

MICAH HOUSE

ANNUAL REPORT

2022-23





WHAT IS MICAH HOUSE?

OUR VISION

Mentoring children

Strengthening families

Developing community

OUR MISSION

- Provide a safe place for children after-school in a Godly atmosphere..
- Partner with families to positively influence the surrounding neighborhood.
- Support the public school teachers efforts by helping students with daily assignments.

OUR NAME

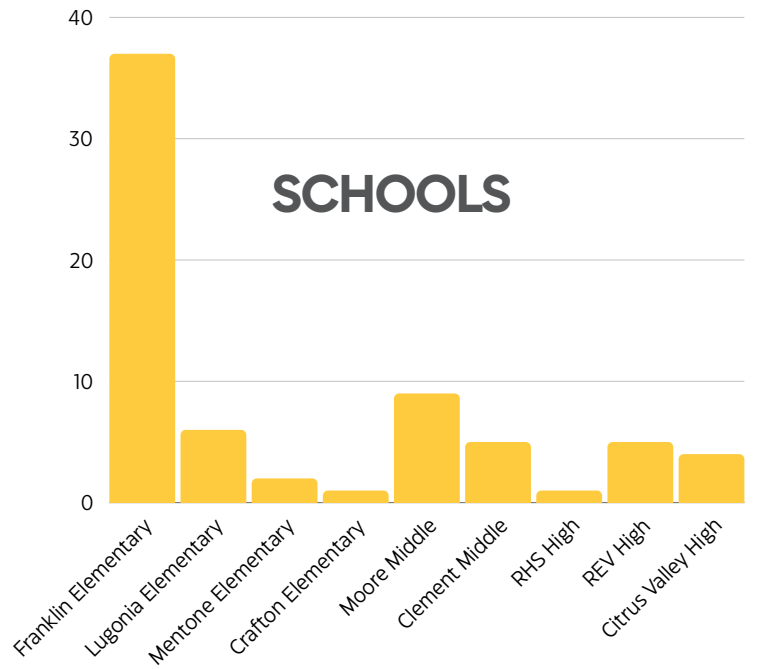
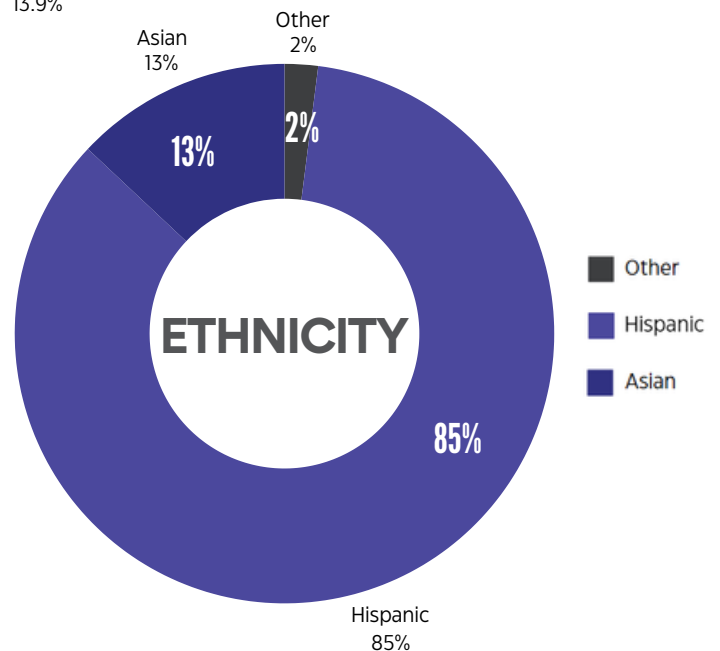
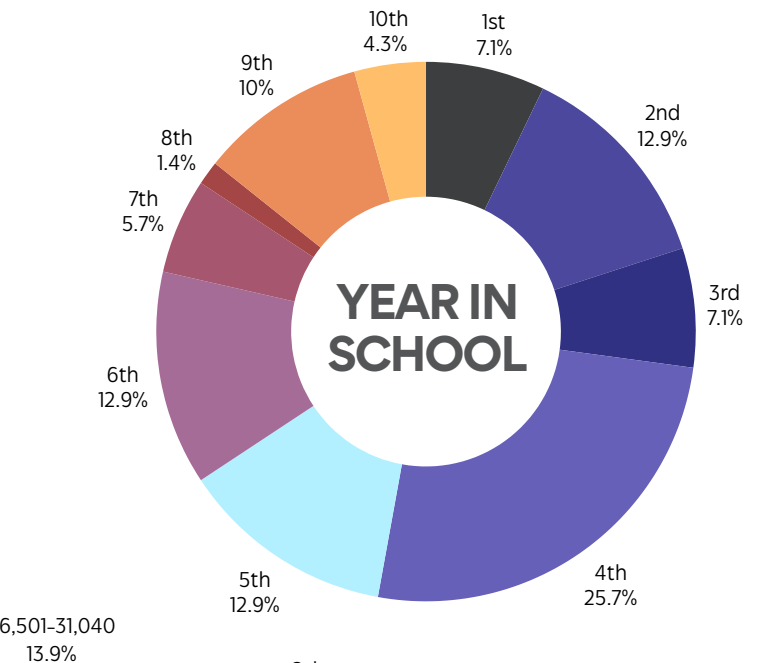
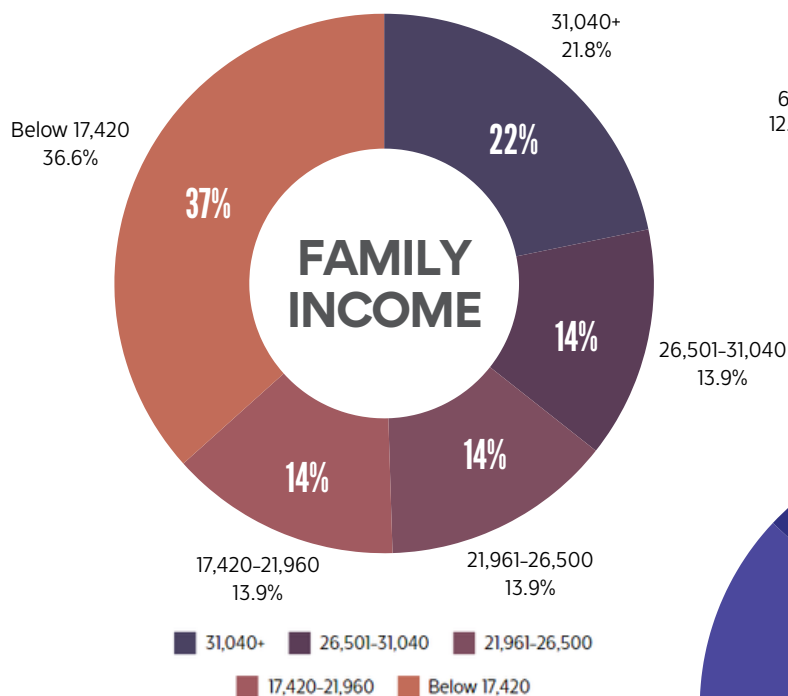
Micah House got its name from the Bible verse found in Micah 6:8. "He has told you, O man, what is good; and what does the LORD require of you; but to do justice, and to love kindness and to walk humbly with your God?" By focusing on the spiritual and educational needs of our students we strive to put this verse into practice in practical ways.

