



THE SAMARITAN COMMUNITY



2020 ANNUAL REPORT:

**Responding to Crisis Through Expertise, Engagement, and
Empathy**

The Samaritan Community, Inc.
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Baltimore, MD 21217
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www.samaritancommunity.org
www.facebook.com/samaritancommunity

LETTER FROM OUR BOARD PRESIDENT, THE HONORABLE MYSHALA E. MIDDLETON



Dear Friends,

For so many of us, the COVID19 pandemic brought tremendous uncertainty, fear, and hardship. We lost loved ones too soon. Our stability teetered. We adapted to a “new normal”. In one way or another, we were all impacted by the COVID19 crisis of 2020. Perhaps none more so than those who were already economically and emotionally vulnerable.

Responding to crisis is what we do at Samaritan Community. It’s what we’ve done for decades. Our neighbors come to us in crisis every day – whether it’s unemployment, food insecurity, housing instability, isolation, substance abuse, or various other challenges. So, when the COVID19 pandemic hit, we responded in the same manner in which we’ve always handled crisis – with expertise, engagement, and empathy.

We immediately transitioned our in-person food pantry to a direct-to-member delivery service. Our programming staff quickly adjusted services to be provided mainly by phone, Zoom, or outside using safety precautions. We also launched our Coronavirus Response Fund, through which members (new and current) who lost jobs/income as a result of the pandemic could receive financial help with rent, utilities, employment-related expenses, medical care, personal care items, and more.

Yet, the hard realities of “regular” life – poverty, domestic violence, food insecurity, housing – don’t stop even as a pandemic rages on. Samaritan Community didn’t stop either. While we focused on the ever-evolving impacts COVID19 had on our members, Baltimore, and society at-large, our commitment to those whose needs were unrelated to COVID19, remained steadfast. We continued to provide our food pantry, clothing shop, case management, empowerment counseling, emergency financial assistance, and group support to all members, regardless of the pandemic’s impact on their lives.

At Samaritan Community, we are just that – a community – and we navigated 2020 as such. Despite the challenges the year brought with it, Samaritan Community remained true to itself. Critical, practical services for all members are at the core of our work, but the strong emotional support felt throughout the entire organization is the heart of who we are. We treat each other with respect, empathy, and compassion. A pandemic cannot change that.

Reflecting on 2020, I am proud of how Samaritan Community rose to the challenge and what we achieved. But I am even prouder of the manner in which we achieved it.

A handwritten signature in black ink, appearing to read "Myshala E. Middleton". The signature is fluid and cursive, written over a light-colored background.

Sincerely,

The Honorable Myshala E. Middleton
Board President

SAMARITAN COMMUNITY: 2020 LEADERSHIP & STAFF

EXECUTIVE COMMITTEE

The Honorable Myshala E. Middleton
President

Marjorie Forster
Vice President

Jeffrey Quinn, CPA
Treasurer

Wendy Cohan
Secretary

BOARD MEMBERS

Beth Goldsby
Ben Hinceman
Joyce Hoebing
Steve Howard
Amy Krulak
Edwin (Gus) Lewis
Alice Peake
Terra Jones-Sims
Margaret Whitman

The Rev. Grey Maggiano
Ex-officio

ADVISORY BOARD

Alma Bell
Lynn Cripps
Jill Griffith
Joyce Ramelmeier

STAFF

Sharon Krieger, Program Director
Ernestine Brown, Assistant Program Director
Dave Hansen, Assistant to the Director
Bill Johnston, Counselor
Peter Dunn, Director of Community Relations
Emily Reichart, Donor Relations Manager
Nirina Randrianarivelo, Office Administrator

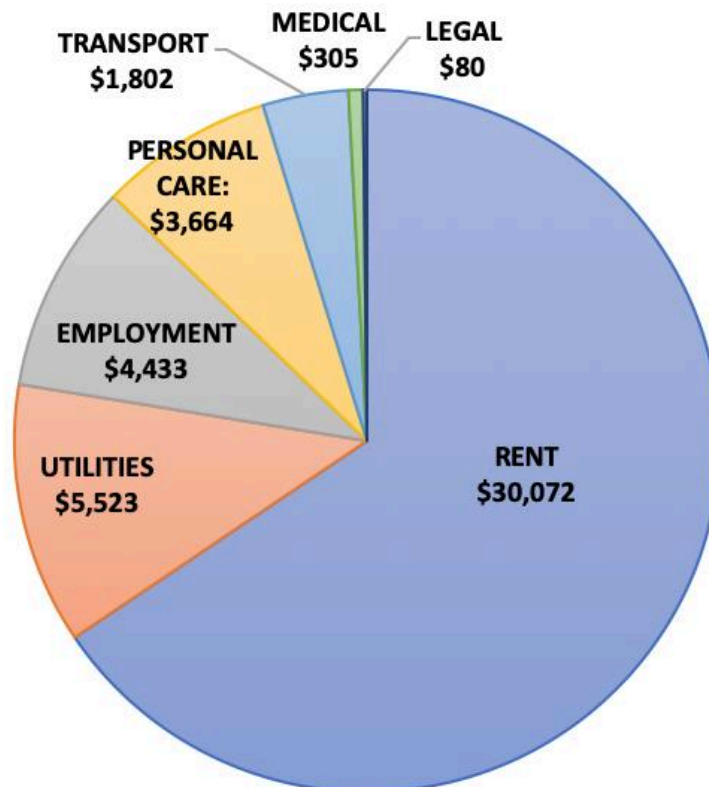
RESPONDING TO THE COVID19 PANDEMIC & ITS EFFECTS

