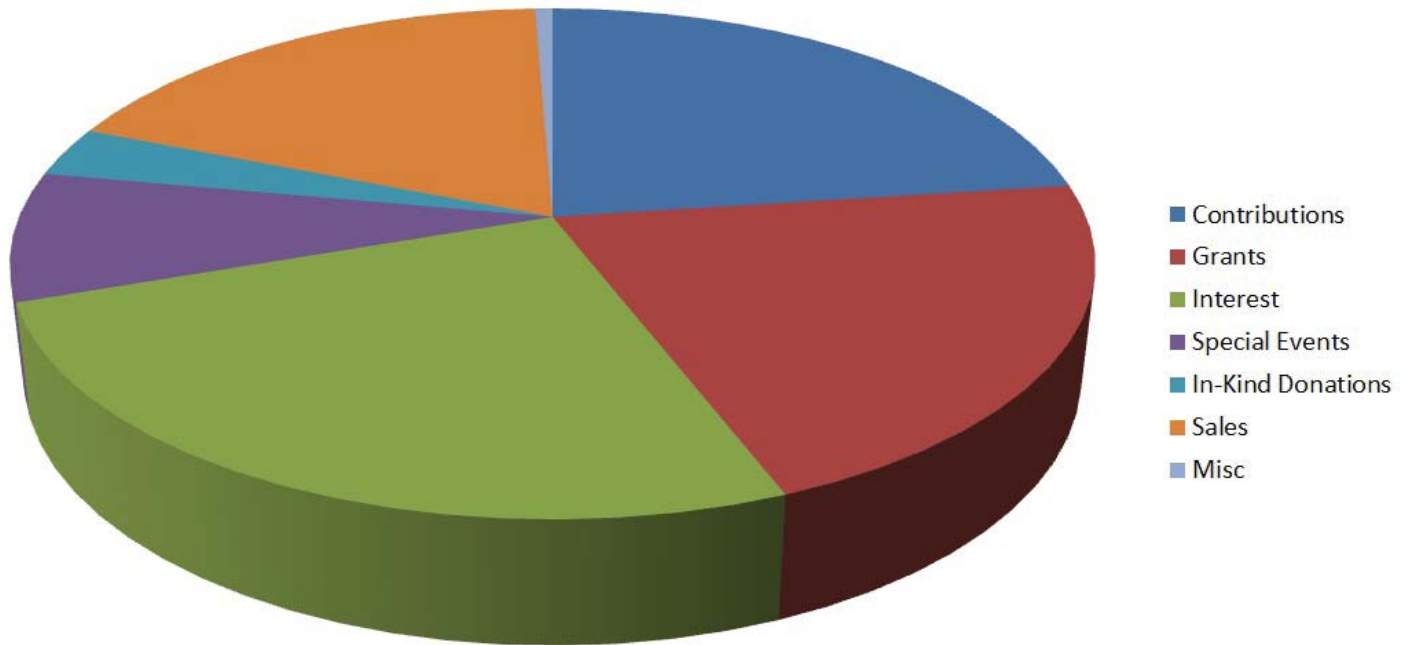
Five representatives were sent to **Nepal** where they helped build a house funded by **NWV Habitat's** tithe to Habitat International.