QUICK FACTS



125
volunteers
(including
B2S Jam)

73 students served



MEET OUR TEAM

BOARD OF DIRECTORS

PRESIDENT

JERROD MANTONYA
LOCAL OUTREACH PASTOR

TRACEY MATNEY
BUSINESS ADMINSTRATOR

VICE PRESIDENT

ALFREDO RODRIGUEZ
LOCAL OUTREACH PASTOR

VICKI ROLD
COMMUNITY ADVOCATE

SECRETARY

STEPHANIE DEININGER
MIDDLE SCHOOL TEACHER

FRANCISCO MORALES
COMMUNITY ADVOCATE

TREASURER

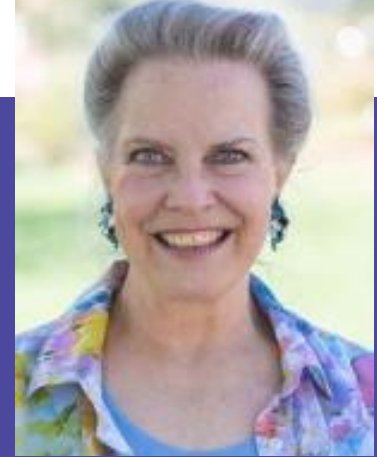
SCOTT CLAYTON
BUSINESS ADMINSTRATOR



Alison Anderson
Executive Director



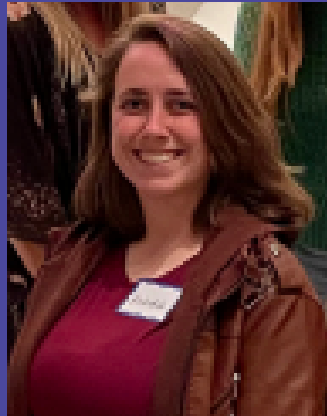
Dena Hall
*Program Director
Chapel Location*