CORONAVIRUS RESPONSE FUND

“In addition to our regular members, the elderly, disabled, working poor – we have new members who recently lost jobs to COVID. They are people who never needed help before...it can happen to anyone.”
- Coleen, Volunteer Food Pantry Manager

When the COVID19 pandemic hit in March 2020, Samaritan Community responded immediately. The way in which we provided services changed, but our commitment to our members and the people of Baltimore never wavered. All members, regardless of how the pandemic impacted them personally, could access all of our available services. In 2020, we worked with roughly 300 households, of which 55 lost jobs/income as a result of COVID19.

That’s why we launched our Coronavirus Response Fund. Through this Fund, members who lost jobs/income as a result of the pandemic received financial help with necessities like rent, utilities, employment-related expenses, personal care items, transportation, and more. The goal of the Fund was to help members prevent this temporary, albeit tragic, time from becoming a life-changing event. In 2020, we provided nearly \$47,000 in support from the Coronavirus Response Fund.



LUIS' STORY OF DETERMINATION AMID COVID19 PANDEMIC



Luis has a strong employment record, but the pandemic changed everything.

Luis came to Samaritan Community last May after losing his warehouse job due to the COVID19 pandemic. As a hard worker with a strong employment record, people like Luis tend to bounce back quickly. But this pandemic has changed everything. He soon became frustrated at not being able to find a job to support himself and his mother, who has asthma and lives with him.

Working with Dave, our Assistant to the Director, Luis and his mother get nutritious food from our pantry as well as quality, gently-used clothes. Through our Coronavirus Response Fund, they also received emergency housing and utility assistance during this extended crisis.

“I am so grateful to Dave and the loving people at Samaritan Community. If it were not for their amazing kindness, I know my mother and I would be homeless,” says Luis, who has two goals for this year. “I want to get another job to support my mother and me, and be able to volunteer at Samaritan with my new friends. The more I can give back, the more I will know that this time of difficulty was actually kind of a blessing.”

“It’s beyond rewarding helping Luis through this difficult time and to witness his hope and determination,” says Dave.

Here, no member goes through their journey alone. We are, and always will be, a community. Not even a pandemic can stop that.



Dave, our Assistant to the Director, worked closely with Luis and others who were impacted by the COVID19 pandemic.

“I am so grateful to Dave and the loving people at Samaritan Community... The more I can give back, the more I will know that this time of difficulty was actually kind of a blessing.” - Luis

SAMARITAN COMMUNITY IN THE NEWS

DELIVERING FOOD, HOPE, AND COMMUNITY DURING COVID19



The food pantry is Samaritan Community's most-utilized service, through which approximately 68% of our 2020 client households received fresh produce, proteins, dairy, breads, and more. To help protect our members, volunteers, and staff, we quickly transitioned from an in-person pantry service to a direct-to-member model. This allowed members to skip public transportation and helped everybody avoid a crowded food pantry.



Our delivery service wouldn't have been possible without our amazing food pantry volunteers. Under the direction of Program Director, Sharon Krieger, and our volunteer food pantry manager, Coleen McCarty, pantry volunteers regularly communicated with members to understand any dietary restrictions, nutritional needs and to schedule deliveries.



In April 2020, WBALTV 11 came with us on one such delivery to our wonderful friend, Anita (in blue), where she talked about the impact the deliveries have made on her and her family. To watch the story, [click here](#).

In April 2020, WBALTV11 covered our food deliveries. Samaritan Community member, Anita, talked to them about the impact that the deliveries made on her life.

IN HER OWN WORDS COVID-IMPACTED MEMBER, PHYLLIS

The COVID19 pandemic put us in a financial crisis. My husband and I lost our jobs and we had fallen so far behind in bills that we had to start selling off our belongings, barely keeping us afloat.

After reaching out to several public assistance resources, we started to lose hope. With no income, no furniture, and very little hope remaining, I sat in my kitchen and called the last number on the 211 list. It was to Samaritan Community. That same day, I got a call back from a Samaritan volunteer who delivered a week's worth of food to us. They even included beautiful fresh fruit and veggies. After only two days, Ms. Sharon contacted us and immediately things started falling into place.

In all the time we have known her, not once has she judged or looked down on us. All the volunteers have been friendly. We expected Samaritan might help with one thing and then disappear, but Samaritan has been so much more. Ms. Sharon takes the time to help us budget, helps with employment, and just asks how we are.

In a short amount of time, the life we thought would surely ruin us has turned around. My husband is now working and I hope to be soon. If it weren't for that one short 211 call, I don't want to think about where we would be. After getting back to work and balancing our finances, we fully intend to pay it forward. When the COVID19 pandemic threw us into crisis, Samaritan stuck by us every step of the way toward a better life.



Ernestine Brown, Assistant Program Director, continued to provide services to members, like Phyllis, during the pandemic. Parrish (below) prepares food deliveries in our pantry.

(Photo of Ernestine taken before COVID.)

