

Strengthening Community Through Hope, Mentorship, and Collaboration

August 2026 Community Impact Grant Cycle

Red House of Hope

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Application Form

Instructions

INSTRUCTIONS

Complete the grant application by responding to the fields below. Note that any fields with an asterisk are required fields and must be completed prior to submitting an application.

As you complete the form, the system will auto-save every 100 characters typed or every time you click out of a field. You may collapse question groups as you go, as an indicator to yourself that you've completed that section and to reduce scrolling.

The system also allows you to Save an application and come back to it before submitting. There is also a Collaborator feature that allows applicants to work together on a single request. https://docs.google.com/document/d/15NsdFgi3lBmBu0_pp1zj2HZ51l4mx8Wryjrx4FYOmdg/edit?usp=sharing Click here to learn about the collaborator feature. Contact the Community Foundation at (715) 232-8019 if you have any questions or problems with the form.

Request Overview

Project Title*

Please provide a descriptive Name/Title for this grant request.

Strengthening Community Through Hope, Mentorship, and Collaboration

Amount Requested*

Typical grant amounts range from \$500 to \$5,000 or more.

\$5,000.00

Program Area*

Please check the program area that best categorizes this grant request.

Health

Geographic Area Served*

Please select which geographic area is primarily being served by this request.

Dunn and surrounding county/counties

Does your organization function within Dunn County?*

Yes

Population Served*

Please select the specific population being served by this request. You can select age and income level in the next section. If the population this grant targets is not listed, please choose "General".

General

Age Group Served*

Please select the specific age group served by this grant request.

Working-age Adults

Income Level Served*

Please select the income level of the target population being served by this request.

All income levels

Non Discrimination Policy*

In accordance with federal regulations, the Community Foundation of Dunn County does not discriminate based on race, color, creed, sex, religion, age, disability, sexual orientation, marital status or national origin. Do the applicant organization's employment and service practices comply with this policy?

Yes

About Your Organization

1. Organization Overview*

Please provide a brief background about your organization, including a short summary of the organization's history, mission, goals, accomplishments, and challenges.

Red House of Hope (RHH) is a 501(c)(3) nonprofit organization dedicated to restoring hope by walking alongside individuals and families facing mental health challenges, addiction, trauma, and life disruption. Many individuals struggle because they are unaware of available resources, unsure how to access them, or lack the support needed to navigate them. RHH addresses these barriers by providing mentorship, education, practical assistance, and collaboration with community partners, walking alongside individuals as they move toward greater stability and hope.

Since its founding in 2020, RHH has expanded its reach throughout the Greater Chippewa Valley by building collaborative partnerships with healthcare providers, churches, recovery organizations, social service

agencies, law enforcement, EMS, and other community organizations. Rather than duplicating existing services, we help individuals access and remain engaged with the support systems already available. We serve a diverse range of individuals, including many who have fallen through the cracks of traditional support systems. Among those we regularly serve are individuals in or out of recovery, families experiencing crisis, veterans and active military, first responders, and others navigating significant life challenges.

Over the past five years, RHH has expanded its network of community partnerships, strengthening collaboration among healthcare providers, first responders, churches, recovery organizations, counselors, and other local agencies to better support individuals and families facing crisis. In 2024, RHH expanded its mission through the purchase of a retreat center in Dunn County (Meridean), creating a dedicated space for retreats, workshops, educational events, and community gatherings. The retreat center also provides a place of safety, peace, and restoration for individuals seeking hope and healing during difficult seasons.

As the need for mental health support, addiction recovery, and trauma-informed care continues to grow, RHH remains committed to strengthening individuals, families, and the communities they call home. By walking alongside those in crisis and helping them reconnect with resources, healthy relationships, and a supportive community, we help build greater stability while reinforcing the network of care serving the Chippewa Valley.

2. Current Initiatives*

Please describe your current programs, activities, community impact and the community's involvement or support of your organization.

Red House of Hope provides relationship-centered programs designed to walk alongside individuals and families facing mental health challenges, addiction, trauma, and life disruption. Through one-on-one mentorship, resource navigation, vocational development, educational workshops, and community outreach, we help individuals build healthy relationships, develop life skills, and move toward greater stability. Specialized initiatives include Trauma REBOOT classes, QPR (Question, Persuade, Refer) suicide prevention training, silent retreats, marriage retreats, and mental health workshops that equip both individuals and community members with practical tools to recognize, respond to, and overcome life's challenges.