Kim Seeburger
*Program Director
Oxford Location*



Wendy Beitel
*Director of
Middle/High
School Program*



Rebekah Pastorelle
Program Assistant



Patty Spitzer
Program Assistant



Nancy Soto
Program Assistant



THANK YOU TO OUR SUPPORTERS



STATER BROS CHARITIES
STREET SHAVES HAIRCUTS
TARGET
THE BLESSING CENTER
THE CHAMBER OF COMMERCE
THE ENERGY LAB
THE LAW OFFICE OF KEVIN F. GILLESPIE, APC
UC COOPERATIVE EXTENSION - MASTER GARDENERS
UNIVERSITY OF REDLANDS
UNIVERSITY OF REDLANDS CLIMATE ACTION
YAAMAVA' RESORT & CASINO

TRINITY CHURCH
AMAZON
AAUW
AUTOMOBILE CLUB OF SOUTHERN CALIFORNIA
BAWDEN LAW OFFICES
CALIFORNIA HIGHWAY PATROL
CENTURY 21 LOIS LAUER REALTY
CITIZENS CHURCH
CITRUS COUNSELING SERVICES
CITY OF REDLANDS
CITY OF REDLANDS QUALITY OF LIFE DEPT
COMMON VISION COALITION
FIRST CONGREGATIONAL CHURCH OF REDLANDS
HOME DEPOT
FUENTE de VIDA
HATFIELD BUICK GMC
IEHP
INLAND EMPIRE 66ERS BASEBALL
INLAND EMPIRE RESOURCE CONSERVATION DISTRICT
INLAND EMPIRE THERAPY DOGS
JOSEPH ELLIS & ASSOCIATES
KIWANIS CLUB OF REDLANDS
MAUPIN FINANCIAL SERVICES
MOORE MIDDLE SCHOOL
NORTHROP GRUMMAN
OPTUM MEDICAL GROUP
PATHWAY CHURCH
REDLANDS ART ASSOCIATION
REDLANDS BIKE CLASSIC ASSOCIATION
REDLANDS BOWL
REDLANDS COMMUNITY HOSPITAL
REDLANDS FESTIVAL OF ARTS
REDLANDS FIRE DEPARTMENT
REDLANDS POLICE COMMUNITY FOUNDATION
REDLANDS POLICE DEPARTMENT
REDLANDS POLICE OFFICERS ASSOCIATION
REDLANDS ROTARY
REDLANDS UNIFIED SCHOOL DISTRICT
RUSD FOOD AND NUTRITION
ROCHFORD FOUNDATION
SAN BERNARDINO SHERIFFS ACADEMY
SANTA CLAUS INC
SAVING GRACE HOMES
SOCAL IMMIGRATION & COMMUNITY SERVICES

INCOME & EXPENSES

Income Fiscal Year 2022-23

Trinity Church	\$81,200
Individuals	\$37,600
Grants	\$8,800
Businesses and Organizations	\$40,000
Activities & Events Campaign	\$12,600
End of Year Campaign	\$17,800
SUB TOTAL	\$198,000

Facilities	\$59,000
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TOTAL	\$257,000
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Expenses Fiscal Year 2022-23

PROGRAM

Program Staff	\$94,500
Interns	\$29,500
Activities & Events (Backpack Jam, Events, Enrichment)	\$16,200
Daily Program (office/supplies/snacks)	\$21,600
SUB TOTAL	\$161,800

FACILITY & ADMINISTRATIVE

Building Repairs and Maintenance	12,000
Utilities	15,000
Advertising	3,500
Legal and Professional	\$5,800
SUB TOTAL	\$36,300

TOTAL	\$198,100
Facilities	\$59,000

GRAND TOTAL	\$257,100
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Financial compilation conducted by an Dennison, CPA in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accounts.

CONTACT US

**Phone/**

(909) 747-1440

**Email/**

aanderson@micahhousedlands.org

Website/

micahhousedlands.org

Address/**2 Locations:**

611 Chapel St. | Redlands, CA 92374

1006 Oxford St. | Redlands, CA 92374

Business Office:

1551 Reservoir Rd. | Redlands, CA 92374