See you in September

We will have a reception to honor donors just like you in D.C. on September 28, 2023 at 5:30 p.m. Former clients will speak about their experiences, staff members will talk about the importance of the work, and we will enjoy excellent entertainment. More details to come; please stay on the lookout, we’d love to meet you!
Dear friend,

What a year it has been!

In 2022 more than 15,000 women, children and families were housed, counseled, trained and comforted by the House of Ruth family. It truly does take a village. At House of Ruth, that village is family – all of us – the women, children, staff, community partners, and you, our donors. We are forever grateful for the continued support you give those in greatest need, year after year. On behalf of everyone here, thank you.

Because of your recognition that our program participants need so much more than just housing, our counseling services continue to expand and improve. In July 2022, we were thrilled to begin providing multi-generational clinical mental health support onsite at Kidspace for parents and children, thanks to our partnership with MedStar Georgetown Hospital’s Department of Psychiatry.

Families come to us from many paths. Some have been dependent on the hospitality of friends and relatives for weeks. Others have been living in cars. Some seek counseling at our Domestic Violence Support Center and decide that to protect their children, they must leave home to escape a violent abuser – even though it means becoming unhoused. Whatever path brought them here, your support ensures we can offer them safety and recovery.

Thank you for your support in 2022 and beyond. Together, you are why Hope Starts Here.

Sandra Jackson,  
President & CEO

Lou Cardenas,  
Board Chair
Your impact

Your investments in the women, children and families at House of Ruth have changed the lives of more than 15,000 women and children in need. With your support, we’re stopping the cycle of domestic violence, poverty and houselessness.

172 women were served in our homes for women without children.

Kidspace provided 56 previously homeless infants and children with developmental and therapeutic daycare—the only such facility in DC’s Ward 7, while also serving 76 parents with parenting support and engagement.

279 women and children were served through our housing programs.
At our Domestic Violence Support Center, we provided free one-on-one counseling to 118 survivors of domestic violence with individual and group counseling. Additionally, 300 people benefitted from outreach from our Domestic Violence Support Center counselors.

We can only do as much as we do because of our deep partnerships with other excellent organizations in Washington, D.C., our incredibly talented and hard-working staff, and generous, sustaining donations from you.
Financial report

These are the audited financial results for the 2022 fiscal year.

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION
For the years ending June 30, 2021 and 2022

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>2022 AUDITED</th>
<th>2021 AUDITED</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>4,656,666</td>
<td>8,413,841</td>
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<tr>
<td>Residential deposits - cash held on behalf of others</td>
<td>77,755</td>
<td>53,905</td>
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<tr>
<td>Total cash and cash equivalents</td>
<td>4,734,421</td>
<td>8,467,746</td>
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<tr>
<td>Receivables</td>
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</tr>
<tr>
<td>Grants and Contracts</td>
<td>1,835,347</td>
<td>811,781</td>
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<tr>
<td>Note Receivable - Twain IF 334, LLC</td>
<td>48,046</td>
<td>48,046</td>
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<tr>
<td>Total Receivables</td>
<td>1,883,393</td>
<td>859,827</td>
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<tr>
<td>Prepaid expense and other assets</td>
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<td>153,288</td>
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<tr>
<td>Total current assets</td>
<td>6,785,866</td>
<td>9,480,861</td>
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<tr>
<td><strong>NON-CURRENT ASSETS:</strong></td>
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<td></td>
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<tr>
<td>Note Receivable - Twain IF 334, LLC</td>
<td>4,756,564</td>
<td>4,756,564</td>
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<tr>
<td>Property and equipment, net</td>
<td>15,922,061</td>
<td>12,716,782</td>
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<tr>
<td>Total non-current assets</td>
<td>20,678,625</td>
<td>17,473,346</td>
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<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>27,464,491</td>
<td>26,954,207</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LIABILITIES AND NET ASSETS</th>
<th>2022 AUDITED</th>
<th>2021 AUDITED</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT LIABILITIES:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>716,039</td>
<td>395,895</td>
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<tr>
<td>Accrued annual leave</td>
<td>159,463</td>
<td>156,424</td>
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<tr>
<td>Residential deposits</td>
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<td>53,905</td>
</tr>
<tr>
<td>Total current liabilities</td>
<td>953,257</td>
<td>606,224</td>
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<tr>
<td><strong>NON-CURRENT LIABILITIES:</strong></td>
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<tr>
<td>Notes Payable - QLICI A&amp;B</td>
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<td>6,566,000</td>
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<tr>
<td>Notes Payable - Reinvestment Fund, Inc.</td>
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<td>500,000</td>
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<tr>
<td>Notes Payable - PPP Loan</td>
<td>-</td>
<td>874,415</td>
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<tr>
<td>Total non-current liabilities</td>
<td>6,766,000</td>
<td>7,940,415</td>
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<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>7,719,257</td>
<td>8,546,639</td>
</tr>
</tbody>
</table>

