



**Our Brothers' Keepers Foundation
2009 Annual Report**

Our Brothers' Keepers Foundation is a grassroots organization whose sole purpose is to raise money to support programs that provide a wide range of direct services to persons with HIV/AIDS, their families, and loved ones.

Balance - December 31, 2008		\$ 7,831.07
Revenues		
Income from Events	\$ 22,929.92	
Donations & Other Income	\$ 5,780.07	
Annual Appeal	\$ 2,050.00	
SEFA	\$ 3,057.08	
Total Revenues	\$ 33,817.07	
Funds Available for 2009		\$ 41,648.14
Expenses		
Event Costs	\$ 5,030.00	
Postage	\$ 1,252.76	
Administrative Costs	\$ 1,981.70	
Insurance	\$ 2,002.29	
Total Expenses	\$ 10,266.75	
Grants		
AIDS Council of NENY	\$ 5,000.00	
Double "H" Ranch	\$ 5,400.00	
Equinox	\$ 3,500.00	
Support Ministries	\$ 5,000.00	
The AIDS Mastery Workshop	\$ 2,000.00	
Unity House	\$ 4,000.00	
Total Grants	\$ 24,900.00	
Total Disbursements		\$ 35,166.75
Balance - December 31, 2009		\$ 6,481.39

Board of Directors		
President - Mark Snyder	Cordell Boone	Leslie Phelan
Vice President - Doug Manion	Peter DeWitt	John Prokop
Secretary - Christine Jenkins	Ed Hotaling	Phyllis Secor
Treasurer - Andrew Ruby	Jeffrey Linton	Larry Waite
	Melinda Person	