

a home
of my
own!



IHN 2011
Annual Report

I am the voice

Tia Aery
Executive
Director



"I am the voice of IHN

because I believe we need to do everything in our power to ensure that the families in Essex County have homes of their own."

At IHN, we work hard to help families exit shelter for permanent housing as quickly as possible. In the process, we provide or connect them with the resources they need so they can become self-sufficient and provide a better future for their children. In 2011, over 200 people benefitted from IHN services. Whether it's shelter, meals, donations, housing through our trusted partners, food or rental assistance, or back-to-school supplies we rely on you, our community, for help. In these pages, you'll meet some of the "voices" of IHN...those who contribute their gifts to make life better for families in Essex County.

**Merle
Benny**
President
of the
Board of
Trustees



"I am the voice of IHN

because I care that it's a strong organization doing exemplary work for the wellbeing of families in our community."

Our Board shares the spirit of caring and respect that makes Interfaith Hospitality Network possible. The simple but beautiful idea of congregations opening their doors to families in need remains at the heart of all we do. Along with the other Board members, I am continually challenged to understand the needs of the families we serve so we may provide resources and insight that inspire the best solutions for the families' long-term success.

I am the voice

I am the voice

Brenda Myrick

MPA, MSW,
Director
of Housing
and Social
Services



"I am the voice of IHN

because I can help guide families suffering from the effects of poverty to become stable and self-sufficient."

Preserving the family structure is a primary concern for me and that comes from growing up in a strong and loving family that believed in the value of nurturing and empowering others. As a Social Worker, it is my objective to help homeless families meet their goals, effect change, listen with an empathetic ear, and provide a safe and confidential environment where they can tell their stories without being judged. In 2011, IHN provided shelter, housing and support services to 63 families or 203 individuals, 61% of whom were children.

I am the voice

**Chris
Jones**

Coordinator
at First
Seventh-Day
Adventist
Church



"I am the voice of IHN

because I can offer hope and comfort to parents and children when they are sheltered at my church."

Being able to provide families with basic needs such as shelter and meals is a blessing for our church community. It allows us to walk with our neighbors through the difficulties of life and provide cheerful hospitality. We're grateful to be one of the host congregations that provided a total of 52 weeks of shelter and 13,023 meals in 2011.

I am the voice

The Ware
Family
IHN Guests



"I am the voice of IHN

because they helped my family weather the loss of our home with encouragement, guidance, and best of all, a new home."

When Hurricane Irene flooded out our home, I didn't know where to go with my kids. Thankfully, we were referred to IHN and that was a gift, although my children couldn't see it at first. The staff and volunteers treated us with care and respect until we could find a new home. Through this experience, our family learned the value of staying together and being thankful for everything, even when it seemed we had nothing.

**Christine
Brown**

Member
of Union
Congregational
Church,
supporter of
IHN *Home for
Good* program



"We are the voice of IHN

because families need affordable homes
in safe neighborhoods."

As a congregation, we're convinced that part of living out our calling is to help our neighbors in Essex County who have lost their housing. We support the IHN *Home for Good* program so families can have access to resources and guidance to help them maintain and sustain their new homes. In 2011, through the IHN *Home for Good* program, 31 people lived in IHN transitional or service-enriched permanent housing, 55% of whom were children. An additional 55 people who moved into their own homes, benefitted from ongoing services and resources.

We are the voice

I am the voice

**Pam
Joyce**
Tutor
at IHN
Afterschool
Program



"I am the voice of IHN

because I can help children who have been homeless and are falling behind in their academics."

2011 marked the first year that IHN held a free Afterschool Program and I'm proud to be a part of it. When I tutor the boys and girls I know I am helping to reverse the effects of homelessness and poverty that they've suffered. Besides receiving tutoring three days a week, fifteen children also participated in enrichment activities including pumpkin picking and painting, a cold/flu workshop, bowling, a cooking workshop, clown demonstration, and monthly birthday parties.

I am the voice

**Anthony
Leitner**

Dream
Team
Member



"I am the voice of IHN

because it's unimaginable to me that families are homeless in our country. Donating to IHN is what I can do to change that."