**NET ASSETS:**

| Total net assets              | 19,745,234   | 18,407,568   |
| **TOTAL LIABILITIES AND NET ASSETS** | 27,464,491  | 26,954,207   |
STATEMENTS OF ACTIVITIES
For the years ending June 30, 2021 and 2022

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>2022 AUDITED</th>
<th>2021 AUDITED</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUE AND SUPPORT:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>6,408,889</td>
<td>5,454,882</td>
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<tr>
<td>Federal grants</td>
<td>2,169,270</td>
<td>2,379,737</td>
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<tr>
<td>Contracts</td>
<td>5,195,410</td>
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<tr>
<td>Affordable Housing Capital Campaign</td>
<td>110,000</td>
<td>2,500,000</td>
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<tr>
<td>Kidspace Capital Campaign</td>
<td>-</td>
<td>126,040</td>
</tr>
<tr>
<td>Other revenue</td>
<td>764,181</td>
<td>456,376</td>
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<tr>
<td><strong>TOTAL REVENUE AND SUPPORT</strong></td>
<td>14,647,750</td>
<td>14,138,940</td>
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</table>

<table>
<thead>
<tr>
<th>EXPENSES:</th>
<th>2022 AUDITED</th>
<th>2021 AUDITED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Services:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Housing and services for families</td>
<td>4,129,834</td>
<td>3,616,743</td>
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<tr>
<td>Housing and services for women</td>
<td>3,866,260</td>
<td>2,851,905</td>
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<tr>
<td>Community-based services</td>
<td>3,660,602</td>
<td>2,545,093</td>
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<tr>
<td>Total program services</td>
<td>11,656,696</td>
<td>9,013,741</td>
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<tr>
<td>Supporting Services:</td>
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<tr>
<td>Management and general</td>
<td>762,976</td>
<td>616,981</td>
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<tr>
<td>Fundraising</td>
<td>890,412</td>
<td>706,884</td>
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<tr>
<td>Total supporting services</td>
<td>1,653,388</td>
<td>1,323,865</td>
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<tr>
<td><strong>TOTAL EXPENSES</strong></td>
<td>13,310,084</td>
<td>10,337,606</td>
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<tr>
<td><strong>CHANGE IN NET ASSETS</strong></td>
<td>1,337,666</td>
<td>3,801,334</td>
</tr>
<tr>
<td><strong>NET ASSETS, BEGINNING OF YEAR</strong></td>
<td>18,407,568</td>
<td>14,606,234</td>
</tr>
<tr>
<td><strong>NET ASSETS, END OF YEAR</strong></td>
<td>19,745,234</td>
<td>18,407,568</td>
</tr>
</tbody>
</table>
Our family of donors

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House of Ruth gratefully recognizes donors who are members of the Leadership Circle (annual gifts of $5,000+) and the President’s Circle (annual gifts of $1,000-$4,999) for gifts we received January 1, 2022 – December 31, 2022. Members of our monthly Partners Program are denoted with an asterisk*. Names in bold indicate a member of the Board of Directors. Names underlined indicate a staff member. Due to space constraints, we could only list donations of $1,000 or more, but we are truly grateful to all of our donors and supporters who make our work possible.

Although we make every effort to ensure the accuracy of this listing, we may have overlooked someone. If so, please contact Emily Gjovik at 202-597-5801 or egjovik@houseofruth.org.

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(includes employee gifts)

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The Sylvan C. Coleman Trust
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Ian Lennon Hahn and Gordon Daniels
FINRA (includes employee gifts)
Michael Fleming
Michael and Adena Friedman
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Ellen Goldman and Mitchell Robinson
John S. Gomperts and Katherine J. Klein
The Green Charitable Foundation
Douglas and Mary Hallward-Driemeier
Susan Hattan
Kati Haycock
Jeff Herring
Joseph and Lynne Horning
“Anika says, “House of Ruth’s staff were very patient with me. They did not doubt me, and they did not deny my dreams. They looked out for me and my best interests.” Anika had endured being told she would never amount to anything and that she wouldn’t be able to take care of her kids on her own. Now she says, “Look at me today!””

