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## Mission

To coordinate and support the Denver Metro Continuum of Care (CoC) to ensure the most efficient and effective services to reduce homelessness in the seven-county region.

CoC is defined as the collaboration of Stakeholders which have interest in or provide a continuum of services to address homelessness.

The seven counties included in MDHI are Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas and Jefferson.

## Programs

The three main programs of Metropolitan Denver Homeless Initiative include:

### Regional Needs Assessment and Service Planning

Each year MDHI convenes a series of meetings for metropolitan stakeholders to identify local service gaps and metropolitan homeless priorities. Identified priorities are used to develop a comprehensive application to the U.S. Department of Housing and Urban Development (HUD). Since its inception, MDHI has brought in over \$175 million in grants for the Denver metropolitan area.

### Conducting and Disseminating Research

MDHI oversees the Homeless Management Information System (HMIS). MDHI conducts an annual Point-in-Time survey in January and then issues a report which provides the community with current information on the status of homelessness in the Denver metropolitan area.

### Strategic Community Organizing

MDHI's Coordinating Committee works with stakeholders from around the region to implement a coordinated entry and assessment system.

## 2013 Board of Directors

### **Annie Bacci – President**

Colorado Department of Local Affairs  
Division of Housing  
Denver, CO

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Community Representative  
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Denver's Road Home  
City and County of Denver  
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Aurora, CO

### **John Parvensky**

Colorado Coalition for the Homeless  
Denver, CO

### **Peter Reif**

H.A.A.T. Force: South Metro  
Highlands Ranch, CO

### **Leanne D. Wheeler**

U.S. Air Force Veteran  
Wheeler Advisory Group LLC  
Aurora, CO

## Statement of Financial Position, as of June 30, 2013

ASSETS		LIABILITIES AND NET ASSETS	
<b>Current Assets</b>		<b>Current Liabilities</b>	
Cash and cash equivalents	\$136,621	Accrued wages and payroll taxes	\$
Accts receivable	\$9,862	Accounts payable	\$1,408
Grants receivable	\$0	Accrued compensated absences	\$0
Other receivables	\$0		
Prepaid expenses	\$186		
<b>Total Current Assets</b>	<b>\$146,669</b>	<b>Total Current Liabilities</b>	<b>\$1,408</b>
		<b>Net Assets</b>	
		Unrestricted net assets	\$110,228
		Temporarily restricted net assets	\$35,033
		Net Income	\$0
		<b>Total Net Assets</b>	<b>\$145,261</b>
<b>TOTAL ASSETS</b>	<b>\$146,669</b>	<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$146,669</b>
<b>TOTAL REVENUES</b>	<b>\$125,399</b>	<b>TOTAL ADMINISTRATIVE/FUNDRAISING</b>	
<b>TOTAL EXPENSES</b>	<b><u>\$159,242</u></b>	<b>EXPENSES</b>	<b>\$49,073</b>
<b>TOTAL REVENUE OVER EXPENSES</b>	<b>(\$ 33,843)</b>		

### Administrative and Fundraising Principles

MDHI is a 501(c)(3) non-profit organization. MDHI has no guaranteed sources of funding, and is dependent upon the contributions of individuals, companies, foundations, and government agencies for all revenue. MDHI is governed by an independent, volunteer Board of Directors, who are responsible for all policy and financial activities. Board members are not compensated in any way for their service.

MDHI does not employ any professional fundraisers, does not solicit donations by telephone, and does not sell its donor list. All funding solicitations are made by MDHI's Board of Directors, volunteers, or paid staff.