Making a multi-year pledge to become a Dream Team member allows me to show that I stand with IHN in their mission to help families become self-sufficient. When parents can raise their children in a stable home they have a better chance of breaking the cycle of poverty and realizing a brighter future.

Dream Team

The IHN Dream Team is a group of individuals who make a five-year pledge of \$1,000 or more annually to help provide IHN with sustainable non-designated funding. Being able to count on this pledged income provides IHN with the ability to plan better for the future of the organization. Our goal is to build the Dream Team to 100 members by 2014. Won't you join us? Simply contact Tia Aery at tia@ihnessexnj.org.

Members

Peter and Lisa Abdill	Mary and Michael Johnson	Ed Remsen
William Arnold	Alexandra Kent	Elizabeth and Hilton Rose
Linda and Gerald Blume	Kim and Robert Krauss	Rabbi Matthew Gewirtz and Lauren Rutkin
Mary and Timothy Brown	Jennifer and Tony Leitner	Jackie Seugling
Rene Clawson	Linda and John Levi	Maria Shapiro
Tim and Elizabeth Delorm	Julian Malnak	Amy and George South
Michelle Dice	Karen and David Mandelbaum	Kathy and Craig Stine
Vincent Dopolos & Christine Larsen	Lianne & Richard Mandelbaum	Charles and Judith Thompson
Deb Ellis	Lori and Terry Martin	Millie Viqueira and Steve Miller
Arden and Alan Epstein	Kimberly Ralston Miller	Julie and David Warren
Noushin and Gregory Framke	Kimberly Minor	Susan Waters & Stuart Schulman
Terri and Michael Goldberg	Joyce and Sam Moulthrop	Sharon and Joshua Weintraub
Lois Goldring	Mary and Derek Murphy	Barbara Weston
Janet and Allan Hillman	Joe Palumbo	Wilf Family Foundation
Lori and Alan Jacobs	Lyne Pitts	
	Adrienne Prothro	

2011 IHN Funders

Foundations

Catholic Human Services Foundation
Hudson City Savings Charitable Foundation
Investors Bank Foundation
Montclair Foundation
Montclair Fund for Women
Orange Orphan Society
Shapiro Family Foundation
The Hyde & Watson Foundation
The Provident Bank Foundation
The Schumann Fund
Turrell Fund
Wilf Family Foundation

Donors

\$10,000 & up

County of Essex
- Community Development Block Grant
- Emergency Shelter Grant

- Social Service for the Homeless Grant
FedEx Foundation
FEMA Emergency Food & Shelter Program
Lois Goldring
Lianne and Richard Mandelbaum
Orange Orphan Society
Kathy and Craig Stine
Union Congregational Church
Sharon and Joshua Weintraub
Wyoming Presbyterian Church

\$5,000 – 9,999

Catholic Human Services Foundation
Vincent Dopolos & Christine Larsen
Daniel and Kimberley Marcus
Montclair Foundation
Montclair Fund For Women
Moody's Foundation
Shapiro Family Foundation
The Hyde & Watson Foundation
The Schumann Fund
Turrell Fund
United Way of Northern New Jersey
Wilf Family Foundation

\$1,000 – 4,999

Peter and Lisa Abdill
Jill and Stanley Altmark
Anonymous
William Arnold
Tommy Bass
Gerald and Linda Blume
Lauren Boyer
Mary and Timothy Brown
Christ Church in Short Hills
Rene Clawson
Timothy and Elizabeth Delorm
Michelle Dice
Deb Ellis and Hal Strelnick
Alan and Arden Epstein
Forest Laboratories
Gregory and Noushin Framke
Robert and Sandra French
Rabbi Matthew Gewirtz & Lauren Rutkin
Glen Ridge Congregational Church
Terri and Michael Goldberg
Shirley and David Grill
Janet and Allan Hillman

