Mission

The Metro Denver Homeless Initiative (MDHI) coordinates and supports the Metro Denver Continuum of Care (CoC), a multi-agency collaboration focused on reducing homelessness in the seven-county Denver metropolitan area (Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, and Jefferson counties). The CoC brings together public and private stakeholder organizations to provide a comprehensive array of homelessness prevention activities, housing placement assistance, and related supportive services for persons who are homeless or at risk of becoming homeless.

Programs

MDHI carries out its mission through three main activities:

- Regional needs assessment and service planning—Each year, MDHI convenes a series of stakeholder meetings to identify service gaps and priorities related to homelessness. The findings are used to develop a comprehensive CoC grant application for submission to the U.S. Department of Housing and Urban Development. Since its inception in 1996, MDHI has secured over $200 million in grants for the Denver metropolitan area.

- Conducting and disseminating research—MDHI oversees the Homeless Management Information System (HMIS), which gathers data on assistance provided to homeless persons by CoC participants. Each year, MDHI conducts a Point-in-Time survey of area homelessness and issues a report that provides the community with current information on the status of homelessness in the Denver metropolitan area.

- Strategic community organizing—MDHI is working with regional stakeholders to implement a coordinated entry and assessment system for homeless persons who seek assistance or are identified through outreach activities.

2014 Board of Directors

Annie Bacci—President
Colorado Department of Local Affairs
Division of Housing
Denver, CO

Linda Barringer
Family Tree
Wheat Ridge, CO

Sarah Buss
Boulder County Department of Housing and Human Services
Boulder, CO

Debra Eakin—Treasurer
US Bank
Denver, CO

Kim Easton
Urban Peak
Denver, CO

Stuart Grogan
Boulder Housing Partners
Boulder, CO

Everett Grove
Aurora Mental Health
Aurora, CO

Eva Henry
Adams County Commissioner
Thornton, CO

Michelle Lapidow
Healthcare for Homeless Veterans
Eastern Colorado Healthcare System
Denver, CO

Randle Loeb
Community Representative
Denver, CO

Sarah Maxwell—Secretary
Stride
Lakewood, CO

Signy Mikita
City of Aurora
Community Development Division
Aurora, CO

Bennie L. Milliner—Vice President
Denver’s Road Home
City and County of Denver
Denver, CO

John Parvensky
Colorado Coalition for the Homeless
Denver, CO

Leanne D. Wheeler
U.S. Air Force Veteran
Wheeler Advisory Group
Aurora, CO
Statement of Financial Position  
**As of June 30, 2014**

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>LIABILITIES AND EQUITY</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Assets</strong></td>
<td><strong>Current Liabilities</strong></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>Accounts payable  $8,416</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td>Accrued paid leave  $10,071</td>
</tr>
<tr>
<td>Grants receivable</td>
<td></td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td></td>
</tr>
<tr>
<td><strong>Total Current Assets</strong></td>
<td><strong>Total Current Liabilities</strong>  $18,487</td>
</tr>
<tr>
<td>$179,060</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Equity</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted (retained earnings)</td>
</tr>
<tr>
<td>Net income</td>
</tr>
<tr>
<td><strong>Total Equity</strong></td>
</tr>
<tr>
<td>$160,573</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>TOTAL ASSETS</strong></th>
<th><strong>TOTAL LIABILITIES AND EQUITY</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>$179,060</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>TOTAL REVENUES</strong></th>
<th><strong>TOTAL ADMINISTRATIVE/FUNDRAISING</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>$317,787</td>
<td><strong>EXPENSES</strong></td>
</tr>
<tr>
<td></td>
<td>$70,942</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>TOTAL EXPENSES</strong></th>
<th><strong>TOTAL REVENUE OVER EXPENSES</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>$263,923</td>
<td>$53,864</td>
</tr>
</tbody>
</table>

**Administrative and Fundraising Principles**

MDHI is a 501(c)(3) nonprofit 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, which is 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.