Recognizing that lasting change happens through community, Red House of Hope partners with organizations throughout the Chippewa Valley to expand access to support and education. We collaborate with the Eau Claire City-County Health Department on community education initiatives such as opioid awareness, co-lead recovery support groups including Celebrate Recovery, and work alongside organizations such as Hope Gospel Mission, Trinity Equestrian Center, Hope for Veterans, Arbor Place, local VFW posts, and social service agencies to ensure individuals receive coordinated support rather than fragmented services. Our Dunn County retreat center serves as a hub for workshops, retreats, educational programming, volunteer training, and community events that promote healing, resilience, and hope.

Community involvement is central to every initiative. Volunteers serve as mentors, instructors, event staff, and advocates, while local professionals and community leaders contribute as speakers, trainers, and partners. Red House of Hope also provides educational presentations for schools, businesses, civic organizations such as Rotary Clubs, churches, and other community groups, increasing awareness of mental health, addiction, trauma, suicide prevention, and available resources.

Our impact extends beyond the individuals we directly serve. By helping people reconnect with healthy relationships, access appropriate resources, develop vocational skills through programs such as our Taste & See Chocolate Company vocational training initiative, and remain engaged with ongoing support, we strengthen families, reduce isolation, encourage long-term recovery, and reinforce the network of care serving Dunn County and the Greater Chippewa Valley.

3. Organizational Structure*

Describe the current structure of your organization, including how the organization functions on a daily basis. (CEO, staff, volunteers, etc.)

Red House of Hope is governed by an active Board of Directors that provides organizational oversight, financial accountability, and strategic direction. Daily operations are managed by the Executive Director, who oversees organizational leadership, program development, community partnerships, fundraising, and organizational planning. The Office & Grant Coordinator manages administrative operations, grant coordination, communications, and organizational support, helping ensure the efficient day-to-day functioning of the organization.

While Red House of Hope operates with a small staff, our mission is made possible through a dedicated team of volunteers who serve as mentors, event coordinators, workshop facilitators, hospitality teams, outreach volunteers, and committee members. Volunteers are actively involved in planning and leading retreats, educational workshops, community events, veteran initiatives, and other outreach efforts, significantly expanding our ability to serve the community.

Our collaborative model extends beyond our own organization. We work closely with healthcare providers, churches, recovery organizations, law enforcement, EMS, veteran organizations, social service agencies, and other community partners to coordinate services, share resources, and connect individuals with the support they need. This partnership-based approach allows Red House of Hope to maximize community resources while avoiding duplication of existing services.

About the Grant

What is the community need that this request addresses?*

Dunn County continues to experience growing challenges related to mental health, addiction, trauma, and major life disruption. The 2024 Dunn County Community Health Assessment identified mental health and substance misuse among the county's highest community health priorities. Residents also expressed concern about the impact these issues have on families, relationships, community safety, and overall quality of life. Drug poisoning deaths occur at a rate of 21.1 per 100,000 residents, while emergency department visits for opioid overdoses occur at a rate of 22.3 per 100,000 residents, demonstrating the ongoing need for prevention, recovery support, and community collaboration.

While quality healthcare, behavioral health, recovery, and social service resources exist throughout the region, many individuals and families struggle to navigate those systems alone. Those living with mental health challenges, addiction, trauma, grief, or significant life disruption often require more than a referral—they need consistent encouragement, trusted relationships, and someone willing to walk alongside them as they rebuild stability. Veterans, active military, first responders, and their families may face additional barriers to seeking support due to trauma, stigma, or the nature of their work.

These challenges affect more than the individuals experiencing them. Families, employers, schools, healthcare providers, law enforcement, EMS, and community organizations all experience the ripple effects when people lack the support needed to move forward. Strengthening collaboration among community partners while providing relationship-centered support helps create healthier families, stronger communities, and a more connected network of care.

Red House of Hope addresses this need by complementing—not duplicating—existing services. Through mentorship, education, resource navigation, retreats, vocational development, and strong community partnerships, we provide the long-term relational support that helps individuals reconnect with hope, access available resources, and move toward greater stability.