Hudson City Savings Charitable
Foundation
Investors Bank Foundation
Lori and Alan Jacobs
Johnson & Johnson
Mary and Michael Johnson
Alexandra Kent
Kim and Robert Krauss
Anthony and Jennifer Leitner
John and Linda Levi
Kip Mandelbaum
Talia Mandelbaum
Lori and Terry Martin
Merck Partnership for Giving
Kimberly Ralston Miller
Kimberly Minor
Joyce and Sam Moulthrop
Joe Palumbo
Lyne Pitts
Post Polak Goodsell MacNeill &
Strauchler, PA
Prospect Presbyterian Church
Ed Remsen
John and Rebecca Richardson, Jr.
Arnold and Carol Rifkin
Elizabeth and Hilton Rose
Saint George's Episcopal Church
Maria Shapiro
Rhonda and Robert Silver
Amy and George South
Elie Spiesel and Joann Gaughran
The Brotherhood of Congregation
B'nai Jeshurun
The Provident Bank Foundation
Charles and Judith Thompson
Trust of John G. Areson
Millie Viqueira and Steve Miller
Julie and David Warren
Susan Waters and Stuart Schulman
Josh and Judy Weston

\$500 - 999

Renee Alsarraf and Michael Brown
Anonymous
David and Linda Berry
Elizabeth and Tim Bozik
Kanani Briggs
William and Kay Britton
Sally and Steve Chew

William H Connolly & Co.
Pat Cotter
Brian J. Davenport
Kimberly B. Davis
Suzanne Douglas & Jonathan Cobb
Gloria Essoka
Anna Fisch
Laura and Joseph Franklin
Terri and Mark Friedman
Grace Presbyterian Church
Margo and Daniel Greenfield
Sharon and Henry Hersch
Richard and Katherine Innis
Nancy Isaacson
Gina Jacobs-Strain
Rev. Ronald Johnson
Nancy Kaplan
Renee Leviton Alexander
Bruce Levitt
Liquid Church
Timothy Lyons
Jorge Madrazo
Kathleen McClearn
Lee and Terry McQuillin
Rob Middleton
Leslie Milsten
Mary and Derek Murphy
Laura and John Otchy
Lori Pitkowsky
John Post
Presbyterian Church of Livingston
Prudential Financial Foundation
Robin and Rich Pzena
Dale Russakoff
Lynn Schlesinger and Bill Lum
Saint Stephen's Church
Jackie Seugling
Candis Stanley
Mary and Michael Szumski
Temple Sharey Tefilo-Israel
The Religious Society of Friends
David and Bernie Weiss

\$100 - 499

Barbara and Burton Aaronoff
Tia Aery
Judith Archer and Rick Piloco
John Ashbrook
Angie Atkins

Yolande Atwater
Paul and Melanie Axel-Lute
Robin and Sam Baker
Jennifer Barba
Peter K. Barrett
Paul Bartick
Renee Baskerville
Felix and Doris Beck
Jeffrey Beckerman
Catherine and Herman Belcher
Lillian Bingham
Bloomfield Presbyterian Church
on the Green
Barbara Briggs
Caldwell United Methodist Church
Mike Casaren
Jennie Cherry
Church of Our Savior Newark
Elizabeth and Richard Cohen
Alexandra and Richard Cole
Barbara Colin
Congregation Shomrei Emunah
Charlene and Terrance Connolly
Romy and Bob Conway
Jerry Czin
Daiichi Sankyo, Inc.
Albert and Joan Daly
Shanease Davis
John Dessejour
Christine Dolle
Ellen Donker and Robert Depue
Sara Ruth and T. Felder Dorn
Joel Dorow and Miriam Chilton
Edward Duffy
Patricia and David Duleba
Jocye Barbara Ebb
Brian and Virginia Falconer
Joanne Fisher
Robert Friedman
Mindy Fullilove
Beth Fuqua and Kerbel Howard
Tara Galatt
Linda and Robert Garrelick
Sayyadah Garrett
Joseph Geschlecht
Lauren Rutkin Gewirtz
Girl Scout Troop 21212
Abby and Glen Goodman
Grace Episcopal Church Nutley

