

MAKING A DIFFERENCE

Changing Children's Lives



The Children's Center
Annual Report | 2009-2010

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THE CHILDREN'S CENTER PROVIDES COMPREHENSIVE MENTAL
HEALTH CARE TO ENHANCE THE EMOTIONAL WELL BEING OF
INFANTS, TODDLERS, PRESCHOOLERS AND THEIR FAMILIES.

FROM OUR CHAIR

Changing Children's Lives

On behalf of the Board of Trustees, I would like to express our sincere appreciation to the donors and friends who support The Children's Center. Your commitment has helped to ensure that all families who seek treatment at The Children's Center have access to our programs. This year, your support has helped us to serve over 1,800 families with young children. It is especially gratifying to report that even during these difficult economic times, we were able to offer services to all families who came through our doors. As the need increased, you responded to that need with more support. We are truly grateful for your support, honored by your confidence, and committed to provide the best care possible.

I also want to extend our deepest appreciation to the community volunteers who dedicate their personal time and talents. From the hundreds of volunteers who assist every week in the Therapeutic Preschool Program, to the table captains at the Annual Breakfast, to the Benefit committee who work for several months in order to create the amazing event at LaCaille, we could not make it without you. Through the leadership of Marcy and Davis Mullholand, the gala raised over \$375,000. This money directly supports the programs and services offered at The Children's Center.

The Board of Trustees has also been working hard this year to make changes that will transform the Board structure to assume a stronger Governance role. This process will allow for greater oversight of The Center's finances and ensure that we are continually reviewing our plans for the future of the agency. The Trustees bring many talents to our



meetings and their contribution has a great impact on The Children's Center. I would like to especially thank the members of the board who have moved on to other exciting adventures: Scott Ulbrich, William McCreary, David Moore, and Jesselie Anderson. Their service on the board has had an impact on who we are today. I would also like to welcome our new Board members: Jen Adams, Sonja Chesley EerNisse, Alzie Green, George Hofmann, Edee Lin, Jenny Mackenzie, Forrest McNabb, Davis Mullholand, Paul Thompson and Octavio Villalpando.

As a special thank you, we are dedicating this annual report to Jesselie and Scott Anderson. Through their leadership as Chairs of the Capital campaign, we successfully raised over \$13 million. This enabled us to renovate and then move into our new home at the Oquirrh School. The

Andersons' commitment to helping "little kids with big problems" began well before the Campaign for a New Children's Center. Jesselie served on The Children's Center board for more than 15 years and also acted as chair of the Board and the Annual Benefit. Their legacy will be felt for decades to come. On behalf of the Board of Trustees, thank you Scott and Jesselie for your years of dedication and service. We will miss your presence on the board but know we will always have you as our friends.

To all of you who support us, encourage us, and inspire us, thank you for being a beacon of hope to these families.

Sincerely,
Helen Cardon
Chair, Board of Trustees

FROM THE EXECUTIVE DIRECTOR

Changing Children's Lives

Imagine being three years old and witnessing your mother being stabbed by your father in a drunken rage. Imagine the helplessness of a four year old who is just beginning to speak English and finds himself riding in an ambulance with his father who has just been seriously injured in an automobile accident. And imagine the utter terror of a five year old who was invited to a birthday party and finds herself coaxed into a bedroom where she is sexually assaulted by an older child.

We can barely stand to even read the short descriptions of terrible things happening to children. As adults we strive to protect our children from unspeakable crimes and traumas. But the reality is that they happen. And at The Children's Center we receive phone calls every day from desperate parents who are looking for help to heal their children. Fortunately one year ago we received a \$1.2 million federal grant from the Substance Abuse and Mental Health Services Administration (SAMHSA), which is providing intensive training to our clinical team on effective trauma treatments for young children. We are now proud to be part of the National Child Traumatic Stress Network, joining similar agencies across the United States, all of whom are devoted to helping traumatized children. Our unique focus on infants, toddlers and preschoolers is allowing us to contribute our expertise to the understanding of how to effectively treat very young children. By the end of this three year grant, The Children's Center will have treated over 300 children who have experienced stories too painful for us to even discuss in these pages. But we gain great satisfaction by the fact that we are making a lasting difference in their lives.



