



TOWN OF EXETER, NEW HAMPSHIRE
HUMAN SERVICES
FY 2018

Organization's Name: Annie's Angels Memorial Fund, Inc. Year Founded: 2007
Address: 8 Jana Lane Stratham, NH 03885
Executive Director/ Board Chair: William DaGiau Tax ID Number: 20-8562444
Applicant Contact: William DaGiau
Email Address: bill@anniesangels.org Phone: 603-626-4224

Organization's Mission Statement:

To help local families struggling financially through a life-threatening disease, illness or disability connecting neighbor to neighbor, friend to friend to friend and business to business through a caring fundraising network.

Statement of Grant Purpose; e.g. This grant will be used...:

Annie's Angels provides assistance to families struggling through life-threatening disease, illness or disability. Priorities include household and medical expenses, travel and stays for medical services, holistic therapeutic services for cancer patients, and companion animals for veterans.

% of overall services that goes to Exeter residents: 6%
of Exeter residents served: 153

List all geographic area(s) served by organization: all of New Hampshire Southern Maine

Brief Detailed description of how the money will be specifically utilized for Exeter residents:

In addition to providing assistance to Exeter families with direct requests, Annie's Angels also partners with Sherri Riffle at Exeter's Human Services Department, Womenaid of Greater Squamscott, and Families First to support Exeter residents in their time of need.

Amount received from the Town of Exeter (by year) for the last 3 (three) years:

2015 - 0.00 2016 - 0.00 2017 - \$4,500.00

Organization's total projected budget for FY 2018: \$ 520,000.00 Amount Requested: \$ 5,000.00

Additional Information Required:

Please supply the following items for a complete application to be considered:

- Provide a narrative, not to exceed two pages in size 12 font
 - Organization's overview
 - Program's impact on Exeter residents
 - Program changes and/ or highlights from the past year

- Complete financial statements (Please note: the organization's 990 may be requested)
 - Operating budget
 - Balance sheet

- Board of Directors List

- 2017 Funding recipients must submit an Annual Report prior to consideration of 2018 application

I certify to the best of my knowledge that the information in this proposal reflects accurate data concerning need and estimates of planned/delivered services. The proposal was considered and approved for submission by the agency Board of Directors on August 3, 2017 (date).

By signing this application the undersigned offers and agrees, if the proposal is accepted, to furnish items or services that is quoted. This agreement is subject to final negotiation and acceptance by the Board of Selectmen and the Budget Review Committee and subsequent contract award.

Director's (or Designee) Signature:  William Dabian Date: 8-31-2017

Submit no later than September 8, 2017:

Town of Exeter
Town Manager
10 Front Street
Exeter, NH 03833

Annie's Angels Memorial Fund Inc.

8 Jana Lane, Stratham, NH, 03885

www.anniesangels.org

bill@anniesangels.net

Federal ID – 20-8562444

Human Services
Town of Exeter
10 Front Street
Exeter, NH 03833

August 31, 2017

Dear Sir or Madam,

Annie's Angels Memorial Fund, Inc. is a 501(c)(3) charity serving New Hampshire and Southern Maine communities. The organization is dedicated to helping families and individuals experiencing life-threatening disease, illness or disability. Our support comes in many forms including individual and business contributions, grants and fiscal sponsorships.

Annie's Angels offers one-time grants for specific needs, and ongoing support to families with long-term medical necessities in the form of fiscal sponsorship for their fundraising needs. In addition to grants and fiscal sponsorships, Annie's Angels also offers programs designed to supply heating wood to families during the winter, ease the emotional and physical pain of cancer, and connect veterans with shelter animals to fight Post Traumatic Stress Disorder.

This fiscal year to date, Annie's Angels has given over to \$14,000.00 through over 37 distributions on behalf of Exeter residents. The distributions have been applied to rent payments, medical and dental expenses, utility bills, and gift certificates for grocery stores and gasoline stations to help with basic necessities.



Annie's Angels has been an ongoing member of the Exeter Area Chamber of Commerce for four years. From 2013 through 2015, Bill DaGiau was a Chamber Ambassador. The charity has also hosted events in Exeter, including the Dancing Through the Decades fundraiser to benefit Annie's Helping Hands oncology program, which was held at The Exeter Inn / Epoch in 2015.