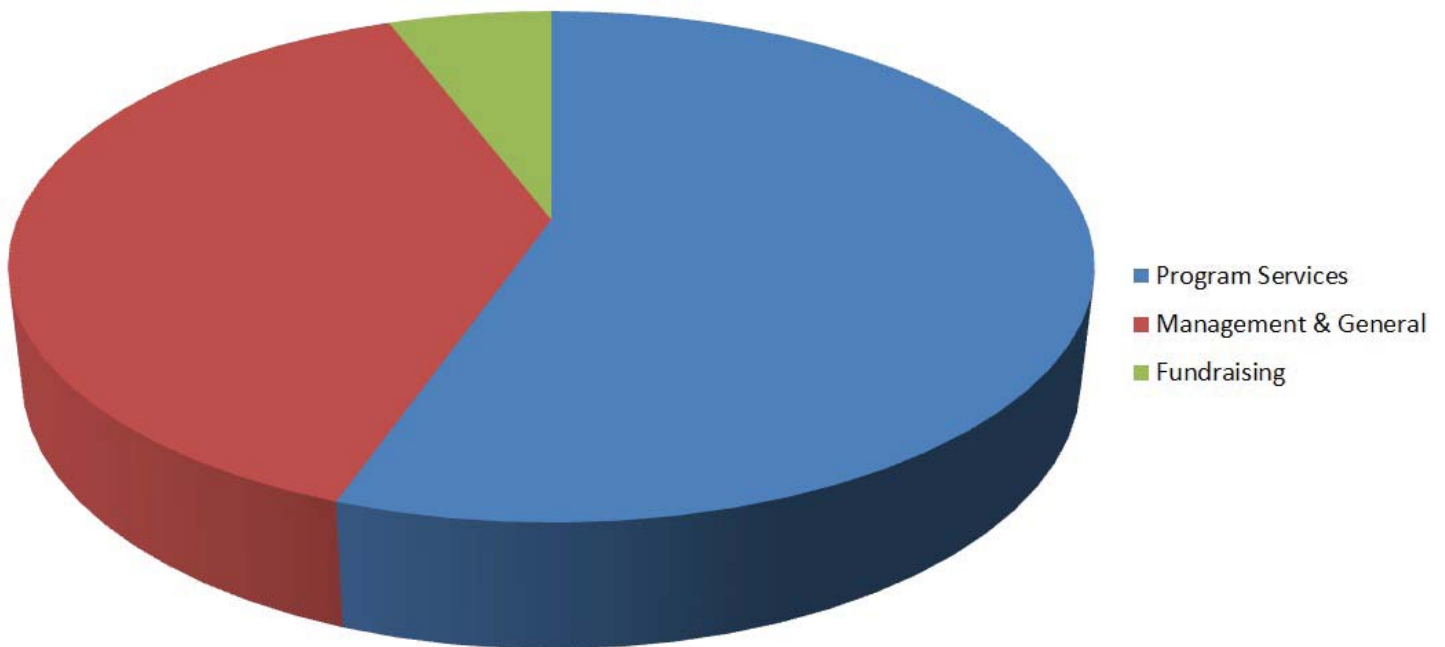
**NWV Habitat** continued our **ReStore** success story by opening a second location in **Canby**



# Income Categorized



# Expenses Categorized





# Financial Statement

<b>ASSETS</b>	<b>2011</b>	<b>2012</b>
Current Assets	\$561,898	\$822,568
Property & Equipment	\$183,630	\$178,419
Other Assets	\$1,078,921	\$894,241
<b>Total Assets</b>	<b>\$1,824,449</b>	<b>\$1,895,228</b>

## **LIABILITIES & NET ASSETS**

Current Liabilities	\$72,131	\$64,118
Long-Term Liabilities	\$363,093	\$264,673
Net Assets	\$1,389,225	\$1,566,437
<b>Total Liabilities &amp; Net Assets</b>	<b>\$1,824,449</b>	<b>\$1,895,228</b>

## **REVENUE**

Contributions	\$142,255	\$157,342
Grants	\$99,222	\$145,305
Interest	\$58,762	\$175,599
Special Events	\$80,189	\$56,143
In-Kind Donations	\$110,748	\$21,856
Sales	\$107,188	\$125,622
Gains	\$35,321	-\$75,430
Miscellaneous	\$1,566	\$4,246
<b>Total</b>	<b>\$635,251</b>	<b>\$602,191</b>

## **EXPENSES**

Program	\$257,823	\$269,076
Management & General	\$114,349	\$135,607
Fundraising	\$16,967	\$20,296
<b>Total</b>	<b>\$389,139</b>	<b>\$424,979</b>

# Business Spotlight



When putting on events, NWV Habitat depends on the support of great sponsors to ensure donations raised can go directly toward building homes. Roth Heating & Cooling not only sponsors the annual dinner auction, they also supported our recent HopeBuilder breakfast in Canby.