A SPECIAL THANKS TO COLEEN MCCARTY, FOOD PANTRY VOLUNTEER



*Coleen at the pantry.
(Photo taken before COVID)*

The food pantry is our most-utilized service, is overseen by Dave, our Assistant to the Director, and is staffed by our amazing volunteers. One of whom is Coleen, who was instrumental in making sure members had the food they needed during the pandemic.

She worked the equivalent of a full-time job – working on the food donations, deliveries, member needs, and much more.

“In addition to our regular members, the elderly, disabled, working poor – we have new members who recently lost jobs to COVID. They are people who never needed help before...it can happen to anyone. I am impressed by the dedication of our volunteers...It's a team effort that gives personalized service to each member, and everyone is eager to do their part to help,” says Coleen. Thank you, Coleen!

RESPONDING TO CRISES OF ALL KINDS

CRISIS INTERVENTION ASSISTANCE & EMPOWERMENT PROGRAMS AT SAMARITAN COMMUNITY

In 2020 and for many people, the world seemed to stop because of the pandemic – schools and shops closed, restaurants shut down, people worked at home, and families were apart. But for countless others, “normal” life – and all of its challenges – didn’t stop. Hunger, unemployment, domestic violence, substance abuse, isolation, illness, and more were very much present in people’s everyday lives despite what the collective world was experiencing.

At Samaritan Community, we focused on the pandemic and its economic effects on families in Baltimore. But we did this in addition to our regular, core services - not in place of them. At Samaritan Community, we do not help any one population specifically nor do we address any one particular area-of-need exclusively. There are no eligibility criteria to receive services. Therefore, many members – whether they lost jobs/income as a result of the pandemic or not - come to us as a last hope and for many reasons. Some members only need help for a little while during a temporary setback. Others are looking to rebuild their lives and need most, if not all, of our help for an extended period of time. Others are deeply isolated and need a place at which to belong and feel valued. No matter the reason, our goal for all members is to have greater stability than before they came to Samaritan Community.

Our core services, also known as our Crisis Intervention Assistance & Empowerment Programs, combine practical services with strong emotional support. Crisis Intervention Assistance services address the immediate, acute needs of our members and includes our food pantry, Clothing Shop, case management, computer workroom, and emergency financial assistance. Empowerment services uncover possible underlying roadblocks to needed solutions. We were fortunate enough to be able to provide all these services across all member types, COVID-impacted and not, during one of the country’s most-difficult times.