Project Goals and Activities*

Describe the specific goals and activities of your project and how they will be carried out or accomplished.

The Hope Restored Mentorship Program provides relationship-centered support for individuals and families experiencing mental health challenges, addiction, trauma, and significant life disruption. Participants enter the program through referrals from community partners or by contacting Red House of Hope directly. Each participant is paired with a trained mentor who builds a trusted relationship while helping identify personal goals, overcome barriers, connect with appropriate community resources, and develop practical life and vocational skills. Mentoring is individualized, allowing support to be tailored to each participant's unique circumstances and continued for as long as needed.

The program is carried out through regular one-on-one mentoring, resource navigation, educational opportunities, practical support, and collaboration with healthcare providers, churches, recovery organizations, social service agencies, and other community partners. Rather than duplicating existing services, mentors help participants access available resources while providing the ongoing encouragement, accountability, and relationship needed to remain engaged and move toward lasting stability.

In addition to intensive mentoring, Red House of Hope extends the program's impact by providing educational presentations, resources, workshops, and outreach that reach more than 1,000 individuals each year. Volunteer mentors receive ongoing training, including QPR Suicide Prevention Training, equipping them to recognize signs of crisis, respond appropriately, and confidently support those they serve.

Grant funding will provide participant educational materials, mentee resources, and limited crisis assistance to address immediate barriers that could prevent individuals from remaining engaged in the mentoring process. These resources will help ensure participants receive both the practical assistance and relationship-centered support needed to continue progressing toward long-term healing, stability, and hope.

Project Outcomes*

Describe the anticipated outcomes resulting from this grant project, its impact and how the community will be better served.

Through the Hope Restored Mentorship Program, Red House of Hope anticipates improved stability, resilience, and hope for individuals and families experiencing mental health challenges, addiction, trauma, and significant life disruption. Participants will increase their knowledge of available community resources, strengthen healthy support systems, develop practical life and vocational skills, and make meaningful progress toward their personal goals through consistent, relationship-centered mentoring.

The program will also strengthen the broader community by expanding access to education, increasing collaboration among healthcare providers, churches, recovery organizations, social service agencies, and other community partners, and equipping trained mentors to provide safe, informed support. Educational outreach will continue to provide information, resources, and encouragement to thousands of community members annually, increasing awareness and reducing stigma surrounding mental health, addiction, and trauma.

Ultimately, the Hope Restored Mentorship Program seeks to restore hope where it has been lost, empowering individuals not only to overcome life's challenges but to become healthier family members, employees,

volunteers, and engaged members of the community. As individuals find healing and stability, the positive effects extend beyond the person served—strengthening families, fostering healthier relationships, and contributing to a more compassionate, connected, and resilient Dunn County.

Anticipated Challenges*

Describe any anticipated challenges and how you will meet them.

Individuals participating in the Hope Restored Mentorship Program often face complex and unpredictable circumstances, including mental health challenges, addiction, trauma, financial hardship, housing instability, and family crises. Progress is rarely linear, requiring flexibility, patience, and individualized support. Red House of Hope addresses these challenges by building trusted mentoring relationships, collaborating closely with community partners, and adapting support plans to meet each participant's changing needs.

As a volunteer-driven organization, recruiting, training, and retaining qualified mentors is an ongoing priority. We address this through careful mentor screening, ongoing training, continued support, and strong communication to ensure mentors feel prepared and supported in their roles.

In 2026, RHH has grown beyond the acceptable workload for its current paid staff. RHH is actively seeking to hire a part-time Mentorship Coordinator that will allow the organization to expand with continued growth.

Limited financial resources can also create barriers for participants when immediate needs threaten to interrupt their progress. By maintaining strong partnerships with local organizations, leveraging community resources, and utilizing grant funding strategically for participant resources and limited crisis assistance, Red House of Hope helps remove obstacles that could otherwise prevent individuals from remaining engaged in the mentoring process.

Sustainability*

Please describe how you will fund and continue to sustain these activities beyond the grant period.

Red House of Hope is committed to sustaining the Hope Restored Mentorship Program beyond the grant period through a diversified funding strategy and responsible financial stewardship. Ongoing support is provided through committed monthly donors, repeated support from individuals, businesses, foundations, and grant partners, annual fundraising events, and in-kind donations of goods and services from community partners and volunteers.