Debbie Granados
Alexander Graziano
David and Zelda Greenstein
Stefanie Greer
Thurston Grooms
Richard and Cynthia Gross
Holland Grumieaux
Judy and Byrd Hahn
Stephen Harms and Patricia Devine
Zillehuma Hasan
Eric Hellman
Monique and Frank Hendricks
David and Claire Hogenauer
George Holland
Jacqueline Hume
Emily Hyans
IBM Employee Contribution
Allene Johnson
Tammy Jones
Peggy and Steven Jurow
Roxanne Kam
Lori Kany
James and Eileen Kelly
Phyllis Kessler
Victoria King
Anna Kline
Susan Krcmar
Laura and Stephen Ksenak
Marilyn and Richard LaFlamme
John Lasiter
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Michael and Fran Legman
Maureen Leidl
Christine Leiter
Edward Leithead III
Stuart and Laurie Leitner
Kate Lemmer
Little Falls Township Public Schools
Linda Longo
Lord Abbett & Co, LLC
Allen and Kathleen Lovey
Cynthia Maiullo
Julian Malnak
Barry and Leslie Mandelbaum
Arlene Marin
Sue Marsh
Barbara and Edward Martoglio

Joseph Mason
Ellen McCahill
Tom McCauley and Glen Hoffs
Carmen and Alan Meades
Adrienne Meisler
Gerda Meisterfeld
Donna Miller
Judy Milstein
Alan and Robin Mintz
Frede Miranda
Missionaries on the Move
Jayne Mizraji
Beth and Peter Nalitt
Barbara Noll
Jodi Nussbaum
Cheryl O'Brien
Kimberly O'Hare
Rev. Charles Ortman
Bonnie Park
John D. Pearson
Natalie and Richard Peck
Laura and John Phillips
Rev. Bernard Poppe
Ann Rasmussen
Lisa Reisboard
Barbara Winson Riedel
Kim Riter
Veronica Robinson
Michael Schulman
Susan Schulman
Priscilla J. Sewell
Brian Sheeran
Ceola Shelton
Dean Shulman
Dale Shuster
Andrew and Merrill Silver
Katie Singer
May D. Smith
Tricia Smythe
Darlene and Michael Sneden
Sparkhouse
Rev. Erik and Carol Spencer
Rhea Stadtmauer
Clark Starr
Lawrence Stauffer
Myra Terry
Margaret H. Thompson
Lynne Toye
Stuart Turnbull and Lynn Riker

Nina Turton
United Methodist Women of Caldwell
Upper Montclair Dental Associates
Cornelius Van Den Hout
Rev. Nicholas & Franny Van Gombos
Lisa Susan Vick
Joan Walsh
Marilyn Watson-LaVergne
Jonathan and Helaine Winer
WPG Solutions
Deborah and Foster Wright
Dina Wright
Judy Wukitsch
Effie Yuen
Donna and William Zaros
Reila Zimmerman
Mary Beth Zurat

\$1 - 99

Arlene and Carlos Aguirre
Aubin Ames
Lydia Anderson
Ann and David Arndt
Joan and Joe Aronson
Claire and Elliot Asarnow
Gerhard and Esther Bader
Brian and Roni Bamforth
Bernice Bartels
Gwen Battle
Vanessa Beazer
Gail Beckford
Seton and Brian Beckwith
Char Becue
Angie Benedict
Asha and Andre Bernard
Lynn and Jim Bocchinni
Stacey Borden
Elaine Braff
Betty Brodo
Rev. Robert Burkins
Nancy Busby
Jane Califf
Marjorie Cariello
Barbara Carrino
Lori Cerrigone
A.W. Christopher
Andrea Cohen
Richard and Treasure Cohen
Congregation Agudath Israel

Lillian Cook
 Cynthia Crenshaw
 Anne and Richard Cummings
 Martha Day
 Katrina and Dickinson Debevoise
 Sherry De Brabanter
 Jessica de Koninck
 Brandon & Teresa Byrne Doemling
 Rebecca Doggett
 Thomas J. Dolan
 Virginia and William Dynan
 Elfriede R. Ehricke
 Doris Erickson
 Paul and Susan Erickson
 Evett Evelyn
 Melody Federico
 Liora Finkel
 Dawn Fitch
 Frieda Friedman
 Stephen and Joanne Friedman
 Elizabeth Fudge
 Lisa Garrison
 Tisa Giles
 Marian and Martin Golan
 Melissa Goldberg
 Rebecca Goldberg and William
 Goodman
 Lori and Paul Goodian
 Robin and Mark Gordon
 Amy Gross
 Elizabeth Hanley
 Amy Harris
 Dawne Hausman
 John Helm
 Dottie Hiebing
 Jennifer and Matthew Higgins
 Judith Hinds and Starks Lewis
 Hayes Hoffman
 Pat Hoffman
 Amy-Marie Hohn
 Erica L. Holland
 Mary Rose Holland
 Dana and Bonnie Hollis
 Denise Holloway
 Jill and Thomas Jeszeck
 Pam Joyce
 David Kahan
 Linda and David Kalodner
 Sherrie and David Katz