SAMARITAN COMMUNITY 2020: BY THE NUMBERS

300/610

Households Helped/People Impacted

115

New Members

2,400

Times Services Were Accessed

5,000

Bags of Food Distributed

545

Case Management Sessions

510

Individual Counseling Sessions

50

Clothing Shop Visits

\$46,880

Coronavirus Response Stipends

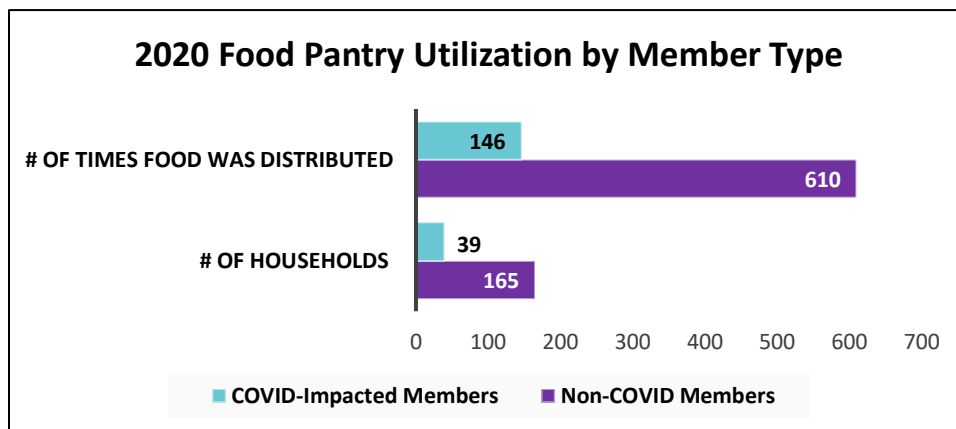
\$15,730

CRISIS INTERVENTION ASSISTANCE

MEETING PEOPLE'S IMMEDIATE NEEDS

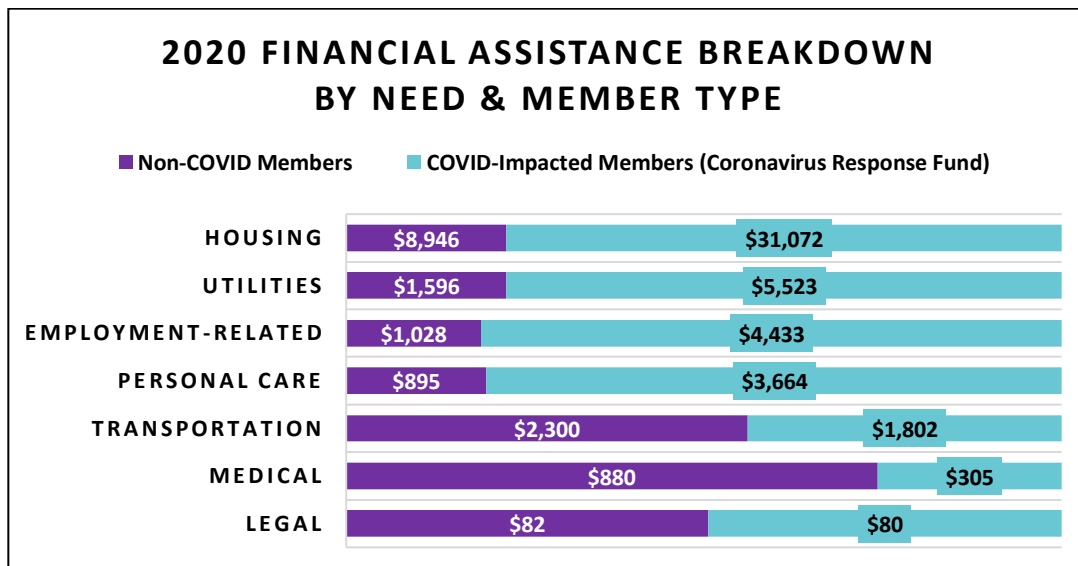
Food Pantry

Samaritan Community started as a food pantry. It remains our most-utilized service, with roughly 68% of our 2020 households benefitting from it. It is also the leading reason why people initially come to us and often serves as an entryway to our other services. We provide fresh and healthy produce, breads, dairy, shelf-stable items, and more through donations from Whole Foods Market Mt. Washington as well as purchased items from the MD Food Bank and other suppliers. In 2020, we distributed roughly 5,000 bags of food through deliveries, pantry visits, or deliveries of surplus food to other service organizations. Approximately 205 households received food about 756 times.



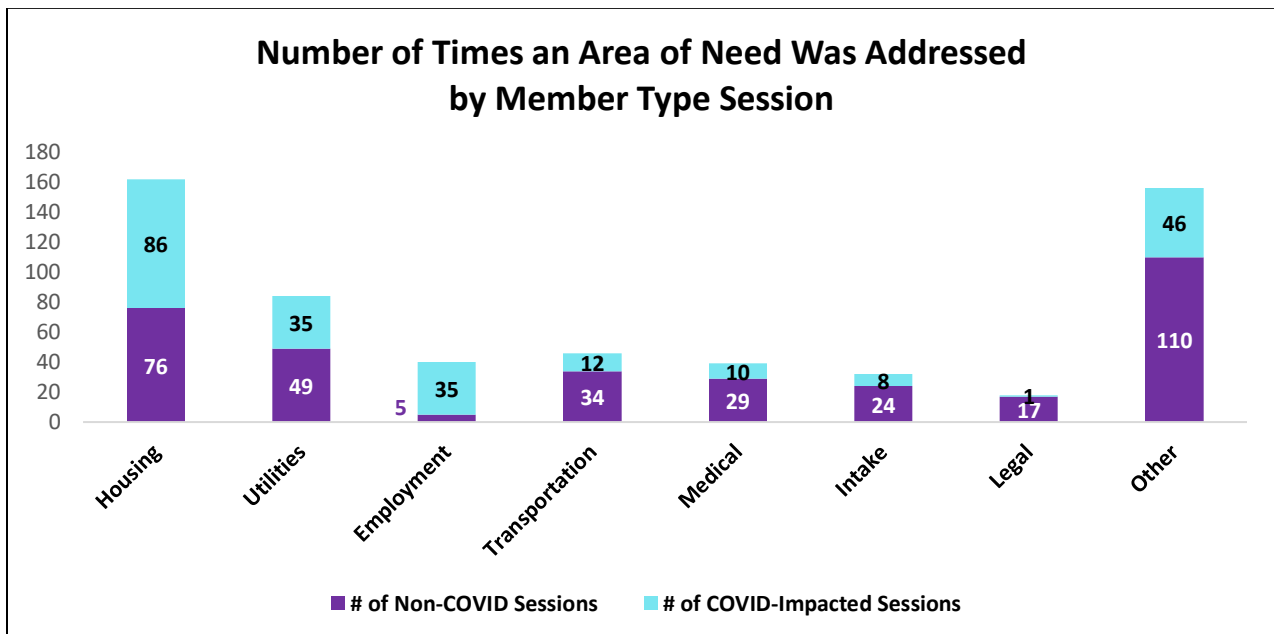
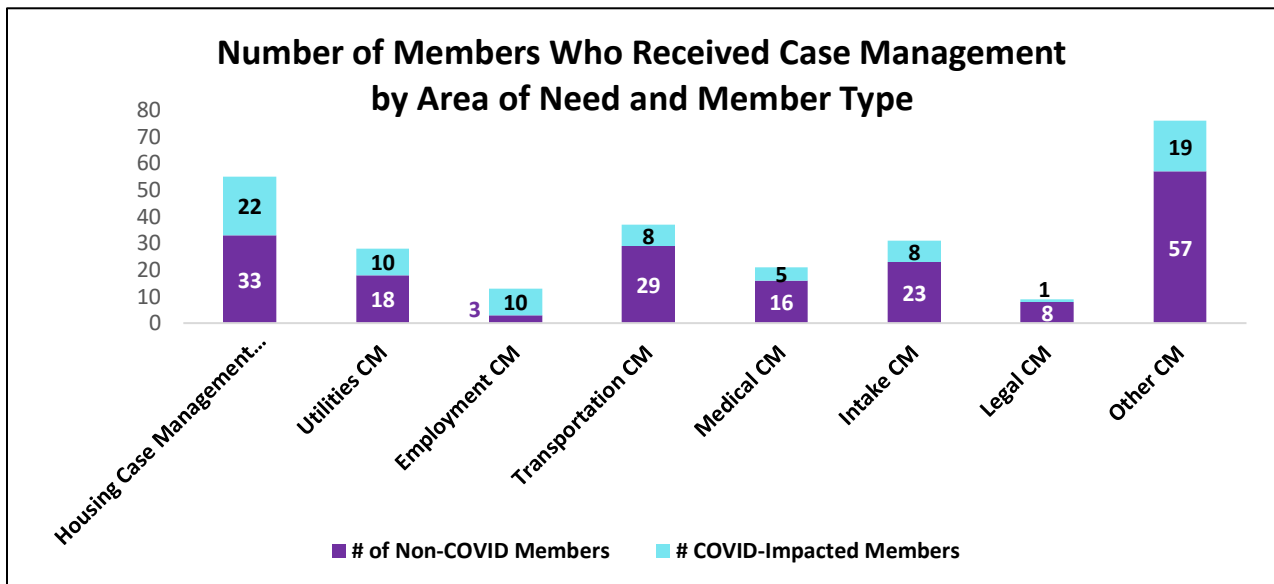
Emergency Financial Assistance