The organization also generates earned income through its Meridean retreat center, which serves as an Airbnb, event venue, and retreat facility. Revenue generated through these activities is reinvested into Red House of Hope's mission, helping support mentorship programming, educational opportunities, and participant services.

The hiring of a Mentorship Coordinator will allow the organization to further its reach with increased mentor onboarding and training.

By combining recurring donor support, earned income, grants, community partnerships, volunteer engagement, and careful fiscal management, Red House of Hope has built a sustainable funding model that allows the Hope Restored Mentorship Program to continue serving individuals and families throughout Dunn County well beyond the grant period.

Staff - Project Summary*

Grant Project Budget

Anticipated Project Income*

Please list out all anticipated sources of income for this specific grant project with amounts and whether the funding is approved or pending.

Ex: Dunn Energy Cooperative: \$1,000 - Approved
 ECCF Community Grant Cycle - \$4,000 Granted for 2026-2027
 Ann Marie Foundation - \$750 Granted for 2026
 Elks Lodge 402 - \$7,500 Granted for 2026
 Trinity Women's Giving Circle - \$1,400 Granted for 2026
 Spirit Church Grant - Granted \$10,000 for 2026

Total Project Expenses*

What are the total expenses for this particular grant project? This may be more than your grant request amount and helps us to understand if the Foundation is funding a portion of the project or the full cost of the project.

\$83,000.00

Project Expenses Description*

Please itemize the expenses for this grant project, including a short description of each item and the anticipated cost. (Personnel, Materials and Supplies, etc.) If this grant is to cover a portion of the project, please list all expenses of the project and then specify which expenses you anticipate being supported by this CFDC grant.

Hope Restored Mentorship Program Budget

Program Support:\$33,000
 Mentor Training & Resources - \$5,000
 Mentee Resources - \$5,000
 Community Crisis Intervention Fund - \$10,000
 Trauma Reboot classes (2 sessions), Monthly Workshops, Retreats (4-6/yr) - \$3,000
 Contracted Services (speakers, facilitators) - \$5,000
 Scholarships for classes, events, retreats - \$1,500
 Promo/Printing - \$3,500

Vocational Development: \$15,000
 Taste & See Chocolate Company: vocational training & wages for mentees - \$15,000

Program Staffing: \$35,000
 Mentorship Program Coordinator Wages (up to 20hr/week) - \$20,000
 Executive Director/Mentee Coordinator (program only) - \$8,000

Assistant Mentee Coordinator Wages - \$4,500
Office Coordinator/Grant Coordinator (program only) - \$2,500

Total Project Cost
\$83,000

Project Budget Upload

(Optional) You may upload a separate file of your own, representing this grant request's Project Budget. For help creating the document, you can click here to download our Grant Project Budget template.

Hope Restored Mentorship Program - 2026 (1).pdf

Letter of Support

(Optional) Letters of Support are optional, unless another organization or individual is integral to the purchase or use of the program and/or is a fiscal sponsor. Then it is required.

3 Letters of Support.pdf

Additional Supporting Documents

(Optional) You may upload additional supporting documents to your request. If this grant request is to purchase a specific item or equipment, please upload a financial quote or spec sheet about the item here.

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Staff - Project Budget Summary*

Brief sentence about how the grant budget is broken down by item.

Required Organization Financials

Current Board of Directors*

Please upload a list of your organization's current Board of Directors.

Red House of Hope Board of Directors 2026.pdf

Organizational Budget*

Please upload your organization's most recent Operating Budget with projected revenues and expenses.

Budget_FY26_P&L.pdf

Audited Financials

Please upload a copy of your organization's current Audited Financial Statement, if you are required to file.

Audit Opt-Out

Under Wis. Stat. § 202.12 | a charitable organization with annual contributions over \$500,000 must file an audited financial statement and include the opinion of an independent CPA. A charitable organization with annual contributions less than \$500,000 and over \$300,000 must file a financial statement reviewed by an independent CPA. If you do not upload an audit or financial statement, please verify that your organization is not required to based on this state statute.

Our organization is not required to file an audited financial statement

Proof of 990 Filing*

Please upload proof of current IRS 990 Filing. You may upload the first page only; the full 990 document is not required.

