

THERE

WILL BE

BRIGHTER

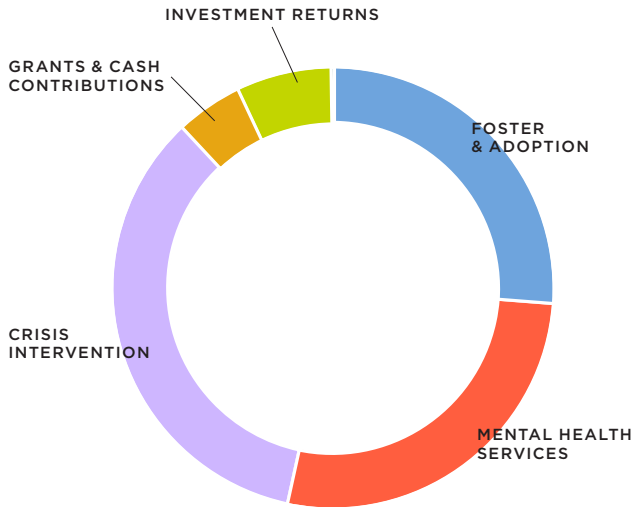
DAYS.♥

AVIVA IS HERE TO HELP.

FINANCIAL AND IMPACT REPORT
JANUARY 2019 - JUNE 2019



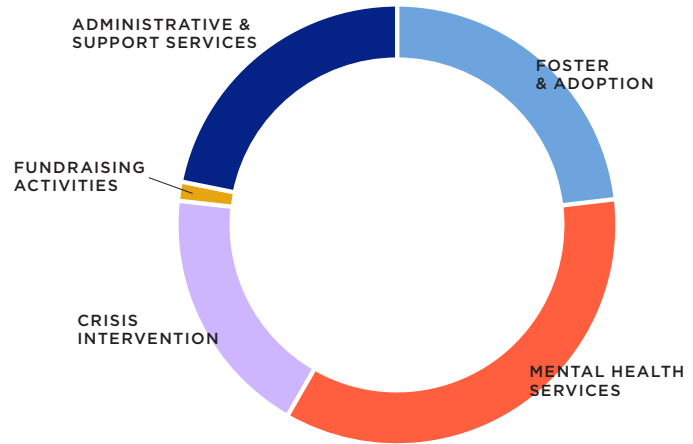
FINANCIALS { JANUARY TO JUNE 2019 }



REVENUES

2019

Program services contracts	8,027,503
Fundraising*	447,467
Investment returns	637,694
Other Income	3,589
Total Revenues	9,116,253



EXPENSES

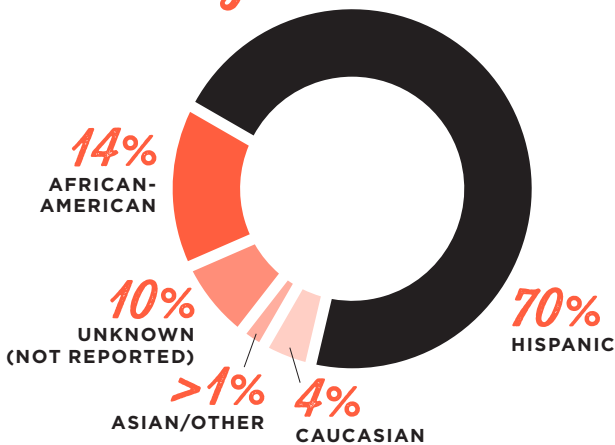
2019

Program services	6,044,221
Fundraising	111,034
Administrative and support services	1,718,244
Total Expenses	7,873,499

*Contributions, grants, in-kind gifts and special events
NOTE: Audited by independent accountants, Vasin, Heyn and Co.

