Dear Friends of Reconciliation Services,

Reconciliation Services had an amazing year of growth and service in 2013. Because of your support our doors opened 14,000 times to those in need at 31st and Troost. Here is sample of what we accomplished with your generous gifts:

In 2013 you helped Reconciliation Services to:
~ Serve 15,000 hot nutritious meals on Fridays with the help of area volunteers
~ Provide pantry assistance to over 4,000 individuals and families
~ Offer group therapy to 30 women struggling with depression and trauma in our SnAP group therapy program
~ Secure 1,100 vital birth certificates and IDs to help clients’ access jobs, healthcare, housing and more
~ Train and deploy 103 low-income senior volunteers into thirty-one Kansas City, MO schools to work one on one with school kids
~ Pilot an Internet Cafe open two days a week and offer a high-speed internet access from our rooftop
~ Teach digital literacy and digital survival skills to hundreds of our clients

This is just a sampling of all we accomplished! Friend us on Facebook, watch us on YouTube and follow us on Twitter to hear testimonials from our clients. Our programs and program staff are growing steadily as we head into 2014.

Troost Avenue was a dividing line racially and economically in Kansas City for decades. Together we are transforming troost, one person at a time, into a gathering place of hope and healing for all.

For Those We Serve,
Fr Justin Mathews
Executive Director
Our Programs

With your support we were able to provide services to thousands of people.

Emergency Services Programs:
- Loaves & Fishes Food Pantry
- KC Medicine Cabinet
- Utility/Housing Assistance
- Case Management
- Shelter+Care
- Intensive Case Management

Self-Sufficiency Services:
- SnAP - a women's depression/trauma therapy pilot program
- Document Assistance Program
- Our new Internet Cafe Program

Community Building Services:
- Friday Night Meal program
- KC Foster Grandparents program
FINANCIALS

Reconciliation Services is pleased to provide the following financial information that has been summarized from our audited financial statements for the twelve months ended December 31, 2013. Complete financial statements including footnote disclosures are available upon request.

RECONCILIATION SERVICES
STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2013 AND 2012

ASSETS

CURRENT ASSETS 2013 2012
Cash $130,143 $101,043
Contributions and contracts receivable 75,776 81,225
Other current assets 10,434 1,915
Total Current Assets 216,353 184,183

PROPERTY AND EQUIPMENT, NET 36,416 41,523
TOTAL ASSETS $252,769 $225,706

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Accounts payable and refundable advances on government contracts $17,984 $62,349
Accrued liabilities 4,497 2,875
Total Current Liabilities 22,481 65,224

NET ASSETS

Unrestricted 161,893 137,518
Temporarily restricted 68,395 22,964
Total Net Assets 230,288 160,482
TOTAL LIABILITIES AND NET ASSETS $252,769 $225,706
### Unrestricted Net Assets

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Support:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions and grants</td>
<td>$297,024</td>
<td>$283,843</td>
</tr>
<tr>
<td>Special events - contributions and net revenue</td>
<td>37,111</td>
<td>109</td>
</tr>
<tr>
<td><strong>Total Support</strong></td>
<td>334,135</td>
<td>283,952</td>
</tr>
<tr>
<td><strong>Revenue:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Government contracts</td>
<td>447,463</td>
<td>437,470</td>
</tr>
<tr>
<td>Fees for service</td>
<td>1,789</td>
<td>2,661</td>
</tr>
<tr>
<td><strong>Total Revenue</strong></td>
<td>449,252</td>
<td>440,131</td>
</tr>
<tr>
<td><strong>Total Unrestricted Revenue and Support</strong></td>
<td>783,387</td>
<td>724,083</td>
</tr>
<tr>
<td><strong>Net Assets Released from Restrictions:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Satisfaction of Program Restrictions</td>
<td>78,409</td>
<td>117,690</td>
</tr>
<tr>
<td><strong>Total Unrestricted Revenue, Support and Net Assets</strong></td>
<td>861,796</td>
<td>841,773</td>
</tr>
</tbody>
</table>

### Expenses:

**Program expenses:**

<table>
<thead>
<tr>
<th>Item</th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency services</td>
<td>149,192</td>
<td>120,269</td>
</tr>
<tr>
<td>Therapeutic services</td>
<td>31,340</td>
<td>34,152</td>
</tr>
<tr>
<td>Foster grandparents program</td>
<td>479,560</td>
<td>476,824</td>
</tr>
<tr>
<td>Other community building</td>
<td>102,545</td>
<td>104,582</td>
</tr>
<tr>
<td><strong>Total Program Expenses</strong></td>
<td>762,637</td>
<td>735,827</td>
</tr>
</tbody>
</table>

**Supporting services expenses:**

<table>
<thead>
<tr>
<th>Item</th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Management and general</td>
<td>51,908</td>
<td>68,389</td>
</tr>
<tr>
<td>Fundraising</td>
<td>22,876</td>
<td>7,782</td>
</tr>
<tr>
<td><strong>Total Supporting Services Expenses</strong></td>
<td>74,784</td>
<td>76,171</td>
</tr>
</tbody>
</table>