As you read through this annual report, you will see that our trauma expertise is only one part of The Children's Center's story. We are providing a spectrum of care and education to the community to do all that we can to provide prevention services, early intervention services, as well as continuing to provide our intensive therapeutic preschool services for children and families. And we continue to strive to expand our services to young children in need of our care. In this report, you will read about our innovative social skills groups for children with Autism Spectrum Disorders. The Children's Center has a long history of responding to the needs of our community and this report demonstrates that we are continuing to develop innovative services to provide the very best mental health care available to the families with young children who need us.

We are forever mindful that none of this could happen without the tremendous support of our donors, community volunteers, and the tremendous oversight and direction from our Board of Trustees. On behalf of the staff and the families we serve, I want to express our deepest gratitude for your continued trust and support of all that we do.

Douglas Goldsmith, Ph.D.
Executive Director

MAKING A DIFFERENCE

15 Years of Impacting Children's Lives

The Children's Center is honored to dedicate the 2009-2010 Annual Report to Jesselie and Scott Anderson. The Andersons have provided The Children's Center with leadership unparalleled by any one family. Jesselie's parents were long-time supporters of The Children's Center and her father, Senator Haven Barlow, was instrumental in helping us build the Eastside Children's Center in the early 70's. The Center's Administrative Team and the Board of Trustees would like to express their deepest gratitude for their leadership during the Campaign for a New Children's Center: *Little Kids with Big Problems Need Your Help* and for Jesselie's more than 15 years of dedication on the Board. The Andersons' dedication and commitment extends to families throughout the state of Utah who need the support of The Children's Center. Their leadership helped drive The Center's statewide training program that has now provided intensive education in the delivery of mental health services to young children to clinicians in every rural and urban region of the state. As a direct result of their support and inspiration, families with young children now have access to quality care that did not exist ten years ago. Jesselie and Scott have been nothing short of outstanding in their commitment to The Children's Center. Because of their help, countless numbers of children in our community are now leading happier lives.



NATIONAL CHILD TRAUMATIC STRESS NETWORK

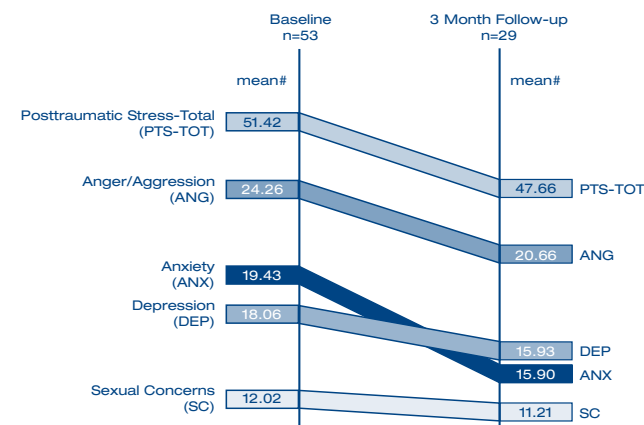
Making a Difference for Children Suffering from Traumatic Experiences

In September 2009, The Children’s Center was awarded a three year \$1.2 million federal grant from the Substance Abuse and Mental Health Services Administration (SAMHSA). This allows us to become part of the National Child Traumatic Stress Initiative, and will effectively help us become a nationally known trauma center for families with very young children.

Our program, called the Safety Net Program for Families with Young Children will provide evidence based trauma treatment for families who reside in four metropolitan counties: Salt Lake, Davis, Utah, and Weber. The Safety Net Program for Families with Young Children will transform access to care and the availability and delivery of trauma

services for infants, toddlers, preschoolers and early elementary aged children. Using Trauma Focused-Child Behavioral Therapy (TF-CBT) and Child Parent Psychotherapy, we will expand services to growing populations of minority and refugee children and families with children of deployed military personnel. Children who participate in this program will have suffered trauma ranging from sexual abuse, physical abuse or neglect to having witnessed severe domestic violence or the death of a primary caregiver. Refugee children suffering from the loss of their home and extended family members will be included. Children of military personnel suffering from loss or the return of impaired caregivers will also be treated through this program. Over the three year program 325 children and their families will receive treatment.