Over the past year, Annie's Angels has established three new programs to benefit the community. The first is Lucas' Helping Hands Advocacy Program. This program provides educational and emotional support to families of children with special needs. The program teaches families how to navigate the system to get the most of area agencies and healthcare insurance, and shows them that they are not alone.



The next program is David's Hope. This program provides gift cards to gasoline stations and grocery stores to families taking care of children while their parents undergo rehabilitation for dependency. It also includes a healthy eating initiative designed by a local dietitian/nutritionist.

The third program is Drumming Against Parkinson's and Aging, which is scheduled to launch before the end of the year. The program provides drums and a qualified instructor to help people afflicted with Parkinson's Disease and residents of the Rockingham County Rehabilitation and Nursing Home fight day-to-day symptoms.

We come to you today asking for your support in the form of a \$5,000.00 grant to help further our mission. Thank you for your consideration and taking the time to review our request.

Best Regards,

A handwritten signature in blue ink, appearing to read 'William DaGiau', with a long horizontal flourish extending to the right.

William DaGiau, Founder and CEO
Annie's Angels Memorial Fund, Inc.

Annie's Angels 2017 Board of Directors & Program Administrators

William DaGiau, President

8 Jana Lane

Stratham, NH 03885

Home - 603-772-0886

Cell - 603-686-4224

bill@anniesangels.org

Brian Cisneros, Vice President

6A Garden Lane

Durham, NH 03824

Home – 603-659-2956

Cell – 603-765-3333

bcisneros@comcast.net

John McCarthy, Trustee

52 Post Road

North Hampton, NH 03862

Home – 603-964-8772

Cell – 603-418-1521

jmccarthyphotographynh@gmail.com

Kelly Marion, Trustee

26 Pleasant View Drive

Exeter, NH 03833

Home – N/A

Cell – 603-686-6359

kellymarion33@yahoo.com

Anna Schleich, Trustee

116 Lucas Pond Road

Northwood, NH 03261

Home – N/A

Cell – 603-706-2987

anna.schleich@td.com

Diane M. DaGiau, Secretary

8 Jana Lane

Stratham, NH 03885

Home – 603-772-0886

Cell – 603-686-4226

chefdi1@comcast.net

Candie Wright, Treasurer

391 Wadleigh Falls Road #3

Newmarket, NH 03857

Home – N/A

Cell – 603-244-6420

candiewright@anniesangels.org

Matt Shaw, Trustee

11 Emery Lane

Hampton, NH 03842

Home – 603-929-4983

Cell – 603-918-6920

swlake90@comcast.net

EC Murph Henderson Jr, Trustee

23 Stratham Green

Stratham, NH 03885

Home – 603-580-5206

Cell – 603-793-0195

echjr219@comcast.net

Christine Goudin, Trustee

1 Erler Circle

Raymond, NH 03077

Home – N/A

Cell – 603-706-8136

sgoudin1@comcast.net

Annie's Angels 2017 Board of Directors & Program Administrators

Chris Beliveau, Trustee
1620 Greenland Road
Portsmouth, NH 03801
Home – N/A
Cell – 603-828-8874
chrisbeliveau51@gmail.com

Marybeth Malatak, Trustee
19 Seaview Avenue
Hampton, NH 06842
Home – N/A
Cell – 603-767-6148
MaryBeth.Malatak@libertymutual.com

Aja Tessier, Trustee
3 Windmere Drive
Raymond, NH 03077
Home – N/A
Cell – 603-396-2947
ajadejavu79@yahoo.com

Jo Ann Clark
16 Crestview Terrace
Stratham, NH 03885
Home – 603-773-8455
Cell – 603-380-0560
jclark100@myfairpoint.net
Administrator – Chris Pets for Vets

Heather Donnell
17 Forest Park Drive
Rochester, NH 03868
Home – N/A
Cell – 603-312-0629
HeatherDonnell@anniesangels.org
Director of Advocacy & Family Relations

Annie's Angels Memorial Fund, Inc.

