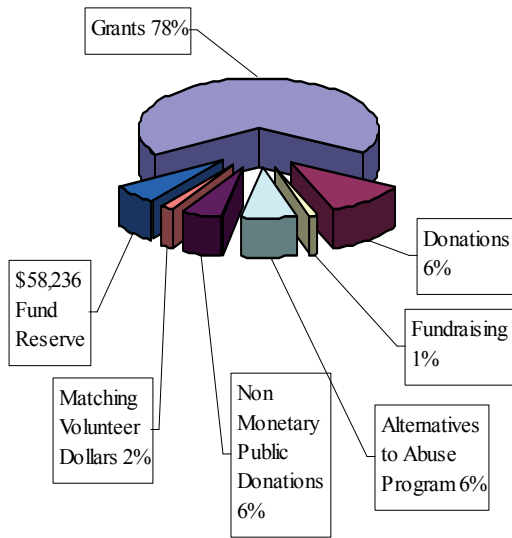
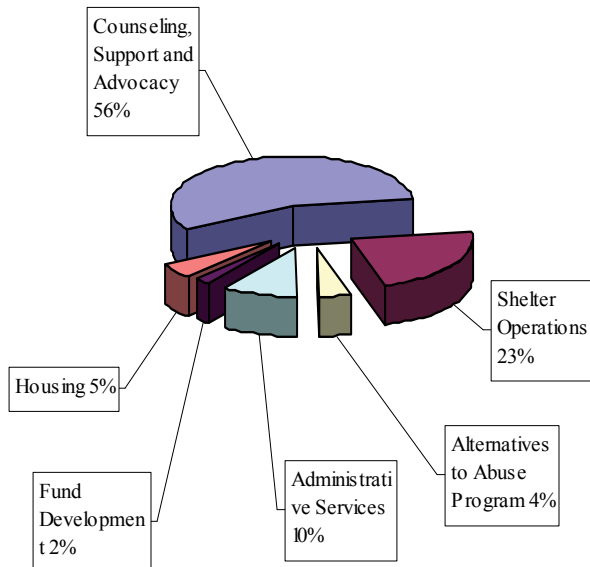


RIVER HOUSE, INC. 2010-2011 ANNUAL REPORT

2010-2011 Revenue



2010-2011 Expenses



River House, Inc. Assets and Liabilities

For the year ending September 30, 2011

Current Assets:

Cash	\$ 5,189
Investments	\$233,506
Accounts Receivable	\$ 37,639
Total Current Assets	\$276,334

Building and Equipment:

Building	\$714,593
Less: Accumulated Depreciation	\$233,813

Total Current & Fixed Assets: \$757,114

Current Liabilities:

Accounts Payable	\$ 740
Deferred Revenue & Deposits	\$ 35,542
Advances	\$ 13,124

Total Current Liabilities: \$ 49,406

Total Liabilities: \$ 49,406

Equity:

Unrestricted Net Assets	\$632,163
Total Net Assets:	\$632,163
Fund Balance-Unrestricted	\$135,464
Retained earnings-Unrestricted	-\$ 1,683
Current Year Retained Earnings	-\$ 58,236

Total Equity: \$707,708

Total Liabilities and Equity \$757,114

Copies of our complete audit are available upon request.

River House, Inc Board of Directors

John Thiel, President
 Judy Olsen, Vice President
 Kris Babcock, Treasurer
 Annette DiPonio, Secretary
 Brooke Oliver-Hempenstall, Director
 Rev. Elizabeth Chace
 Ann Galbraith

Cynde Kochensparger
 Vicki Nunn
 Jen Sieszputowski
 Amanda Thiel
 Mary Beth Wakulat
 Dr. Nancy Martindale

River House Statistics 2010-2011

Crisis Calls	526
Emergency Interventions (24/7 on-call assistance at hospital or police station)	27
Residential Clients (women and children staying at shelter)	177
Non-Residential Clients	287
Clients (women and children) attending Support Groups	211
Information and Referrals provided to clients	1,660
Alternatives to Abuse Program (Batterer's Intervention Group)	78
Number of Individuals Receiving Community/School Awareness and Education	2,345
Meals served to Residential Children (breakfast, lunch, snack and dinner)	5,081



Every day, folks just like you list and support the causes that they care about most on iGive. Members of iGive who join and support your cause can generate donations by shopping at any of our 968 stores, or by simply using our built-in search engine. There is no cost, obligation, or hidden fees. iGive always has been and always will be a free service to causes and members.

Past River House Fundraisers

Empty Bowl's	\$2,463.00
Chili Cook-Off	\$1186.55
A Christmas Carole Ticket Sales	\$788.91
Giving Tree	Christmas Gifts received from all four counties
Hoops for the House Mio Teachers vs. Oscoda County Sheriff Dept.	\$986.11
River House/ Kirtland Campus Compact Award	\$5,000.00
Ski-a-thon X-country ski/snowshoe	\$400.00
Appeal Letter	\$8,783.84

NEEDS LIST (January 2012)

Specific items (in new or like new condition) which would be helpful:

- Professionally Processed Meat**
- Both Perishable and Non-perishable Foods**
- New Convertible Car Seats (0-50 lbs)
- Gas Cards**
- Laundry Baskets
- Laundry mesh bags for washing machines
- Pillows**
- Bath Towels and Wash Cloths**
- Underwear, Socks & Sport Bras– new
- Electric Alarm Clocks (basic)
- Paper Towels
- Tall Kitchen Garbage Bags
- Lawn & Leaf Size Garbage Bags
- Bowls with Lids
- Manual Can Openers
- Non Skid Rugs
- Baby wipes
- Full Size Hair Conditioner
- New Hair Brushes
- Diaper rash cream
- Diapers
- Spiral Notebooks for Journaling
- Q-Tips
- H E Concentrate Laundry Soap
- Disposable Gloves
- Liquid Hand Soaps
- Hand Sanitizers
- Coffee
- Sugar
- Dry Creamer



The River House, Inc. website now has PayPal 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.riverhouseinc.org