In total, we provided more than \$62,000 in emergency stipends to help members avoid eviction, keep the power on, prepare for new or better employment, cover transportation costs, and more in 2020. COVID-impacted members account for roughly 20% of our member population, yet they also accounted for 75% of our total assistance distribution through our Coronavirus Response Fund, due to the pandemic coming fast and unexpected for so many.



Case Management

Programming staff work closely with members on logistical challenges and needs related to (but not limited to): housing, utilities, employment, medical care, legal help, and other personal issues. In 2020, our talented staff provided 545 case management sessions across 143 members. COVID-impacted members accounted for only 23% (or 33) of our case management members but 40% of our case management sessions. In fact, the average COVID-impacted member needed 7 sessions while the average non-COVID member needed 3 sessions – underscoring the urgent need among those who lost jobs/income to the pandemic. Similar to emergency financial assistance - housing, employment, and utilities were the top areas of need for COVID-impacted members while non-COVID members needs tended to be more on transportation, medical care, and legal help.



OTHER CRISIS INTERVENTION ASSISTANCE

Clothing Shop

Our Clothing Shop provides gently-used clothing and household items for members and their families, free-of-charge. Because it is an in-person service, we had to suspend visits for much of 2020. We did make exceptions, based on member need, and when those happened, health and safety precautions were used. In total, 34 members visited our Clothing Shop nearly 50 times, of which 14 were COVID-impacted members who accessed the Shop 13 times.



Peter Dunn, Director of Community Relations, organizes the Clothing Shop.

Home Visits

To further help our members, we also provided home visits when needed. These can range from meeting a member at a pharmacy or store to coming by to check in on a member about whom we have a concern. In 2020, we did 20 home visits across 12 members. Of those visits, 13 were to COVID-impacted members and 7 to non-COVID members.

Computer Workroom

Through the computer workroom, members have access to a computer, printer, and other office needs – allowing people to search for jobs and training programs, complete social service applications, and more. Because of the pandemic, we had to close the computer room for some time. Prior to that, we had 6 members access the computer room 32 times.



Our computer workroom gives members the tools and space to help them get a wide-range of tasks done. (Photo taken prior to COVID19).

SAMUEL, ARMY VETERAN **A SYMBOL OF HOPE & SUCCESS**

While Samaritan Community addresses the effects of the coronavirus pandemic, we are also continuing to provide our “regular” services to all members, whose needs may or may not be related to the crisis. Members like Samuel.

Before coming to Samaritan, Army veteran, Samuel, was homeless and finding shelter in an abandoned house. Around that same time, he stumbled upon Samaritan. He saw people going in through our red door and coming out with food, so he followed them in.

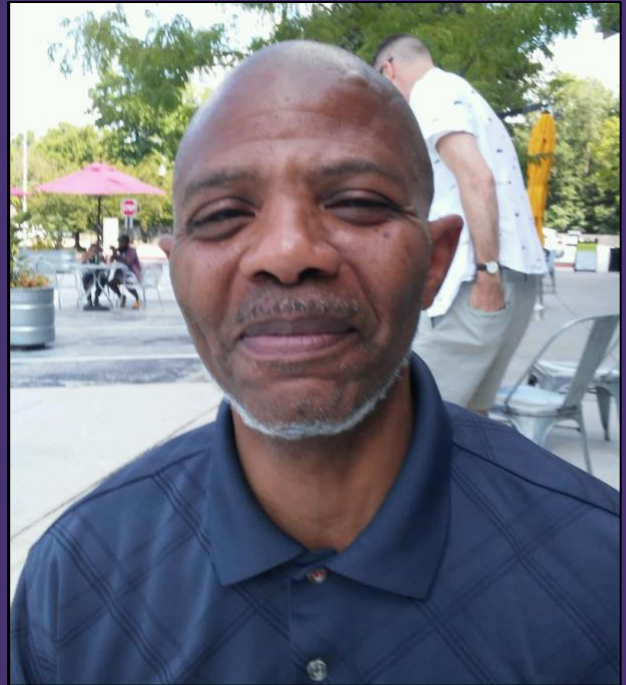
“They said ‘come on in’ and asked what they could do to make things better. They got some nourishment into me and got my weight up. I didn’t tell them or anyone else that I was homeless. I was ashamed and didn’t want anyone to discover how low I was down,” he recalls.

