



Connecting the pieces for health, home and community.

Ritter Center's Positive Impact to the Marin Community

During 2015, Ritter Center provided services to **4,262** individuals in our community.

Individuals In Our Community



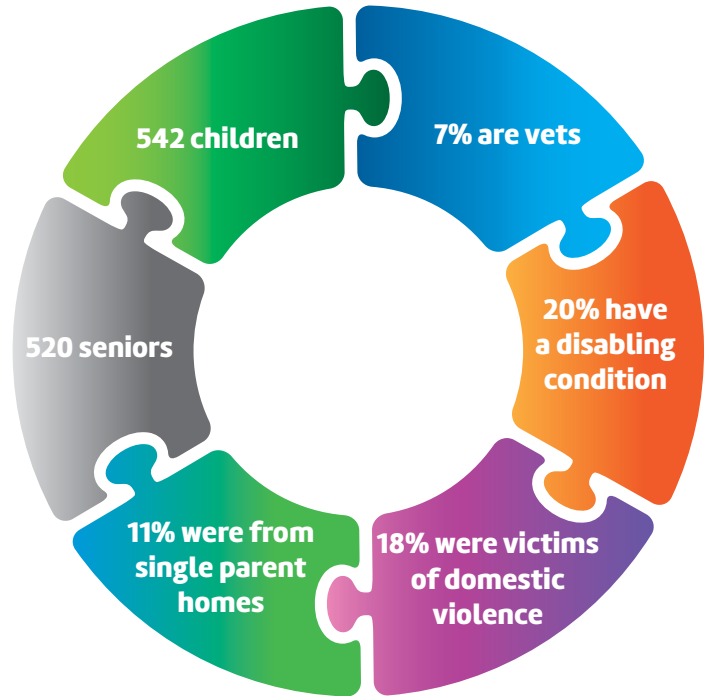
Male • 58.2%
Female • 41.8%

Age

0-17 • 12.4% **40-49** • 18.7%
18-29 • 13.9% **50-61** • 26.1%
30-39 • 16.3% **62+** • 12.9%

Housing Status (at intake)

Imminently Losing Housing • 3.5%
Literally Homeless • 57.2%
Stably Housed • 28.1%
Unstably Housed • 11.2%



Here are some of the highlights of the impact our services have in the Marin community



Our pantry distributed **22,000** bags of groceries.



174 individuals obtained permanent housing
33 were placed in transitional housing



6,523 health center visits, including medication management & nurse case management



And on average, our pantry distributes **8,000 lbs.** of food week



8,100 showers



Over **1,500** therapy sessions



Last year, we had about **200** volunteers support our pantry and seasonal programs



We provided **\$321,000** in financial assistance and housing subsidies



2,322 laundry appointments

Ritter Center Statement of Financial Position • June 30, 2016 & 2015

ASSETS	2016	2015
Current Assets:		
Cash and cash equivalents	\$982,738	\$447,023
Restricted Cash	1,018,884	-
Investments	199,066	717,871
Patient accounts receivable, net of contractual allowance of \$14,822 and \$35,333 as of June 30, 2016 and 2015, respectively	186,457	260,918
Grants and other receivables	125,407	104,558
Prepaid items and inventories	38,039	76,710
Assets restricted as to use	67,525	66,099
Deposits	8,455	1,455
Total current assets	2,626,571	1,674,634
Noncurrent assets:		
Property and equipment, net	103,987	72,580
Total noncurrent assets	103,987	72,580
Total assets	\$2,730,558	\$1,747,214

LIABILITIES & NET ASSETS	2016	2015
Current liabilities:		
Accounts payable and accrued expenses	\$383,924	\$208,819
Client funds held in trust	67,525	66,099
Total current liabilities	451,449	274,918
Total liabilities	451,449	\$274,918
Net Assets:		
Unrestricted	2,214,109	1,472,296
Temporarily restricted	65,000	-
Total net assets	2,279,109	1,472,296
Total liabilities and net assets	\$2,730,558	\$1,747,214

The mission of Ritter Center is to prevent homelessness and improve the health and well-being of individuals and families who are homeless or low-income by providing a range of culturally sensitive, easily accessible, high quality medical care and social services.

Thank you to our donors!

