



River House, Inc.

An Annual Report to Our Community 2007-2008

Mission

The mission of River House, Inc. is to provide safety and empowerment to survivors of domestic and sexual violence and the homeless.

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

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*

Crisis Intervention is provided 24 hours per day, 7 days a week.

Residential clients are provided with a safe and comfortable environment to reside. They are offered support, advocacy and education. In addition, they receive support in reaching goals such as obtaining employment, housing, childcare, or medical care.

Outreach clients receive support, advocacy and education regarding domestic and sexual violence and are offered tools for healthy living.

Sexual Violence clients receive support, advocacy and education through group and individual counseling. Tools are offered for dealing with past or recent sexual abuse.

Alternatives to Abuse Program participants attend a weekly session held in a group format to help them identify and take responsibility for their battering behavior.

Children receive support individually and in group settings to help them understand that domestic and sexual violence is not their fault. Additional programs include dating violence and healthy relationships. Children in shelter are offered activities for fun as well as education on ways to stay safe.

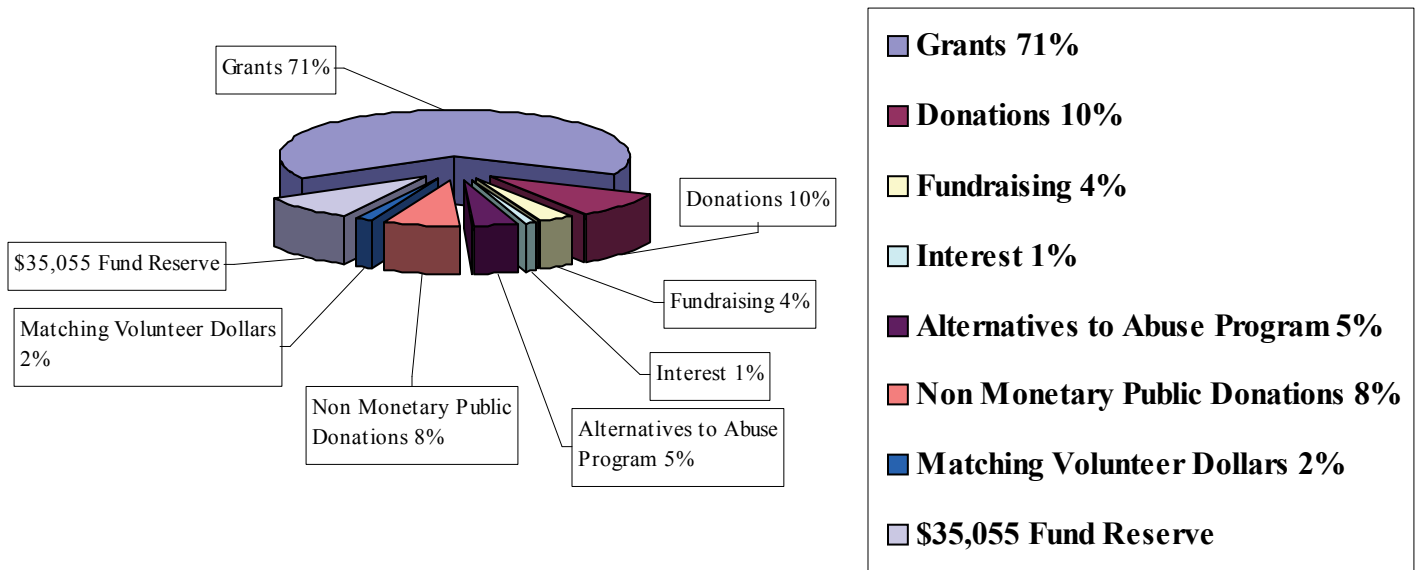
Community Education is offered to community groups, agencies, schools, churches, and the public focusing on the dynamics of domestic and sexual violence, its prevalence in the community and ways to eradicate it.