Samuel then began to attend the Breakfast Club and other Samaritan activities, keeping his homelessness a secret. He gained some employment but was unable to maintain it consistently due to a medical condition requiring surgery. After some time, Samuel became comfortable enough to reveal the true reason he resisted surgery. Samuel would not be able to work, so how would he be able to support himself and how could he recover, alone, in a vacant building?

With all secrets out, the real work with Samuel began. He had been unaware of housing assistance through Veterans Affairs (VA). He applied, but without the proper documentation, he kept being told his was being investigated. Samaritan found him temporary housing and enlisted our volunteer lawyer to help him with his case with the VA. In less than three months, Samuel was recovering from surgery, in his new apartment, receiving benefits he earned through service to our country.

Samuel works part-time and takes great pride in his work, and is looking forward to the future.

“Samaritan is the best thing that happened to me. They showed me compassion and gave me hope. They also gave me enough courage to change my life,” says Samuel. “No matter the pain or struggle, there is no limit to what I can do. I want the way I live to be an example, to show others compassion and understanding.”



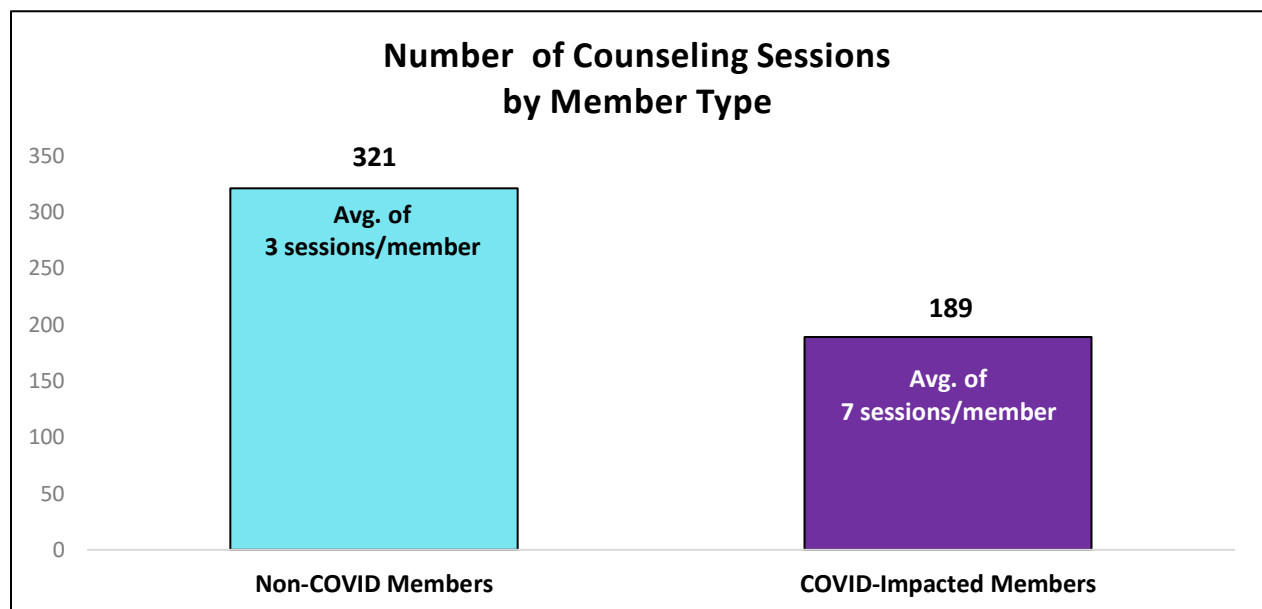
Samuel is a living example of hope and independence for others.

EMPOWERMENT

DIGGING DEEPER TO BETTER UNDERSTAND MEMBERS' NEEDS

Individual Empowerment Counseling

Samaritan Community programming staff work closely with members to better understand their personal stories and challenges. This empowers members to examine ways to address and heal from difficult histories and trauma and develop a path forward. In 2020, we provided 510 individual counseling sessions across 117 members, 25 of whom were COVID-impacted and 100 non-COVID. On average, each COVID-impacted member accessed 7 sessions and each non-COVID member accessed 3 sessions.



GROUP SUPPORT/LIFE ENRICHMENT

Due to the COVID19 pandemic, we aren't able to gather for our weekly Breakfast Club support group or our other in-person life enrichment activities. But we did continue them primarily by phone, Zoom, or in an outdoor location using safety precautions. In 2020, we held a total of 25 groups, to which 100 members attended approximately 90 times. The vast majority of members who received group support were non-COVID members.

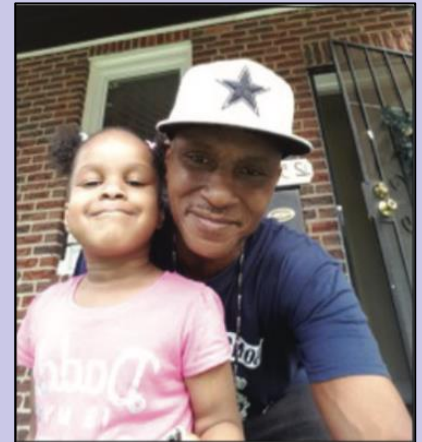
**“They (Samaritan Community) took care of us today. Everyone is so nice to us.
We never met anyone nice in Baltimore til we came to you.”
- New Member**

Paul's Perseverance Amid COVID19

Meet Paul, a family man whose young daughter is the center of his world. Having a criminal background, it was difficult for Paul to find work. Fortunately, about seven years ago, he was hired at a restaurant, where the chef took Paul under his wing. Paul embraced the opportunity, soaking up everything he needed to learn.

