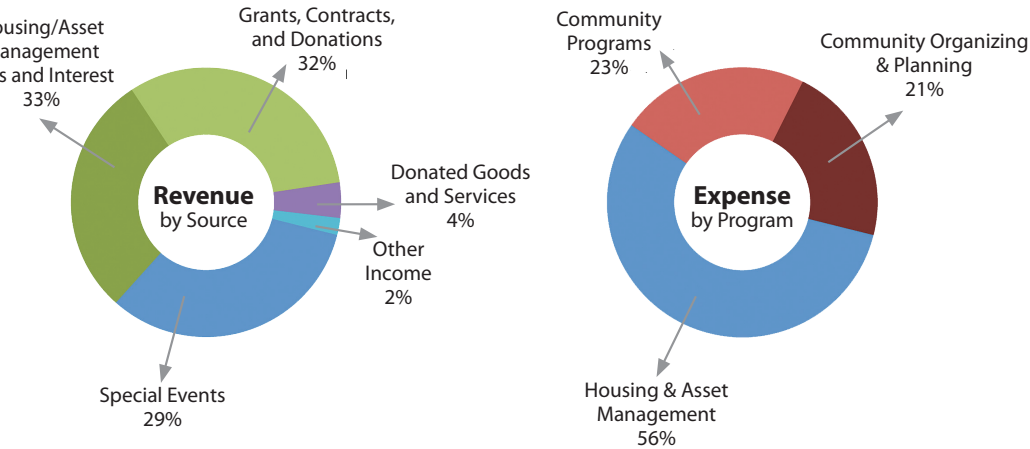


Financial Statement



2019 Financials

Revenue	\$ 1,184,270
Housing and Asset Management Fees and Interest	\$ 413,604
Fundraising	\$ 692,595
Grants, Contracts, and Donations	\$ 363,107
Special Events	\$ 329,488
Donated Goods and Services	\$ 46,507
Other Income	\$ 31,564
Expenses	\$ 1,392,839
Programs	\$ 898,146
Housing and Asset Management	\$ 530,674
Workforce Development and Resident Services	\$ 187,550
Community Planning and Organizing	\$ 179,922
Fundraising	\$ 296,548
General and Administrative	\$ 198,145

Our administration and fundraising support our programs and services. Please learn more about our work at [www.fenwaycdc.org](http://www.fenwaycdc.org).

Fenway CDC Balance Sheet

December 31, 2019

Assets		
Current Assets		
Cash	\$1,966,402	
Other Current Assets	\$ 767,806	
Subtotal		\$ 2,734,208
Property and Equipment		\$ 6,443,100
Other Long-Term Assets		\$ 699,076
Total Assets		\$ 9,876,384
Liabilities		
Current Liabilities		\$ 78,112
Long-Term Liabilities		\$4,175,573
Total Liabilities		\$4,253,685
Net Assets		
Unrestricted Net Assets		
Board Designed Reserves	\$1,776,061	
Other Unrestricted Net Assets	\$3,779,379	
Subtotal		\$5,555,440
Temporarily Restricted Net Assets		\$ 67,259
Total Net Assets		\$5,622,699
Total Liabilities and Net Assets		\$9,876,384