CLIENT DATA

ethnicity

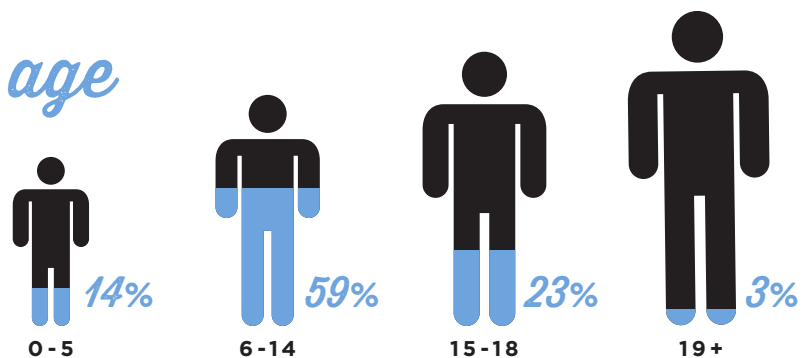


JANUARY - JUNE 2019

gender identity



age



FAMILY MEMBERS IMPACTED

6950

{ 1605 unique clients 541 unique families }

THANK YOU TO OUR DONORS

LEADER'S CIRCLE

Los Angeles Homeless Services Authority
Rose Hills Foundation

BENEFACTORS

Friars Charitable Foundation
Kaiser Permanente

PATRONS

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California Mental Health Services Authority
Carolyn Bloom
Ms. Cheryl Snow
Greenberg Glusker LLP
Harold Edelstein Foundation
Susan Rothenberg

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Bradley Mindlin
Celine Willard
D. Michael Rust Endowment of the Sacramento
Region Community Foundation
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De Rigo REM
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Heather Rust Kavanaugh
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Juliet Oman
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Leslie Kavanaugh
Lynn Bider
Mimi Song
Netflix
Ontic BBA Aviation
Patricia Yoon
Schorr Admin Trust TA/Closing Distribution to
Beneficiary Partial Distribution
Sharon Weiner
Stacey Kwiatkowski
Disney Employee Matching Gifts

ADVOCATES

Alfonso Coro
Linda May

Network for Good
Seth Ellis
Regina Bette

SUPPORTERS

Amazon Smile
Angela Miller
Bo Balsim Hair Salon
Danette Meyers
Florinda Pendley Vasquez
Fred Manaster
Greer Saunders
Jaime Piscione
Jonathan M. Werner
Kim Peterson
Marsha McManus
Ogulnick Leventhal Cajka LLP
Pauline Dror
Penny Snow

IN-KIND

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Angela Miller
Annette Horwitz
Baby 2 Baby
Beth Pasternak
Beverly Becerra
Bo Balsim Hair Salon
Candace Foy Smith
Mrs. Carina Luwisch
Dr. Carl Jones
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Danette Meyers
Destiny A. Suarez
Diana Garcia
Diana Souresafil
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Ms. Elizabeth Sande
Elnaz Fatirian
Fernando R. Morales
FoxGives
Framing Gallery
Francesca Donor
Galena Rabkin
Genevieve Haines and Fred Buescher
Greer Saunders
Health View, Inc.
Holly Epstein
Hope in a Suitcase
Independent Living Center of Southern
California

Jaleesa Moses
Jalisa Stevens
Jan and Stacy Schronk
Jana Brennan
Jason Ropell
Jeffrey A. Koblunick
Jeff Jamerson
Johanna Cardenas
Jordan Santoro
Kim Peterson
LA Shares
Landry Design Group, INC.
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Mrs. Leticia Winnick
Linda and John Honaker
Lindsay Karatz
Lindsay Merrill
Lisa Bender
Locke Lord, LLP
Lola Levoy
Madeline and Tommy Taylor
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Mary Watson
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Ms. Michelle M. Dix
Nevine Yesuf
Newborns In Need
Oksana Kiritchenko
Olga and Edward Telis
Regina Bette
Robert Singer
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Robin Swartz
Sally and Jim Engstrom
Sandra Alvarez
Santa Monica Quilt Guild
Shelter Partnership
Sheryl Luke
Shiva Howell
Susan Casden
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The Magic Apple
Torrid
Usha Murthy
Vanessa Reyes
Vickie Keehr
Vons Store #2066