Fast forward and Paul's enthusiasm and dedication resulted in him becoming a valued and indispensable member of the restaurant's team. He carried his own key and ran the kitchen himself several nights each week. Unfortunately, when the restaurant closed in March due to coronavirus, Paul and his wife (already out of work) became worried about their family's future. Samaritan Community helped Paul with every need, every step of the way.

Today, after seven months, Paul is working full-time and is getting back on his feet. Regaining stability, particularly at a time like this, is often a long process. That is why Samaritan Community is here! We are with our members for however long they need us, so that they have the support necessary to make a better life.



Paul, a proud father to his little girl, rebuilt his life. Then, the pandemic hit. Samaritan helped until his return to full-time

Chris' Samaritan Experience: Filling in The Gaps During a Temporary Stumbling Block

Chris is a hard-working man who has had a good job as a forklift operator for years. He and his wife have four children (two sets of twins), ages 3 and 5. Last summer, Chris became injured and needed routine surgery to return to work. Because of the pandemic, his surgery was delayed for months. During this time, they couldn't afford to pay rent and feed their family on Chris' small disability income. That's when Samaritan stepped in and helped with rent and food.

"Sharon (Program Director) has simply been the best thing that has ever happened to my family! I feel like I have a guardian angel in my back pocket," says Chris.

"It's been a joy getting to know Chris and his beautiful family," says Sharon. "One of the reasons that Samaritan Community exists is to step into the breach during crises."

Chris has now healed and is back at work.



Chris, a hard-working man and father of four beautiful children, had a good job until he was injured. While he did receive disability, it wasn't

SAMARITAN COMMUNITY VOLUNTEERS

THE HEART OF WHO WE ARE

Samaritan Community is a small organization, with only one full-time staff member and six part-time employees. Without our amazing and dedicated team of more than 50 volunteers who gave us hours of hard work and commitment in 2020, we wouldn't be able to do what we do. This year, volunteers went above and beyond – even more than usual – to make sure our members had necessities and support. Thank you to all of our volunteers!!

Patsy Andrews

Olivia Lewis Arscott

Barbara Bachur

Alma Bell*

Seth Blackshaw

Megan Bremer

Barbara Cates

Wendy Cohan*

Lynn Cripps*

Kay Dickersin

Lois Eldred

Angel Evans

Jim Evans

Jacinta Fernandes

Roger Fink

Sandra Fink

Doug Forbes

Marjorie Forster*

Barbara Gilman

Beth Goldsby*

Jill Griffith*

Earl Harley

Ben Hinceman*

Joyce Hoebing*

Guy Hollyday

Steve Howard*

Marva Hursey

Terra Jones-Sims*

Lisa Keir

Kyle Kingsley

Amy Krulak*

John Kyle

Bonnie Legro
Gus Lewis*
The Rev. Grey Maggiano*
Chris Malanga
The Honorable Myshala E. Middleton*
Coleen McCarty
Judith McFadden
Lisa Muscara
Alice Peake*
Tom Penniston
Jeff Quinn, CPA*
Joyce Ramelmeier*
Sarah Rice
Bill Roberts
Bev Sanderson
Eric Somerville
Lisa Summers
John Timson
Peter Van Buren
Bob Van Wesep
Pamm Wiggin
Louie Wilder
Dick Williams
John Williams
Margie Whitman*
Wendy Yap

*Indicates person is on our volunteer-based Board of Directors or Advisory Committee

2020 FINANCIALS

The Samaritan Community Profit and Loss January - December 2020

	Jan - Dec 20
Ordinary Income/Expense	
Income	
Contributed Support	
Contributed Support-General	
4060 · Donations	231,789.40
4090 · Corporate Support	19,150.92
4120 · Grants	27,500.00
Total Contributed Support-General	278,440.32
Faith Based Support	
4020 · Memorial Episcopal Church	10,833.29
4080 · Other Faith Based Support	28,149.50
Total Faith Based Support	38,982.79
Contributed Support -Restricted	
4560 · Donations	1,850.00
4580 · Corporate	10,000.00
4620 · Grants	32,750.00
4680 · Other Faith Based Support	27,000.00
Total Contributed Support -Restricted	71,600.00
Coronavirus Response	
4750 · Faith-Based Covid-19	21,500.00
4760 · Grants Covid-19	63,250.00
4770 · Individual Donations Covid-19	17,683.00
Coronavirus Response - Other	2,500.00
Total Coronavirus Response	104,933.00
Total Contributed Support	493,956.11
Events	
4320 · Event Donation	2,300.00
Total Events	2,300.00
Total Income	496,256.11
Gross Profit	496,256.11
Expense	
Administrative Expense	
Office Expenses	
5100 · Office Supplies	1,528.04
5140 · Telephone	1,173.99
5160 · Postage	1,115.31
5180 · Printing Services	2,577.21
5200 · Licenses & permits	116.60
5220 · Computer/Printer Exp.	840.00
Office Expenses - Other	45.09
Total Office Expenses	7,396.24

