Our Volunteers (191 hours):

- **United Way Day of Caring & Day of Action**
  - At St. Salome—7 from Thomson Reuters
  - At Holy Rosary—10 from Carestream
  - At Paul Wolk Commons—6 from Tompkins Bank of Castile
  - At Rivendell Court—3 from Hyatt Regency
  - At McNiff Commons—4 from Corning, Inc.
  - At Elizabeth Blackwell—3 from Finger Lakes Health
  - At Clark Park Apartments—5 from Partnership for Ontario County
  - At Shortsville Meadows—5 from Our Children’s Place of Clifton Springs

At Paul Wolk Commons, Painting & More:
- 6 hours
  - 15 Missionaries from the Church of Latter Day Saints

### Development Funders:
- City of Rochester HOME Program
- Federal Home Loan Bank of NY through KeyBank and Bank of Castile
- Monroe County HOME Program
- NYS Homes and Community Renewal
- NYS Housing Trust Fund
- NYS Office of Temporary and Disability Assistance / Homeless Housing and Assistance Corporation
- Rochester Housing Authority
- U.S. Dept. of HUD and USDA Rural Development

### Program Funders:
- NYS OASAS
- NYS OTDA
- U.S. Dept. of HUD

### Individuals and Corporations:
Our United Way Donor Designation Number is #2388.

- Jack Balinsky, Shen Bennett, Helen Bianchi, Virginia Cooper, Ruben DelValle, Peter & Patty Deh, Mark Gerstenger, Deborah Gout, Kevin Gouz, Albert Guttedau, Rick Herman, The Kate Family Living Trust, KeyBank, Renne Katt, Dale Lamder (Orchard Service), LCCSE Construction, Wendle Matter, Thomas Polonos, Edwin Ramos, Umdorniill Hewett, Dian Suprane, Arden Sennalen-Crone, Jeff & Alisa Smith, Michael Smith (The Highlands of Pittford and Forns Hills of West Lake), Staner, SWBR, David Tang, Lloyd Theen, Carolyn Tymkin, Martha Wallace, Sonku Young

Includes Donor Designation through Payroll, ROC The Day (for our homeless programs) and other generous donations.

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2017 Board of Directors

- **Mr. Jack Balinsky**, President
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- **Fr. Joseph Hart**, Vice-President
  - Our Lady Queen of Peace
- **Mr. Charles Philip**, Secretary
  - Corning, Inc.
- **Mr. Fred A. “Rick” Herman**, Treasurer
  - Rochester Home Builders Association
- **Mr. Peter Dohr**
  - Catholic Charities of Wayne County
- **Ms. Dorothy Hall**
  - Plymouth-Exchange Neighborhood Association
- **Mr. Ronald Hughes**
  - Veterans Outreach Center
- **Ms. Katherine Karl, Esq.**
  - Underberg & Kessler
- **Ms. Lisa A. Massaro, CPA**
  - Diocese of Rochester
- **Fr. Bob Ring**
  - St. Louis Church
- **Ms. Lynnette Robinson**
  - NeighborWorks Rochester
- **Mr. Daniel Saperstone**
  - The Cabot Group
- **Mr. Jeff Smith**
  - Westfall Associates
- **Ms. Kathryn R. Wahl, RSM**
  - Our Lady of Mercy

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**Thank You!**

We extend our thanks to the following individuals and organizations for their generous support. Providence Housing is a not-for-profit 501(c)(3) corporation. Donations listed below are cash contributions received between January 1, 2017 and December 31, 2017. We welcome donations and volunteer groups of any size throughout the year.

---

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**Providence Housing’s mission is to strengthen families and communities by creating and providing access to quality affordable housing enriched by the availability of supportive services.**

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**COMBINED BALANCE SHEET**

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
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</thead>
<tbody>
<tr>
<td>Net Current Assets</td>
<td>$2,321,333</td>
<td>$1,872,299</td>
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<tr>
<td>Net Property &amp;</td>
<td>$16,850,645</td>
<td>$17,262,442</td>
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<tr>
<td>Equipment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Other Assets</td>
<td>$10,925,768</td>
<td>$10,967,177</td>
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<tr>
<td>Total Assets</td>
<td>$30,097,746</td>
<td>$30,101,918</td>
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<tr>
<td>Current Liability</td>
<td>$1,249,000</td>
<td>$1,237,410</td>
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<tr>
<td>Long Term Liability</td>
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<tr>
<td>Net Assets &amp; Paid In</td>
<td>$8,179,239</td>
<td>$8,042,544</td>
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<tr>
<td>Capital</td>
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<tr>
<td>Total Liabilities,</td>
<td>$30,097,746</td>
<td>$30,101,918</td>
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<tr>
<td>Net Assets &amp; Paid In</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital</td>
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<td></td>
</tr>
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**COMBINED STATEMENT OF ACTIVITIES**

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
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<tbody>
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<td>Support</td>
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<tr>
<td>Revenue</td>
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<td>$3,659,794</td>
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<tr>
<td>Total Support &amp;</td>
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<td>$4,016,392</td>
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<tr>
<td>Revenue</td>
<td></td>
<td></td>
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<tr>
<td>Expenses</td>
<td>$4,852,752</td>
<td>$4,221,869</td>
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<tr>
<td>Excess/ (Deficit) of</td>
<td>$136,695</td>
<td>$(205,477)</td>
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<tr>
<td>Support &amp; Revenue</td>
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<td></td>
</tr>
<tr>
<td>Over Expenses</td>
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</tbody>
</table>

