

# Centro Guadalupano Financial Report

Fiscal Year 2018 (July 1, 2017 – June 30, 2018)

## Revenue and Expenses Summary

### Sources of Revenue

38% Foundation	\$ 79,700
27% Individual Donations	\$ 56,934
24% Religious Organizations	\$ 49,308
10% Civic Organizations	\$ 21,040
Release of Restricted funds	\$ 844
<b>Total</b>	<b>\$207,826</b>

### Allocation of Expenses

20% Administration	\$ 38,025
80% Program Services Total	\$147,988
<b>Total</b>	<b>\$186,013</b>

### Program Services Breakdown

Adult Education	\$ 49,318
Andale, After School	\$ 78,940
Outreach & Wellness	\$ 19,730

Pax Christi Catholic Community  
Racine Dominican Sisters  
Sacred Heart Church, Early, IA  
Sinsinawa Dominican Sisters  
Sisters of St. Benedict, St. Paul's Monastery  
Sisters of St. Joseph of Carondelet,  
St. Albert the Great Dominican Community  
St. Bartholomew Catholic Community  
St. Joan of Arc Catholic Community  
St. John the Baptist Church, New Brighton  
St. Joseph the Worker Church, Maple Grove

Partners in Service  
Augsburg University  
Bridging Inc  
East Phillips Community Center  
Loaves and Fishes Too  
Minnesota Literacy Council  
St. Mary's Health Clinics  
Society of St. Vincent de Paul  
University of Minnesota

In Honor/Memory Donations

### In honor of George and Harriet Horner

Camille Kolles and Tim Roehl

### In memory of Ruth Power

Loie Yaeger

### In memory of Joanne Wineman

Diane Wineman

### In memory of John W. Yaeger

James and Nancy Wermuth

Mary Werner

Thomas Stephan

G.R. Lyons

### In honor of Sr. Margaret McGuirk

Maryanne Simonitsch

Anonymous Donor

### In memory of Adelaide and James Callan

Maureen Fischer

### In honor of Loie Yaeger

Mary Werner

John and Robin Yaeger

### In memory of Olga Rodriguez de Trio

Jesus Rodriguez

### In memory of Ellen and Don

Nancy Sansone

## Donor List

Thank you to all the individuals, foundations, businesses, and religious communities who accompany our families with financial, in-kind, and volunteer support.

### Foundations and Corporations

Burdick Family Fund of The Minneapolis Foundation  
Caridad Foundation  
Catholic Community Foundation  
Dollar General Literacy Foundation  
Elizabeth C. Quinlan Foundation  
Humboldt Family Foundation  
Jaye F. and Betty F. Dyer Foundation  
Leroy C. Kopp Family Foundation  
Otto Bremer Foundation  
Parker and Albert Trostel Family Fund of The Minneapolis Foundation  
The Richard M. Schulze Family Foundation  
Sayer Family Foundation Fund of the Catholic Community Foundation  
Wolohan Family Foundation

### Churches and Religious Groups

Annunciation Church and School  
Catholic Community of St. Joseph, New Hope  
The Church of Christ the King