\$100,000+

Anonymous
Marin Community Foundation
San Francisco Marin Food Bank

\$25,000-\$99,999

Alice Shaver Foundation
Mollie Stone's
Peter E. Haas Jr. Family Fund
Safeway
Unicorn Printing
Whole Foods

\$10,000-\$24,999

Ms. Susan Adamson & Mr. George Westfall
Blue Shield of CA Foundation
Episcopal Charities
Marin General Hospital
Meshewa Farm Foundation
The George H. Sandy Foundation

\$5,000-\$9,999

Anonymous
Ms. Sharon Bonelli
Ms. Christa Butler
Edward J. Boracchia Foundation
Esther S. Rubin Living Trust
Fenwick Foundation
Gellert Foundation
Mr. & Mrs. Alf & Ruth Heller
Herbert Simon Family Foundation
Kalliopeia Foundation
Marco A. Vidal
Ms. Anna Marie Oviedo
Mr. John Perone
Ms. Carol Rayner
Mr. & Mrs. Peter & Veronique Siggins
Sutter Instrument Company
Winifred & Harry B. Allen foundation

\$2,500-\$4,999

Mr. Hadley Dettmer
Donald O. & Ronald R. Collins Fund
Ms. Elizabeth Fain & Mr. Edmund Payne
Ganote Family Foundation
Ms. Kristin Hite
Nathan & Violet David Foundation
Ms. Lynn Roy
Mr. & Mrs. Paul & Jackie Schaeffer
Mr. Eric Shapiro
Silicon Valley Community Foundation
Mr. & Mrs. Thomas & Ancella Toldrian

\$1,000-\$2,499

Anonymous
Mr. Jay Beasley, Jr.
Mr. & Mrs. Nick & Joan Boodrookas
Ms. Maureen Boro & Mr. Michael Winter
Mr. & Mrs. Mary & William Brody
Ms. Carolyn Burt
Mr. & Mrs. Sara & Marcus Byruck
Kevin & Carol Colgate
Dr. & Mrs. Anthony & Martha Eason
Ms. Lena Fambrini
Mrs. Barbara Farley
Dr. Georgianna Farren & Mr. John Loftus
Mr. & Mrs. Rob & Mitzie Forsland
Mr. Daniel Gelbaum
Mr. & Mrs. Mary & Steve Gorski
Mr. & Mrs. Ronald & Christine Grossi
Mr. Jack Hanshaw
Mr. & Mrs. Vincent & Ulla Howes
Irene S. Scully Fund
Mr. & Mrs. Charles & Mary Louise Jones
Kaiser Permanente
Mr. Peter Kerner
Mr. & Mrs. John & Susan King
Ms. Joyce Kleiner
Mr. Mike Kleinheinz & Ms. Rachele Lamontagne

Mr. & Mrs. Jill & Irwin Kuntz
Mr. John Levinsohn
Mrs. Elisabeth Levy
Mr. & Mrs. Stephen & Mimi Lewis
Ms. Diane Lynch
Ms. Leslie Lynch
Ms. Tracy Macleod
Marin Airporter
Marin Charitable
Mr. Dennis Martino
Ms. Peggy McAllister
MSB Charitable Fund
Mr. Russell Nelson
Ms. Gail Noah & Mr. Kenneth Witte
Pacific Union International Inc.
Peet's Coffee & Tea
Ms. Maria Pelletier
Mr. & Mrs. William & Barbara Peterson
Prandi Property Management
Purple Lady/Barbara J. Meislin Fund
Mr. & Mrs. Alan & Janine Reid
Robert K. & Barbara J. Straus Family Foundation
Rotasa Foundation
Ms. Virginia Rowan
Mr. Gerald Schuster
Spitz Family Fund
St. Patrick Church
St. Paul's Episcopal Church
String Letter Publishing
The California Endowment
Ms. Amanda Topper
Ms. Sally Updike
Mr. Jason Walters
Ms. Effie Westervelt
Westminster Presbyterian Church
Mr. & Mrs. Steve & Chris Wilsey
YourCause, LLC
Ms. Suzanne Zimmerman

We make every effort to ensure the accuracy of this list. If you notice an error, please accept our apology and let us know by emailing simon@rittercenter.org.