2025 Extension Red House.pdf

Authorization

Applicant Agreement*

As the applicant submitting this request on behalf of the organization, you certify that:

- The information provided in this application is complete and accurate to the best of your knowledge.
- Falsification of information will result in termination of any award granted.
- You have discussed this project and grant request with the necessary authorized representatives at your organization. They support this request and the proposed allocation of funding.

If awarded a grant, the organization will:

- Carry out the activities and expend grant funds as described in the proposal, to the best of their ability.
- Submit significant changes in the scope or budget of the project to the Foundation for approval.
- Complete and submit written reports as required no later than 12 months from the date the grant is awarded.
- Acknowledge the role of the Community Foundation of Dunn County in supporting the organization in communications with their board and the public.
- Provide copies of all publicity, press releases or promotional materials. If available, provide photos in digital format.

I agree

File Attachment Summary

Applicant File Uploads

- Hope Restored Mentorship Program - 2026 (1).pdf
- 3 Letters of Support.pdf
- Red House of Hope Board of Directors 2026.pdf
- Budget_FY26_P&L.pdf
- 2025 Extension Red House.pdf

Hope Restored Mentorship Program

2026-2027 Program Goals & Budget

We are proud to carry out this work in close collaboration with referral partners, local organizations, churches, businesses, recovery programs, and community agencies throughout the Chippewa Valley, helping provide a coordinated response to the complex needs of individuals and families in our community.

Goals:

- **Mentorship Training** (curriculum, materials, meals, ongoing onboarding, fees): 10 to 15 new mentors in 2026-2027, refreshers for current mentees. Yearly QPR (Suicide Prevention) for all mentors.
- Two **Trauma Reboot** mental health recovery classes: serve a minimum of 20-25 participants with materials, shirts, meals, and facilitation (for mentors and mentees).
- Award 3-5 **scholarships** to individuals who cannot afford to attend retreats/weekend workshops - covers room and meals.
- **Mentee Resources**: mentorship materials and training, referrals and resources, housing assistance, food, transportation, basic needs. (Hand ups, not hand outs)
- **Community Crisis Stabilization**: covers those outside our one-on-one mentorship program in need of crisis intervention, resources, temporary housing, transportation, food, mental health resources. (Expected growth for 2026 = direct services to 400 people; 500+ in 2027).
- **Contracted Services**: fees, travel expenses, and lodging for guest speakers & facilitators for events, retreats, workshops.
- **Taste & See Chocolate Company**: supplies and equipment needed to increase chocolate bar production. Wages for mentees as income increases. (\$18/hr x 10-15hrs/week)
 - o Currently paid by mentor as in-kind
- **Mentorship Coordinator** - hire a part-time staff member to oversee the Mentorship Program and training. (15-25 hours per week; \$20/hr = \$15,000 - \$25,000)
- **Promotional/Printing**: flyers, educational materials, resources, booklets, training manuals, etc

Hope Restored Mentorship Program Budget

Program Staffing:	\$35,000
Mentorship Program Coordinator Wages (up to 20hr/week)	\$20,000
Executive Director/Mentee Coordinator (program only)	\$8,000
Assistant Mentee Coordinator Wages	\$4,500
Office Coordinator/Grant Coordinator (program only)	\$2,500
Program Support:	\$33,000
Mentor Training & Resources	\$5,000
Mentee Resources	\$5,000
Community Crisis Intervention Fund	\$10,000
Trauma Reboot classes (2 sessions), Monthly Workshops, Retreats (4-6/yr)	\$3,000
Contracted Services (speakers, facilitators)	\$5,000
Scholarships for classes, events, retreats	\$1,500
Promo/Printing	\$3,500

Vocational Development:	\$15,000
Taste & See Chocolate Company - vocational training & wages	\$15,000
Total Project Cost	\$83,000

Funding Sources in 2026 - Approved/Granted

2026 RHH budget for Mentorship Program	\$5,000
2026 RHH budget for Current Wages/Salary	\$12,000
2026 Community Donations & In-kind Support -specific to program	\$6,000
Spirit Lutheran Foundation (2025-2026)	\$10,000
Elks 402 (2026)	\$4,000
Trinity Women's Giving Circle (2025-2026)	\$1,400
Ann Marie Foundation (restricted to mentee materials) (2026)	\$750
Total for 2026	\$39,150