Molly Rose Kaufman
 Frederick Chichester and Patricia
 Kenschaft
 Julie and Gregg Klein
 Lu Anne Kleppe
 Ellen and Marshall Kolba
 Mauria and Jeffrey Kunkel
 Valyrie K. Laedlein
 Jean M. Lancaster
 Michele Landau
 Donna Lauckner
 Lisa Mahn
 Marie D. Manno
 Merri Matthews
 Lynn Meisler
 Beth Haiet Meyer
 Carolyn and George Mittl
 Ryann Mueller
 Heidi Naranjo
 Sharon and David Newkirk
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 Kaaren Paterson
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 Monique Pryor
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 Michele Racioppi
 Fr. Anthony Randazzo
 Sumana Rangachar
 Bob and Ingrid Reinfurt
 Henrietta and John Rice
 Madeline Riche
 Beverly Riddick
 Lynn Ritchkoff
 Shari Ritter
 Alicia Robinson
 Uriah Robinson
 Francine and Steven Rod
 Cathy and Christopher Rowe
 Catherine Samarati
 Emily Saperstein
 Jane Saylor
 Andrew Schattner
 Lois E. Schmitt
 Leonard and Roberta Schoenberg
 Gilda Schwartz
 Cornelia Sellers and James
 Abramson

Barbara Halperin Selling
 Lisa Shapiro
 Thomas Sheehan
 Mark Sieffert
 Nancy Sieffert
 Joanie Silver
 Claire Simon
 Elizabeth Skoler
 Courtney and Sharyn Smith
 Laurel Snyder
 Marsha Solomon
 Abi Spierer
 Michael and Catherine Spinella
 Liga Stam
 Rosemary and Robert Steinbaum
 Stuart Sucherman
 Catherine M. Sullivan
 Nancy-Jo Taiani
 Thomas Tenore
 Barbara Thomas-Kruse
 Susan Tuckman
 Daniel R. Uniss
 Patrick Vansaghi
 Quinn and Rebecca Vega
 Charlotte Walker
 Lois Whipple
 Gail Wieseneck
 Judith Wildman & Ken Bannerman
 Andrea Wren-Hardin
 Emily Young
 Daniel and Jennifer Zinman



IHN Congregational Shelter Network

Host Congregations

Bloomfield Presbyterian Church
on the Green
B'nai Keshet
Calvary Baptist Church
Congregation B'nai Jeshurun
Congregation Shomrei Emunah
First Presbyterian Church of Verona
First Seventh-Day Adventist Church
Glen Ridge Congregational Church
Grace Presbyterian Church
Morrow Memorial Methodist Church
Mount Hermon Baptist Church
New Hope Baptist Church
Notre Dame R.C. Church
Our Lady of Sorrows
Park United Methodist Church
Prospect Presbyterian Church
Saint George's Episcopal Church
Saint Joseph Church
Saint Mark's AME Church
Saint Paul Baptist Church
Saint Peter Claver Church
Saint Philomena's R.C. Church
Saint Stephen's Church
Saint Thomas More Church
Temple Ner Tamid
Union Congregational Church
Vincent United Methodist Church
Wyoming Presbyterian Church



Support Congregations

Berean Seventh Day Adventist Church
Caldwell United Methodist Church
Christ Church in Short Hills
Christ Church Montclair
Church of Saint Andrew & Holy
Communion
Church of the Holy Spirit
Congregation Beth Ahm of West Essex
Congregation Beth El
Congregation B'nai Israel
Congregation Oheb Shalom
Elmwood Presbyterian Church
First Congregational Church of
Montclair
First Baptist Church of South Orange
First Unitarian Universalist
of Essex County
Franklin Reformed Church
Grace Episcopal Church Nutley
Presbyterian Church of Livingston
Presbyterian Church of Upper
Montclair
Redeemer Church of Montclair
The Religious Society of Friends
Saint Cassian Church
Saint John's Episcopal Church
Saint Peter's Church
South Orange-Vailsburg United
Methodist
St. John's Episcopal Church
Temple B'nai Abraham
Temple Emanu-El of West Essex

