















2016 ANNUAL REPORT

A LOOK BACK

MISSION

Portico Healthnet's mission is to reduce the number of people without coverage for health care services.

ABOUT US

Portico educates low-income, uninsured individuals and families in the Twin Cities region about government-subsidized health coverage and qualified health plans. Our culturally competent, certified MNsure Navigators offer free health care coverage screening and enrollment assistance.

For people who are not eligible for public programs, Portico offers an alternative coverage program that provides affordable access to primary and preventive health care services. We also refer clients to low-cost medical, dental and mental health care as well as to community resources for other needs such as housing, food and family support.

OUTREACH AND ENROLLMENT PROGRAM

10,649

uninsured Minnesotans screened for Minnesota Health Care Programs eligibility

7,092

referrals made to low-cost clinics and other services

20

community sites in the Twin Cities metro area where Portico Certified MNsure Navigators meet with clients 7,806

individuals received enrollment assistance with Minnesota Health Care Programs

5,295

individuals successfully enrolled in Minnesota Health Care Programs



100% of participants have a primary

2016 CLIENT OUTCOMES

100%

of participants receive personalized, one-on-one care management and health literacy education

100%

care clinic

of participants are screened annually to determine eligibility for Minnesota Health Care Programs. Portico staff assists with the application process and the transition to new health care coverage when needed

Three years ago I came to Portico for help in applying to MinnesotaCare. After that, I was diagnosed with cancer. Without Portico's help, I don't think I'd be here because they greatly helped me to get rid of this disease.

-Magali, Portico client



Providing Hope and Health Care Access for Families

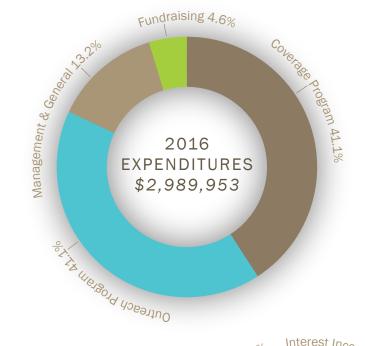






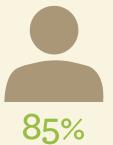
FINANCIALS

EXPENDITURES AND REVENUE





STATEMENTS OF FINANCIAL	POSITION
ASSETS	
CURRENT ASSETS	2016
Cash and Cash Equivalents	\$573,276
Accounts Receivable	\$389,865
Promises-to-Give, current portion	\$554,275
Prepaid Expenses	\$33,339
TOTAL CURRENT ASSETS	\$1,550,755
PROPERTY AND EQUIPMENT (at cost)	
Furniture and Office Equipment	\$201,825
Less Accumulated Depreciation	(\$110,278)
PROPERTY AND EQUIPMENT (NET)	\$91,547
OTHER ASSETS	
Program Licenses	\$90,293
Promises-to-Give, net of current portion	\$659,236
TOTAL OTHER ASSETS	\$749,529
TOTAL ASSETS	\$2,391,831
LIABILITIES AND NET ASSETS LIABILITIES	
Accounts Payable	\$60,110
Accrue Expenses	\$240,137
Deferred Income	\$347,712
TOTAL LIABILITIES	\$647,959
NET ASSETS	
Unrestricted	\$573,528
Temporarily Restricted	\$1,170,344
TOTAL NET ASSETS	\$1,743,872
TOTAL LIABILITIES AND NET ASSETS	\$2,391,831



people of color



Medical bills can really add up, so if I know I'm going to be going to the doctor, I need to make sure I'm covered. If we couldn't access state insurance, it'd just be another debt we'd get ourselves into.

-Camilia, Portico client

Hola! Nyob zoo Iska waran

73% spoke a language other than English as their primary language



94% had household income at or below 200% of federal poverty level



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