Daniel Schwartz  
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The George, Clarence and Dorothy Shaffer Foundation, Inc.  
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George and Phyllis K. Siegrist  
Marsha A. Sweet  
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The Wilczynski Foundation Inc.  
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Stephen and Kate Baldwin  
BanduraDesign in honor of Cora Curtis  
Dennis Barry  
Lyla B. Baumann  
Leonard and Joy Baxt  
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Ed and Sharon Gund  
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Ursula Moore  
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Sharon S. Ober  
Richard C. and Frances Owens  
Susan Page and Carl P. Leubsdorf  
Vanessa J. Piala  
The Power for Change  
Principle Choice Solutions  
Whayne and Ursula Quin 

---

*Names marked with an asterisk indicate new and returning donors.*
Tameka says, “I can breathe more. It has given me a clear path to get services started for my boys and myself. I don’t have to worry about anyone else but my boys. They get the best of me. I’m not tired anymore. I’m not waking up and seeing mice crawling on my boys.”
“Alma says she now “feels like she has the tools to maintain her sobriety and mental health”.
Christopher F. and Hope E. David
James R. David
Helen J. Davies
Scott B. Davis
Dell Technologies
The Charles Delmar Foundation
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Brian Harris-Kojetin in memory of
Lauren Harris-Kojetin
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Sarah Holt
Cherie Lee Hope
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David and Catherine Hostetler
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Tigan Hughes
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Hopal Verona Hull
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K and K : Life Partners Fund
Samir Kanani
Martin and Carolyn Karcher
Jessica Karczewski
Michael J. Kator
Robert D. Kelberg M.D. and
Gertrude Sherman
Nina says, “My kids love the House of Ruth staff - my case manager has been amazing, and so amazing to my kids. They really love her - they just love hearing her voice.” Nina says, “When I went through a rough patch, I felt like she really felt my pain, and that was amazing.”

Charles J. Kelly
Ursula Kelnhofer
Jan L. Keyes
Virginia Kiesewetter*
Melanie Kim
Joseph A. Kleponis
Jonathan Klugman
Sharon T. Knight
Bo and Anne Marie Koch
Gary Koch and Lois Schramek
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Timothy A. Margheim and Katrina J. Baggerman
Phyllis G. Mariam
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Sheila Meehan
Bruce and Amy Mehlman
Diane Jones Meier
Joseph Mikrut
Laura Miller
Linda B. Miller
Nell Minow and David Apatoff
Alexis and Sarah Mitchell in memory
of Margery Waxman
John P. Mitchell
Anne Modarressi
Paul and Jane Molloy
M. Elizabeth Moore
Sarah C. Morrison
Thomas and Jo Ann Mueller
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Our staff witnessed Cheryl evolve from being in a reactive, survivor mode to making calm, deliberate choices with long-term outcomes in mind.
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SPECIAL THANKS
Ace Hardware Stores DC
Steve Badt and the Takoma Park Chefs
Barbecue Battle, Inc.
Christine Davie
Gamma Sigma Sigma National Service Sorority, Inc.

“Healing and recovery takes time. When Rhianna first arrived, she struggled with feelings of depression as she coped with the effects of trauma. With support from House of Ruth and through her own diligence, Rhianna has been encouraged by her own successes. She believes in herself more and is empowered by her ability to make a living for herself and her baby girl.

Lili The First (outfits our clients and staff annually)
Kalise Mabry
Dr. William Mazella
Heidi McIntosh
Dan Morris
Shimmy Mob DC
Anthony Taylor
Helena Valentine
The Houses of Ruth

Much More Than Housing

House of Ruth offers comprehensive services and housing for women and children. Our services range from supportive housing for families and single women in crisis, to developmental daycare for homeless children, and free counseling services to anyone who has been a victim of domestic violence, regardless of gender.

Houses for Women & Children

A New Way
TRANSITIONAL HOUSING
Domestic Violence

Bridges
PERMANENT, SUPPORTIVE HOUSING
Domestic Violence

Families First I
CRISIS AND PERMANENT, SUPPORTIVE HOUSING
Domestic Violence

Families First II
CRISIS AND PERMANENT, SUPPORTIVE HOUSING
Domestic Violence

FamilySpace
PERMANENT, SUPPORTIVE HOUSING
Substance Abuse

Hope Rising
PERMANENT, SUPPORTIVE HOUSING
Mental Health Issues & Domestic Violence

KidSpace
Developmental Daycare Program
FOR CHILDREN AGES SIX WEEKS TO FIVE YEARS

Counseling Center
Confidential Counseling and Support
FOR SURVIVORS OF DOMESTIC VIOLENCE REGARDLESS OF GENDER

Houses for Single Women

A New Start
TRANSITIONAL HOUSING
Domestic Violence

Madison
TRANSITIONAL HOUSING
Homelessness and Trauma

New Foundations
PERMANENT, SUPPORTIVE HOUSING
Chronic Homelessness

New Pathways
PERMANENT, SUPPORTIVE HOUSING
Mental Health Issues

Rising Place
TRANSITIONAL TO RAPID REHOUSING
Domestic Violence

Stepping Forward
EMERGENCY HOUSING VOUCHER
Domestic Violence

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Mental Health Issues

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