2027 Funding Sources for Mentorship Program - Approved/Granted

2027 RHH Mentorship Program Budget	\$6,000
RHH Mentorship Program Staffing (current)	\$15,000
Community Donations & In-kind Support (program-specific)	\$8,000
ECCF Community Grant Cycle (2026-2027)	\$4,000
Total Pledged Money	33,000



January 16, 2025

To Whom It May Concern,

I'm Toni Mattson, founder of Trinity Equestrian Center, and there's nothing more fulfilling than working with people who share your heart for bringing hope and healing to others. That's exactly how we feel about Red House of Hope. Their mission, their values, and the way they serve our community align perfectly with what we believe in at Trinity.

Red House of Hope has created a retreat center that's a peaceful, welcoming space where people can find healing, reconnect with their faith, and grow in ways that really matter. Every part of what they've built reflects their care and commitment to offering comfort and encouragement to those who need it most.

We've been fortunate to partner with Red House of Hope on projects that bring even more healing and growth to the people we serve. Whether it's events, workshops, or finding ways to meet new needs, working with them has been a deeply rewarding experience. They're thoughtful, compassionate, and completely dedicated to the community they serve, and it shows in everything they do.

We're excited to continue building this partnership and explore even more opportunities to make an impact together. Red House of Hope is a remarkable organization with a heart for helping others move toward renewal and growth, and we're grateful for everything they bring to this community.

Sincerely,

Toni Mattson
Founder, Trinity Equestrian Center



S643 County Road BB, Mondovi, WI 54755

To whom it may concern:

I am writing to express my wholehearted support for any funding request submitted by the Red House of Hope, an organization that plays a crucial role in addressing mental health and addiction within our community while providing a faith-based foundation. I have had the privilege of witnessing the positive impact they have had in our community and surrounding areas.

The Red House of Hope and Hope 4 U have collaborated on numerous community events aimed at raising awareness of mental health, suicide and addiction. We have also attended several meetings together which involve DHS, LEO, EMS and local school representatives; I believe these initiatives have helped to create a sense of unity and support.

I believe that granting funding to the Red House of Hope would amplify the positive impact their organization has already made, and it would strengthen their ongoing efforts and enable them to expand their reach, providing even more comprehensive support to those in need. This in turn, will contribute to the overall well-being of our community.

The Red House of Hope and their mission has proven to be invaluable and impactful! We hope to continue to work extensively and collaboratively in the future.

If any further details or information is needed, please feel free to contact me 715-530-3076.

Sincerely

Deb Helgeson

Hope 4 U/Hope 4 Heroes

President/Founder

Hello,

My name is Josh Walter's. Before coming to meet the Red House of Hope members, I was a drug addict and used to shoot drugs via meth and heroin. Along with that, my mom was dying and I was struggling with homelessness.

Red House of Hope helped me get to appointments and successfully get through probation along with other troubles that I had got myself into. At one point I even lived with them until I found my own housing. They helped me get connected with a free counselor and psychiatrist and they even appointed someone who helped me make a budget to analyze all my debt and figure out the best way to manage it.

I watched Red House of Hope grow from not having a property to securing a property and hosting events for area communities. There they hold monthly events for all kinds of people from recovery. They also offer much needed help for people with needs such as homelessness, mental health struggles, veterans, and people dealing with death and loss. I see that it is important that people can come to share and make connections.

I am now sober and have housing. I am still connected with Red House of Hope and I know they are helping many people in our communities with their resources. They could use help continuing this mission of love so please consider their ask for funding.

Josh Walters



Red House of Hope

E7303 160th Ave, Mondovi, WI 54755

www.redhouseofhope.com

Red House of Hope Board of Directors 2026

- **President:** Deb Creaser-Kipp
- **Vice President:** Crystal Shilts
- **Secretary:** Laurie Brantner
- **Treasurer:** Laura Nowaskey
- **Executive Director:** Melissa Walczak
- **Chief of Operations:** Mike Walczak
- **Taste & See Company Overseer:** Dan Wiersgalla
- **Financial Overseer:** Errol Robateau

Company name: Red House of Hope (New)

Budget name: Budget_FY26_P&L

Budget type: Profit and loss

Period: FY 2026 (Jan 2026 - Dec 2026)