Admin Salaries and Taxes	
5010 · Office Administrator	12,811.94
5360 · Salaries - Dir Comm Relations	41,940.71
5370 · Salaries - Donor Relations Mngr	15,584.05
5390 · Payroll Taxes - Federal (Admin)	8,456.51
Total Admin Salaries and Taxes	78,793.21
5240 · Dues & Subscriptions	221.70
5300 · Development Expenses	2,655.81
5400 · Accounting Expenses	3,843.75
5420 · Bank Fees	1,795.21
5600 · Staff Development	117.95
5700 · Insurance - Liability	1,994.00
5710 · Insurance - Worker's Comp	2,870.00
Total Administrative Expense	99,687.87
Programming	
Crisis Intervention	
7020 · Food Closet	4,031.46
7040 · Housing Assistance	9,846.02
7060 · Utilities Assistance	1,596.99
7080 · Medical Assistance	535.30
7120 · Ear, Nose, Throat, Eyes	345.00
7140 · Transportation Assistance	2,300.37
7160 · Legal Assistance	82.00
7200 · Employment Assistance	1,028.94
7300 · Client Supplies	895.00
Total Crisis Intervention	20,661.08
Empowerment	
Programming Salaries and Taxes	
6000 · Salaries - Assistants	141,476.43
6020 · Salaries - Prog Director	
6021 · Salaries - Assist Prog Director	
6030 · Salaries - Assoc Prog Counselor	
6035 · Salaries - Asst to the Director	
6099 · Casual Labor	
6360 · Payroll Taxes - Federal (Prog)	
Total Programming Salaries and Taxes	141,476.43
6050 · Mileage & Parking	541.58
6070 · Apricot Database	4,725.97
6320 · Insurance - Medical	10,564.50
6340 · Pension Plan Contribution	7,405.19
6640 · Holiday Support	1,083.60
6660 · Health Program - YMCA	1,000.00
Total Empowerment	166,797.27

Corona Virus 2020		
8030 · Legal Expenses		80.00
8040 · Housing Expenses		32,872.00
8050 · Medical Expenses		305.00
8060 · Utilities Expenses		5,523.79
8070 · Employment Expenses		4,533.89
8080 · Transportation Expenses		1,902.06
8090 · Supplies Expense		3,664.57
8095 · Holiday Support		2,250.00
Total Corona Virus 2020		51,131.31
Total Programming		238,589.66
Total Expense		338,277.53
Net Ordinary Income		157,978.58
Other Income/Expense		
Other Income		
4820 · Dividends and interest		16.56
4840 · Unrealized Gn/Ls on Investments		43,050.06
Total Other Income		43,066.62
Net Other Income		43,066.62
Net Income		201,045.20

The Samaritan Community, Inc.
Balance Sheet
As of December 31, 2020

	Dec 31, 20
ASSETS	
Current Assets	
Checking/Savings	
1010 · Sun Trust Bank	286,434.84
1020 · Program Director's Account	3,849.93
1100 · Money Market	100,177.01
Total Checking/Savings	390,461.78
Other Current Assets	
1200 · Undeposited Funds	9,858.82
1700 · T. Rowe Price	
1720 · TRP - Benedict Fund (Balanced)	41,123.25
1780 · TRP- Unrestricted Fund (CapApp)	45,893.74
1750 · TRP-Farnham-Krieger Fund (DvGr)	241,427.73
1760 · TRP - Mitchell Trust (S/T Bond)	28,602.59
Total 1700 · T. Rowe Price	357,047.31
Total Other Current Assets	366,906.13
Total Current Assets	757,367.91
Fixed Assets	
1560 · Capital Office Equipment	5,477.80
1580 · Leasehold Improvements	44,560.47
1599 · Accumulated Depreciation	-13,164.87
Total Fixed Assets	36,873.40
Other Assets	
1850 · Prepaid Insurance	-340.00
1860 · Deposit - MD Unemployment	1,241.46
Total Other Assets	901.46
TOTAL ASSETS	795,142.77
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	379.18
Total Accounts Payable	379.18
Other Current Liabilities	
2011 · Pension Contribution Payable	1,139.26
2010 · Pension Withholding	403.83
2020 · Health Withholding	868.12
2400 · Payroll Liabilities	
2200 · Accrued Federal Taxes	911.58
2140 · Medicare tax WH	362.99
2130 · Social Security WH	1,552.10
2100 · Federal Inc Tax WH	2,299.42
2110 · State Income Tax WH	1,387.46
Total 2400 · Payroll Liabilities	6,513.55
Total Other Current Liabilities	8,924.76
Total Current Liabilities	9,303.94
Total Liabilities	9,303.94
Equity	
3200 · Unrestricted Net Assets	581,893.63
Net Income	203,945.20
Total Equity	785,838.83
TOTAL LIABILITIES & EQUITY	795,142.77

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TRANSLATING THEIR GENEROSITY INTO DAILY ACTION

Without support from the Baltimore community, Samaritan Community couldn't exist. In 2020, we were humbled by the outpouring of generosity we received from neighbors, faith-based organizations, foundations, businesses, and more. At a time when we were all challenged, our supporters thought of others and their needs. Thank you, all!

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