**CASH FLOW**

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
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<tbody>
<tr>
<td>Net Operating</td>
<td>$389,169.00</td>
<td>$817,198.00</td>
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<tr>
<td>Activities</td>
<td></td>
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<tr>
<td>Net Investing</td>
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<td>$(815,240.00)</td>
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<tr>
<td>Activities</td>
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<tr>
<td>Net Financing</td>
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<td>$375,749.00</td>
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<td>Activities</td>
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<tr>
<td>Net Increase/</td>
<td>$(41,326.00)</td>
<td>$377,707.00</td>
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<tr>
<td>(Decrease) in Cash &amp;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Equivalents</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Taken from the 2017 Providence Housing Audited Financial Statements. Data includes the consolidation of Providence's wholly owned affordable housing properties.

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Providence Housing's mission is to strengthen families and communities by creating and providing access to quality affordable housing enriched by the availability of supportive services.

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1150 Buffalo Road, Rochester, NY 14624 • 585.529.9555 • Fax 585.529.9525
www.ProvidenceHousing.org
We’re growing!

At Providence Housing, we are always looking for new opportunities to strengthen our offering and expand our reach to help those in need of housing and program support. In May of 2017, we purchased the general partner interest and took over management of two properties: Mt. Morris Country Estates in Mount Morris, Livingston County, and Village Green Apartments in Horseheads, Chemung County. This is our first property in Livingston County and our third in Chemung County.

Mt. Morris Country Estates, located at 12 Columbus Avenue in Mount Morris, features 24 one-bedroom apartments close to downtown and serves seniors 62+ or those who are disabled of any age. All apartments are handicapped accessible or adaptable and two apartments are wheelchair accessible. Village Green, located at 160 Vygonia Road in the city of Horseheads, features 40 one- and two-bedroom apartments for individuals and families. At Village Green, all first floor units are handicapped accessible or adaptable and two apartments are wheelchair accessible.

In December, we were awarded tax credit funding for construction of a new senior property in Irondequoit — Durand Senior Apartments. Durand Senior Apartments will provide much-needed housing for seniors 55+. The apartments will be built on the grounds of two former church sites and will contain 70 one- and two-bedroom units. The East building is located adjacent to St. Salome Apartments at 4260 Culver Avenue where St. Salome’s parish stood and the west building is nearby at 4250 Culver Road where Durand United Church of Christ was located. All units will be handicapped accessible or adaptable. Durand will also offer seven wheelchair accessible units, and three units for residents with hearing or visual impairments.

At Durand, we will be able to serve our residents and community better due to a partnership with St. Ann’s Community to provide an adult day facility at Durand. St. Ann’s Adult Day Service at Durand will provide medical and social adult day care services to residents and the community at large.

2017 Supportive Housing Update:
Providence partnered with Tempro Development Company Inc. (Tempro Project or Tempro) through Temple B’Rith Kodesh and Person Centered Housing on Tempro’s existing Emergency Leased Housing program. This program includes 11 scattered houses in Rochester used for emergency shelter housing to help larger families that would often have to be split apart in traditional shelters. The program is able to provide immediate shelter and basic necessities to families facing homelessness, along with support services and housing assistance to quickly identify and move the family into safe, decent, and affordable permanent housing.

We are excited to continue our growth and add additional opportunities to our offering in the next coming years. All of your dedication, support, and prayers have led us to this point.

Best regards,

AnnThu Townsend
President and CEO

Providing Affordable Housing and So Much More...

Providence Housing Development Corporation is a not-for-profit corporation affiliated with the Roman Catholic Diocese of Rochester. Providence Housing develops, finances and manages housing for individuals and families in the twelve counties of the Diocese of Rochester: Monroe, Wayne, Livingston, Ontario, Seneca, Cayuga, Yates, Steuben, Schuyler, Tompkins, Tioga, and Chemung.

Thanks to our 2017 Employees

Charle Albanese
Kyle Banker
Bonnie Barr
Sheri Bennett
Virginia Bressett
Helen Bianchi
Kevin Bonino
Timothy Brockman
Michael Campanelli
Alfredo Candelario
Theresa Clemonds
Nicholas Coulter
Ruben DeValle
James DiCello
Nicholas DiNardo
Jadegap Drumgoole
Alisha Duval-Aletto
Audrey East
Timothy Ekert
Colleen Ford
Kelley Gerhart
Kevin Gerow
Stefanie Glatz
Deborah Goetsz
Donna Granger
Mark Greisberger
Kevin Gross
Albert Guittardaudia
Kathleen Guarino
Thomas Hutchinson
Julie Jenkins
Renee Klett
Katherine Liebel
John Litchhult
Benjamin Lopez
Brenda Marks
Jimmie McCloud
Jeffrey Michel
Wendie Mosher
Claudia Pentore
Edwin Ramos
Dwandalent Renford
Hilton Rivera
Paul Schneckemberg
Jennifer Schuler

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