**Total Expenses**

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>837,421</td>
<td>811,998</td>
</tr>
</tbody>
</table>

**Increase in Unrestricted Net Assets**

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>24,375</td>
<td>29,775</td>
</tr>
</tbody>
</table>

**Temporarily Restricted Net Assets**

<table>
<thead>
<tr>
<th>Item</th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions</td>
<td>123,840</td>
<td>108,532</td>
</tr>
<tr>
<td>Net Assets Released from Restrictions</td>
<td>(78,409)</td>
<td>(117,690)</td>
</tr>
</tbody>
</table>

**Increase/(Decrease) in Temporarily Restricted Net Assets**

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>45,431</td>
<td>(9,158)</td>
</tr>
</tbody>
</table>

**Total Increase in Net Assets**

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>69,806</td>
<td>20,617</td>
</tr>
</tbody>
</table>

**Net Assets, Beginning of year**

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>160,482</td>
<td>139,865</td>
</tr>
</tbody>
</table>

**Net Assets, End of year**

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$230,288</td>
<td>$160,482</td>
</tr>
</tbody>
</table>
BOARD OF DIRECTORS

Board Officers

Nathan Jackson, MBA  President
Carla Hutchinson, MSW, LCSW  Vice President
Duvel Pierre, JD  Secretary
Crina Slobodnic  Recording Secretary

Board Mememers

Adriana Sarris  Hagos Andebrhan
Cecilia Garrett, MLA  Iulia Istrate
Clifford O’Bryan  Kidist Hiruy
Danny Zeck  Martin Okpareke
Dina Gardner

STAFF

Fr. Justin Mathews  Renea Nash
Executive Director  Foster Grantparents
816-931-4751 X 107  Program Director

Mother Nicole Oakes  Olivette Hamilton
Director of Programs  Foster Grantparents
816-931-4751 X 105  Administrative Assistant

Tewfit Mulatu  Vicki Dimas
Program Manager  Volunteer Bookeeper
816-931-4751 X 111  816-931-4751 X 104

Sylvia Goodloe, LMSW  Lisa Gioia, CPA
Emergency Assistance Manager  Accountant
SNaP Co Facilitator  816-931-4751 X104
816-931-4751 X 109

Shaleese Rockett, MSW  816-226-7689
SNaP Co- Facilitator
Friends of RS

St. Philemon Club $10,000+
Anonymous

St. Zacchaeus Club $5,000 — $9,999
Anonymous
Dr. George & Donna Harris
FOCUS North America
Greek Orthodox Church of Annunciation
Judge Cleveland F. Moulton Christmas
Poor Fund Trust
Michael and Dina Gardner
Michael and Jenny Vaughan
Oppenstei Brothers Foundation

Good Samaritan $1,000 — $4,999
American Micro Company
Ann and James Cooling
Brian and Petrice Welch
Clifford R. O’Bryan
Connecting for Good
Debbie Wilkerson
Dr. Brent & Cynthia Beasley
Dr. James & Effie Bradley
Garry and Karen Calvin
George Radakovich
Greek Orthodox Ladies Philoptochos
John and Jill Ladas
Jonathan & Megan Barrett
Linda Gardner
Marcus & Michelle Chichura
Mark and Dori Weber
Matthew and Summer Griffith
Michael & Melissa Ver Meer
Michael Abraham
Nancy Duboc
Nathan Jackson
Robert Martin
Superior Linen & Work Wear
Tech Mission, Inc.
Victoria and William Jones

Five Loaves Club $500 — $999
Andrew and Renee Hambleton
Andriana Gardner
Ann and Daniel Sweeney
Bryan and Paula Dahms
Ciprian and Crina Slobodnic
Desmond Poirier
Dr. Ourania and Chris Chichura
Essentric Audio Production
Frank and Donna La Pietra
Hagos and Julia Anderbrhan
Hannescio Technology LLC
Harold and Ruth Oakes
Holy Trinity Orthodox Church
James and Josephine Olson
Jean Connor
Jeremy and Leah Kirchoff
Joanie and Glenn Spiking
John and Julie Bichelmeyer
John and Kyle Robinson
Lisa Gioia
Lois Pappademos
Margaret Rainbolt and James Woodruff
Michael Altschul and Julie Rwan
Philoptochos Society of St. Dionysios Church
Portfolio Kitchen and Home
Quantum Services LLC
Richard Nelson
Robert and Elizabeth Berkebile
Sarah Wilson
Ted and Pauline Sleder
Tom and Linda Vleisides
Tommye and Stan Sexton
VML Foundation

Two Fish Club $25 — $500
Due to the many names in this club, we were not able to print them all but know that we are equally greatful for your support.