**Thank you, Roth Heating & Cooling!**

## Thank you 2012 Donors

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

Thrasilla Bauman  
Huddart Family Foundation  
Meyer Memorial Trust  
Tim & Sarah Peters  
Roth Heating & Cooling  
Wells Fargo Bank

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

Thomas & Diane Bauman  
Clackamas Federal Credit Union  
Arlene Harris  
Clyde & Carolyn Hockman  
Molalla United Methodist Church  
Dr Virgil and Jennie Peters

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

Joseph & Rita Bauman  
Canby Telcom  
Citizens Bank  
The Deck  
Brian & Laurel Field  
Douglas & Gloria Gingerich  
Aaron Huddart  
Jim & Peggy Huddart  
Jean & Sig Jensen

Calvin & Twila Kropf  
John Little  
LMC Construction  
Mary Madison  
Carl & Barb Menkel  
Molalla Communications  
Morgan Stanley Smith Barney  
Beverly Moss  
Sharon Satrum  
Smyrna United Church of Christ  
Regence  
Woodburn United Methodist Church

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

John & Zuzana Bauman  
Steve & Liz Braman  
Jody Daniels  
Nancy & Mark Dickman  
Ernie Graham Oil, Inc  
Charlie Gill  
Richard & Dorothy Hansen  
Holland Collision Service  
Gina Johnnie  
Michael & Lisa, Meagan & Sarah Leslie  
Long Bros. Building Supply, Inc.  
William & Janet Milne

# Thank you 2012 Donors

Mt Angel Lion's Club  
Mt Angel Telephone Company  
Larry O'Dea  
Ken Spiegle  
Valley Rolling  
Cindy Woodbury

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

Aurora Presbyterian Church  
Andy Bellando  
Paul & Elizabeth Belz-Templeman  
Marj Brood  
Cameron & Susan Buck  
Steven & Mary Campbell  
Clarkes Grange  
Dan Corcoran  
William & Beth Davisson  
Zachary Etzel  
David Gerstenfeld  
Glenn Goschie  
Darrel & Shelly Herman  
A. Warde & Patricia Hershberger  
Morris & Cindy Jones  
Liberty Mutual Foundation  
Bob & Shirley Manley  
Marquam United Methodist Women  
Mike Murphy & Kathleen McCann  
David & Sarah Nanson  
NW Oregon Realty Group  
Praying Mantis Farm, LLC  
Pete & Joyce Swan  
Milla Eubank

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

David & Jean Akers  
AJ Barnett  
Doug Berky  
Chris & Shelly Bochsler  
Donald & Phyllis Bridge  
William Butcher  
John & Donna Dillard  
Guy Duncan  
June Evon  
Deana Fredinburg  
Molly Garrison  
Eugene & Judith Gascho  
Steve & Sarah Geisler

Tim & Sam Gilmer  
Gayle Goschie  
Jim & Marilyn Hall  
William & Sherry Hoefel  
Immanuel Lutheran Church - Silverton  
Immanuel Lutheran Church Women  
Ione Jenson  
Bernard & Ethel Jordan  
Tony & Therese Kalberer  
Robert & Darlene Kauffman  
Paul & Karen Kirsch  
Anne Kunkle  
Hallie Lahti  
King City Lion's Club  
Charles & Mary Kocher  
Donald & Kathleen LeBlanc  
Susan Lienhart  
Tom Mason  
Lynn & Janice Miller  
Gary & Keri Morris  
Margaret Obersinner  
Oregon Telecommunications Association  
Linda Rindy  
Roberts, Ring, & Fischer Wealth, Inc.  
Amy Russ  
David & Lynn Sabalka  
Shooting Star Photo  
Silverton Hospital Foundation  
Carolyn Simmons  
Robert & Donna Stapleton  
Mark & Marcy Sterling  
Troy Stoops  
Calvin Taylor  
Scott & Vicki Taylor  
Tom & Chris Utterback  
Roger & Karen Van Santen  
Deanna & William Verboort  
George Vogel  
Rongie & Rosetta Wangerin  
Dean & Molly Westbrook  
Pam & Tom Wheeler  
Michael & Nancy Wicks  
Rick & Karen Williams  
Betty Winfree  
Woodburn Pet Hospital  
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

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Jenipher Miller, Treasurer   Clyde Hockman, Secretary  
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