Temple Sharey Tefilo-Israel
Temple Shalom of West Essex
Union Baptist Church
Unitarian Universalist Congregation
at Montclair
United Presbyterian Church of
West Orange

IHN Staff

Tia Aery, *Executive Director*
Brenda Myrick, *MPA, MSW, Director
of Housing & Social Services*
Janice Wilkerson, *Case Manager*
Barbara Aaronoff, *Development
Coordinator/Grant Writer*
Ellen Donker, *Development Associate*
Kanani Briggs, *Volunteer Manager*
Sidney Edwards, *Van Driver*

IHN Board of Trustees

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Elie Spiesel, *Treasurer*
Peter Abdill
Aida Anderson
Elizabeth Cohen
Vincent Dopulos
Laura Franklin
Lori Jacobs
Renee Leviton
Bruce Levitt
Lianne Mandelbaum
Donna Meeker-O'Rourke
Bryan Weber



Financials

Statement of Activities

Year ended December 31, 2011



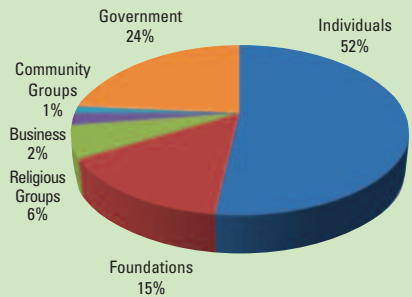
SUPPORT AND REVENUE:

Contributions:	
Individuals	\$306,209
Foundations	87,248
Religious organizations	36,028
Business and industry	13,271
Community groups	8,025
Government Grants	139,552
Gifts in-kind	7,990
Program Service Revenue	25,154
Investment income	70
Miscellaneous income	57
Total support and revenue	<u>\$623,604</u>

EXPENSES:

Program services	<u>\$430,730</u>
Supporting services:	
Management and general	41,483
Fundraising	78,266
Total supporting services	<u>\$119,749</u>
Total expenses	<u>\$550,479</u>
Change in Net Assets	73,125
Net Assets at Beginning of Year	<u>396,647</u>
Net Assets at End of Year	<u>\$469,772</u>

2011 Revenue



Statement of Financial Position

Year Ended December 31, 2011

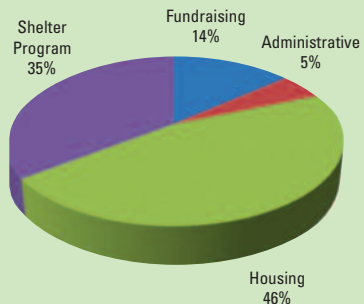
ASSETS

Cash and cash equivalents	\$65,574
Pledges receivable, net	303,860
Grants receivable	57,718
Rents and other receivable	4,551
Prepaid expenses	14,811
Fixed assets, net accumulated depreciation of \$50,141 (2011) and \$33,647 (2010)	25,042
Security deposit	9,850
Total assets	<u>\$481,406</u>

LIABILITIES AND NET ASSETS

Liabilities: Accounts payable & accrued expenses	<u>\$11,634</u>
Total current liabilities	<u>\$11,634</u>
Net Assets:	
Unrestricted	\$469,772
Temporarily restricted	—
Total net assets	<u>\$469,772</u>
Total liabilities and net assets	<u>\$481,406</u>

2011 Expenses



Note: A complete set of audited financial statements is available upon request.



46 Park Street Montclair, NJ 07042
973 746-1400 www.ihnessexnj.org



Interfaith Hospitality Network of Essex County is a not-for-profit organization that provides shelter, professional support services, and housing assistance so homeless families can find and sustain a new home. We do this with help from an extensive network of volunteers, generous individuals and other partners throughout our community.