Donors \$1,000 and Above

PRIVATE FUNDERS

Anonymous  
AHA Engineers  
AAFCPAS  
Anser Advisory  
Arlene Ash  
Beacon Communities  
Berkshire Bank  
Beth Israel Deaconess Medical Center  
Boston Children's Hospital  
Boston Private  
Boston Red Sox and Boston Red Sox Foundation  
Boston University  
Brendan Crowley  
Brendan McAuliffe  
Brent Barker  
Brigham & Women's Hospital  
Brookline Bank  
Burns & Levinson LLP  
Cabot, Cabot & Forbes  
Carol A. Palmer Winig  
Cathay Bank Foundation  
CEDAC  
Christopher A. Maher  
Christopher Kelley  
Christopher E. Dipetrillo  
Claremont Companies  
Community Square Associates  
Cummings Properties  
Dana-Farber Cancer Institute  
Dan Knightly  
Davis Square Architects  
Dayton Nordin  
Deborah Lewis  
Dimella Shaffer Architects  
Douglas Fiebelkorn  
Eastern Bank Charitable Foundation  
Elkus Manfredi Architects  
Eric S. Price  
Eric Tingdahl and Joseph Haley  
Evan Saura Ramsey  
Ernst & Young  
Fenway Health  
First Church of Christ, Scientist  
Forest Properties  
G&O, Inc.  
Gerardus J. Verweij  
Gerding Edlen  
Gregory Haig  
HallKeen Management Inc  
Hamilton Charitable Foundation  
Harvard Medical School  
Harvard University Employees Credit Union  
James Belliveau  
Jennifer Hillenmeyer  
John Moriarty & Associates  
Joslin Diabetes Center

BOARD OF DIRECTORS

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Nikki Flionis, *Vice President*  
Tim Coakley, *Treasurer*  
Sheneal Parker, *Clerk*

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Ryan Boxill  
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Mia Jean-Sicard  
Sarah Jenness  
Eileen Lawler  
Joanne McKenna  
Evan Saura Ramsey  
Rosaria Salerno  
Mathew Thall  
Matthew Wildman

Special thanks to departing staff and board members for their contributions in 2019: Helen Murphy, Katherine L. Greenough, John LaBella, and Carla Lampkin-Jones.

Klein Hornig LLP  
Kristen E. Keating  
Landmark Structures Corp  
Lawrence Model Lodging Houses Trust  
Leah Camhi and Amy Pitter  
MASCO  
Massachusetts Housing Investment Corporation  
MassHousing  
Mark M. Rocca  
Mary C. Cochran  
Mathew Thall  
Matthew Wildman  
Meredith Management  
Michelle B. Mittlesteadt  
Michael Comeau  
M&T Bank  
National Development  
Needham Bank  
NEI General Contracting  
Northeastern University  
Oasis Guest House  
Pamela A Kelleher  
Peoples United Community Foundation of Eastern Massachusetts  
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Rosie and Sajed Kamal  
Rosaria Salerno  
Samuels & Associates  
Simmons College  
Stantec  
State Street Foundation, Inc.  
Steven Connors  
Toast  
The Abbey Group  
The Architectural Team, Inc.  
The Hamilton Charitable Foundation  
The Peebles Corporation  
The Schochet Companies  
Tim Coakley  
Timothy D. Horn  
Transnational  
Transom Real Estate  
Twins Enterprise Inc  
Victoria Forward  
VPNE Parking Solutions  
Waypoint KLA  
Webster Bank  
Wentworth Institute of Technology  
WilmerHale  
Winna Brown  
Wingate Management Co., LLC

PUBLIC

Community Development Block Grant, Boston  
Mayor's Office of Workforce Development  
Community Investment Tax Credits, Department of Housing and Community Development

STAFF

Leah Camhi  
*Executive Director*

Kris Anderson  
*Community Programs Director*

Jaya Savita Aiyer  
*Community Organizer*

Richard Giordano  
*Policy and Community Planning Director*

Jasmine Vargas  
*Volunteer Outreach Coordinator*

Sam Latronica  
*Real Estate Development Manager*

Margarita Mateo  
*Operations and Human Resources Manager*

Phuong Nguyen  
*Marketing and Project Manager*

Michelle Reinstein  
*Finance & Administration Director*

Iris Tan  
*Marketing and Development Director*

Developing and Preserving Housing

Expanding Opportunities for Education and Workforce Development

Building a Stronger Neighborhood

Providing Affordable Food & Resident Services

Engaging Families

Annual Report

Promoting Local Businesses & Organizing Community Events



Fenway Community Development Corporation  
Improving Lives and Building Community