STATEMENT OF FINANCIAL POSITION

As of August 31, 2017

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Chris Pets for Vets	297.38
Credit Card Deposits - Optima	584.27
Optima Checking	5,041.48
Optima Savings	59,248.71
Petty Cash	31.63
TD Bank Affinity Checking	1,747.83
Total Bank Accounts	\$66,951.30
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$66,951.30
Fixed Assets	
Accumulated Depreciation	-9,309.51
Build Out	10,637.68
Office Equipment	4,753.38
Total Fixed Assets	\$6,081.55
TOTAL ASSETS	\$73,032.85
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	\$0.00
Other Current Liabilities	
Payroll Liabilities	0.00
Federal Taxes (941/944)	1,469.48
NH Unemployment Tax	13.87
Total Payroll Liabilities	1,483.35
Total Other Current Liabilities	\$1,483.35
Total Current Liabilities	\$1,483.35
Total Liabilities	\$1,483.35
Equity	
Opening Bal Equity	0.00
Retained Earnings	128,881.11
Net Revenue	-57,331.61
Total Equity	\$71,549.50

	TOTAL
TOTAL LIABILITIES AND EQUITY	\$73,032.85

2017 Year to Date Report of Primary Recipients: Exeter (37 records)

\$14,024.05

<u>Walmart</u>	Fund Distribution	3/23/2017	\$21.34
<u>CVS</u>	Fund Distribution	4/11/2017	\$29.99
<u>Portsmouth Regional Hospital</u>	Fund Distribution	3/1/2017	\$35.00
<u>CVS</u>	Fund Distribution	4/15/2017	\$39.98
<u>Amtrak</u>	Fund Distribution	1/13/2017	\$61.60
<u>rite aid</u>	Fund Distribution	7/31/2017	\$74.99
<u>Market basket</u>	Fund Distribution	7/5/2017	\$100.00
<u>Walmart</u>	Fund Distribution	7/5/2017	\$100.00
<u>Minuteman Health</u>	Fund Distribution	4/19/2017	\$100.00
<u>the rhythm tree</u>	Fund Distribution	5/2/2017	\$100.00
<u>Market Basket</u>	Fund Distribution	5/3/2017	\$100.00
<u>Comcast</u>	Fund Distribution	8/1/2017	\$112.56
<u>Lowes</u>	Fund Distribution	3/30/2017	\$124.00
<u>Lighthouse PT</u>	Fund Distribution	2/14/2017	\$128.00
<u>T. Garrity</u>	Fund Distribution	7/28/2017	\$150.00
<u>Buxton Oil</u>	Fund Distribution	4/28/2017	\$159.95
<u>Verizon</u>	Fund Distribution	7/3/2017	\$184.06
<u>The Rhythm tree</u>	Fund Distribution	8/2/2017	\$240.00
<u>Atlantic Orthopedic</u>	Fund Distribution	3/27/2017	\$289.33
<u>Hampton PT</u>	Fund Distribution	8/3/2017	\$300.00
<u>Stuart Peeke</u>	Fund Distribution	4/27/2017	\$325.00
<u>Bob's Discount Furniture</u>	Fund Distribution	2/10/2017	\$348.99
<u>Exeter water & sewer</u>	Fund Distribution	8/10/2017	\$379.72
<u>Hampton PT</u>	Fund Distribution	4/19/2017	\$400.00
<u>Buxton Oil</u>	Fund Distribution	3/29/2017	\$437.38
<u>Steven Cook</u>	Fund Distribution	5/15/2017	\$450.00
<u>Buxton Oil</u>	Fund Distribution	1/26/2017	\$472.64
<u>CRF</u>	Fund Distribution	7/24/2017	\$486.00
<u>NH Millennium 2000 Realty Trust</u>	Fund Distribution	2/10/2017	\$550.00
<u>Bobs Furniture</u>	Fund Distribution	5/16/2017	\$568.99
<u>The Rhythm Tree</u>	Fund Distribution	3/6/2017	\$600.00
<u>The Rhythm Tree</u>	Fund Distribution	2/2/2017	\$600.00
<u>The Rhythm Tree</u>	Fund Distribution	4/3/2017	\$700.00
<u>Alysia Bouchard</u>	Fund Distribution	5/1/2017	\$910.00
<u>Kent & Pelczar</u>	Fund Distribution	6/27/2017	\$1,000.00
<u>Federal Savings Bank</u>	Fund Distribution	5/31/2017	\$1,494.53
<u>Deb Couture</u>	Fund Distribution	8/8/2017	\$1,850.00