2007-2008 Services

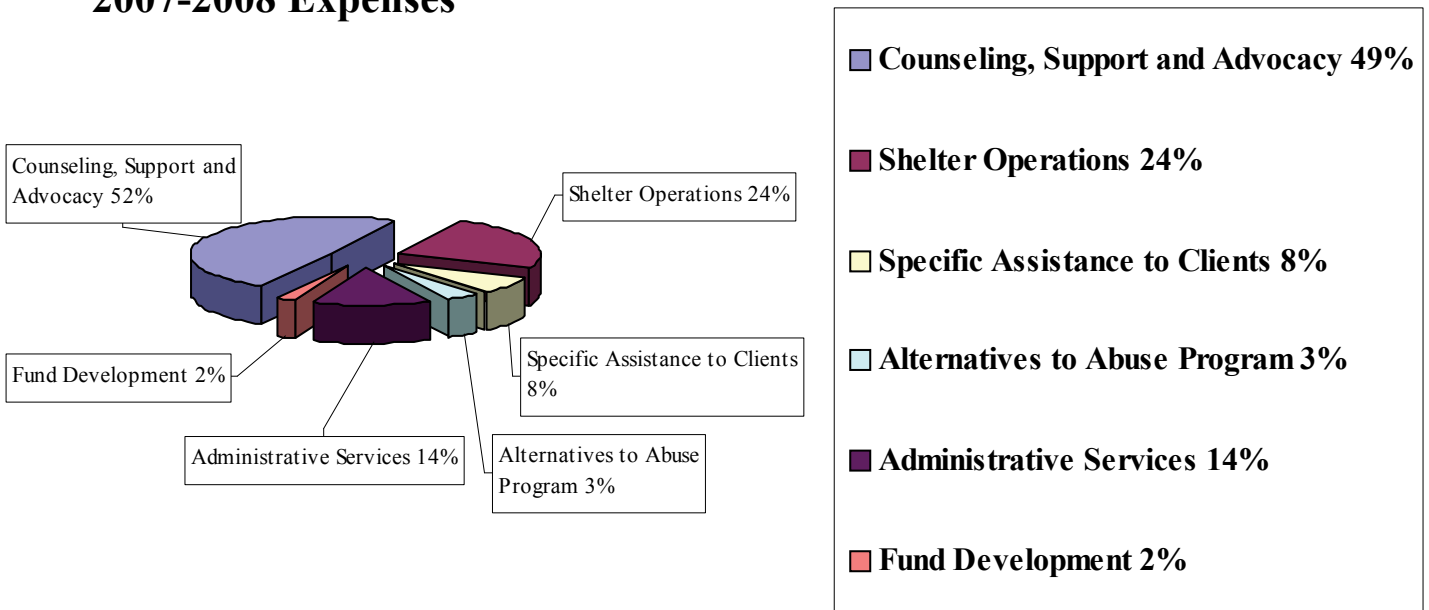
People Served

Crisis Calls	668
Residential Clients	180
Non-Residential Clients	301
Sexual Violence Program Clients	89
Alternatives to Abuse Program	79
Number of People Receiving Community Education	3600

2007-2008 Revenue



2007-2008 Expenses



Many Ways to Support River House



This is a website www.iGive.com that raises money for River House, Inc., every time you shop online at any of their 725 participating stores. And when you search the web through iSearchiGive.com (a new search engine powered by Yahoo!), it raised a penny or more for this cause every time. If you do happen to make a purchase through iGive within 45 days of joining, they'll donate an EXTRA \$5 to your favorite cause! With 725 stores in the iGive Mall and the new iSearchiGive.com search engine, it's easy to find the things you need AND raise money for a good cause.



The River House website now 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.riverhouseshelter.org



Tree of Hope Endowment Fund

River House, Inc. is proud to announce its affiliation with the North Central Michigan Community Foundation. All donations to this fund are an investment into River House's future.

Gifts of Cash

Donors can make a pledge by cash or check by filling in a form available at River House and forwarding it to: North Central Michigan Community Foundation at P.O. Box 495, Alpena, MI 49707.

Credit Card or On-line Gifts

Donors can use their credit card to make a gift by calling the Community Foundation office at 877-354-6881. Even easier, donors can go to the secure website, www.ncmcf.org and click on the online giving button. Go down to the list of North Central Michigan Community Foundation funds, click on Agency Funds and find the **River House Fund**, click on it, and fill in the required information and follow the directions.

Michigan Homeless Shelter Tax Credit

River House, Inc., is a non profit corporation and is in the process of getting the Michigan Homeless Shelter/Food Bank Nonrefundable Tax Credit status. The tax credit is worth 1/2 of the amount of cash or qualifying food contributions donated to River House up to the limits allowed by guidelines. We hope to have this effective this year and will let donors know about this status in April in the Sexual Violence Awareness Month Newsletter.

Volunteer We need your Help to provide services to clients in our community whether helping clients or helping at events. Volunteer your time here at River House. Contact Carrie Rasmusson, Volunteer Coordinator at (989) 348-3169

River House, Inc. Assets and Liabilities For the year ending September 30, 2008

Current Assets:

Cash	\$4,600
Investments	\$252,903
Accounts Receivable	\$38,417
Prepaid Expenses	\$594
Total Current Assets	\$296,514

Building and Equipment:

Building	\$714,593
Less:Accumulated Depreciation	\$154,991

Total Current & Fixed Assets: \$856,116

Current Liabilities:

Deferred Revenue & Deposits	\$9,225
-----------------------------	---------

Total Current Liabilities: \$9,225

Total Liabilities: \$9,225

Equity:

Unrestricted Net Assets	\$632,163
-------------------------	-----------

Total Net Assets: \$632,163

Fund Balance-Unrestricted	\$135,464
Retained earnings-Unrestricted	\$141,230
Current Year Retained Earnings	-\$61,966

Total Equity: \$846,891

Total Liabilities and Equity \$856,116

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 Tollfree: (888) 554-3169

email: office@riverhouseshelter.org website: www.riverhouseshelter.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, 2007 through September 30, 2008.

**Annual Report Sponsored By:
River House, Inc Board of Directors**

Nancy Pavelek, President

John Thiel, Vice President

Arnie Goupil, Treasurer

Annette DiPonio, Secretary

Kriss Goodroe, Executive Director

Dave Beck

Rev. Elizabeth Chace

Kevin Grace

Amanda Janisse

Cynde Kochensparger

Jim Mueller

Marv Myers

Rosalie Myers

Vicki Nunn

Patti Quinlan

Mary Beth Wakulat



River House, Inc.
P.O. Box 661
Gragling, MI 49738

NONPROFIT ORG
US POSTAGE PAID
MAILED FROM 49738
PERMIT NO. 8