Consolidated

Accounts	Budget totals
Income	
Billable Expenditure Revenue	
Discounts given	
NON PROFIT INCOME	\$0.00
Donations - Businesses	\$2500.00
Donations - Churches	\$5800.00
Donations - Fundraiser Annual	\$35000.00
Donations - Fundraiser Micro	\$100.00
Donations - Fundraiser Other	\$1800.00
Donations - In Kind	\$1000.00
Donations - Individuals	\$18000.00
Unrestricted Grants	\$15000.00
Total NON PROFIT INCOME	\$79200.00
RESTRICTED INCOME	\$0.00
Capital Campaign- Mortgage	
Donations - Restricted	
Grants	
Memory Stones	
Pool Donations	\$0.00
Taste & See candy bar sales	
Veterans Outreach	
Total RESTRICTED INCOME	\$0.00
Sales of Product Revenue-1	
Shipping Revenue	
Unapplied Cash Payment Revenue	
UNRELATED BUSINESS INCOME	\$0.00
Event Income	\$2000.00
Silent Retreat Income	\$9200.00
Total Event Income	\$11200.00
Facility Rental Income	\$25000.00
Gift Certificate Purchases	
Interest Income	\$10.00
Sales of Product Revenue	\$1000.00
Uncategorized Income	
Total UNRELATED BUSINESS INCOME	\$37210.00
Total Income	\$116410.00
Cost of Goods Sold	
Cost of Goods Sold	
Total Cost of Goods Sold	
Expense	
FACILITIES	
Contracted Services	\$2500.00
Custodial Supplies	\$2000.00
Garbage	\$575.00
Gas Heat	\$5200.00
Licenses, Dues, Fees	\$400.00
Mortgage Loan Interest	\$31600.00
Property Tax Escrow	\$12300.00
Repair & Maintenance	\$3000.00
Snow Removal	
Tele/Internet/Cable/Wifi	\$1300.00

Accounts	Budget totals
Water & Sewer	\$100.00
Total FACILITIES	\$58975.00
OPERTATING EXPENSES	\$0.00
Advertising / Promotions / Website	\$1500.00
Background Checks	
Banking Fees	\$10.00
Business Licenses & Fees	\$50.00
Contract Services	\$10000.00
Dues, Subscriptions, Memberships	\$225.00
Event Expenses	\$500.00
Food & Drinks for Volunteers/Team	
Fundraising Expenses	\$2000.00
Furnishings & Decor for Buildings	\$500.00
Insurance	\$10000.00
Meals & Entertainment	\$250.00
Mileage Reimbursement	\$1000.00
Misc	\$100.00
Office Expenses	\$500.00
Outreach	\$2000.00
Payroll Tax Expense	\$1600.00
Payroll Wage Expense	\$20000.00
Postage	\$500.00
Processing Fees (Online Giving)	\$300.00
Products for Resale/Giveaway	\$100.00
Programs	
Mentorship Program	\$5000.00
Silent Retreat Expenses	\$500.00
Total Programs	\$5500.00
Purchase of Property Expenses	
Software	\$600.00
Trainings/Seminars/Resources	\$100.00
Volunteer Appreciation	\$100.00
Total OPERTATING EXPENSES	\$57435.00
Purchases	
RESTRICTED EXPENSES	\$0.00
Capital Campaign - Mortgage	
Grants - Restricted	
Memory Stones	
Pool Expenses	
Taste and See Expenses	
Veterans Outreach	
Total RESTRICTED EXPENSES	\$0.00
Uncategorized Expense	
Total Expense	\$116410.00
Other Income	
Insurance Claims	
Total Other Income	
Other Expense	
Reconciliation Discrepancies	
Total Other Expense	
Total Net Income	\$0.00

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print File by the due date for filing your return. See instructions.	Name of exempt organization, employer, or other filer, see instructions. RED HOUSE OF HOPE INC	Taxpayer identification number (TIN) 85-1712307
	Number, street, and room or suite no. If a P.O. box, see instructions. E9956 50TH AVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MONDOVI, WI 54755	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **MELISSA WALCZAK**
E9956 50TH AVE - MONDOVI, WI 54755

Telephone No. **715-225-3304** Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15**, 20 **26**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
☒ calendar year 20 **25** or
☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2025)