This graph demonstrates the progress of children in the *Safety Net Program for Families with Young Children* after three months of treatment



EARLY CHILDHOOD MENTAL HEALTH INITIATIVE

Making a Difference Across the State

Parents in rural communities throughout Utah have often contacted The Children’s Center complaining about the lack of availability of resources for very young children with emotional and behavioral problems close to home. In order to meet this critical need, in 2006 The Children’s Center received the first of what would be four allocations from the State Legislature totaling \$1.1 million to strengthen the current system of care for children birth to five years old throughout the state of Utah.

Over the four year span of the Utah legislative funding, The Children’s Center trained clinicians in every rural region of the State. Each trained clinician can now provide assessments, diagnoses and treatment for children from birth to five years with emotional and behavioral disorders in their own communities. Drs. Douglas Goldsmith and Kristina Hindert participated in on-site quality of care reviews for each of the 13 mental health centers by the Utah Division of Substance Abuse and Mental Health. During these reviews, technical assistance, training and support were provided in order to help clinical teams implement the skills learned through the initiative.

The Children’s Center also collaborated with The Utah Family Coalition and the Utah Division of Substance Abuse and Mental Health to help each community hire a Family Resource Facilitator to provide education and support to families seeking mental health services. This critical position assists families as they navigate the mental health system and helps to ensure that treatment will be successful. The collaboration created the first “Utah Family Mentor Training Manual” as well as a



“Parent Toolkit” consisting of handouts and teaching materials.

The final initiative has led to additional private and federal funding and advancements in research and evidence-based treatments for young children for the state of Utah. These treatments include the P.L.A.Y. Project, a treatment program designed to help families improve communication and social skills in their children with autism; Parent-Child Interactive Therapy, (PCIT) a treatment for children with oppositional defiant disorder and for families at risk of becoming unduly harsh with discipline; and Trauma Focused-Cognitive Behavioral Therapy (TF-CBT), a treatment shown to help children, adolescents, and their caretakers overcome trauma-related difficulties.

In conclusion, The Children’s Center is proud to share that the allocated funds provided by the state legislature has strengthened the system of care for children throughout Utah. Additionally, the confidence shown by the legislature in The Children’s Center’s services has led to additional grants from national foundations and the \$1.2 million federal grant from the national Division of Substance Abuse and Mental Health.

This table represents the most common traumatic experiences reported in the *Safety Net Program for Families with Young Children*

NUMBER OF CHILDREN IN PROGRAM AFFECTED

DOMESTIC VIOLENCE	32
NEGLECT	22
SEXUAL MALTREATMENT/ABUSE	21
PHYSICAL MALTREATMENT/ABUSE	18
EMOTIONAL ABUSE/ PSYCHOLOGICAL MALTREATMENT	18

MAKING A DIFFERENCE

Through Comprehensive Mental Health Clinical Services

TEEN PARENTS

MAKING A DIFFERENCE THROUGH EARLY INTERVENTION

In partnership with the Horizonté School, an alternative high school in Salt Lake School District, The Children's Center provides an intensive on-site program to teen parents. We are pleased to report that, for the first time, more fathers are attending this program. Teens who attend the program have been observed by the staff of Horizonté to be interacting more positively with their infants and engaging them with a brighter affect during play and feeding. Most importantly, the vast majority of teen parents have not required additional, more intensive services following our preventive program!

CHILDREN'S CENTER REFERRAL STATISTICS

TOTAL NUMBER OF REFERRALS TO THE CHILDREN'S CENTER	1,443
NUMBER OF FAMILIES AND CHILDREN SERVED IN OUTPATIENT CARE	1,866
REFERRAL SOURCE	
PEDIATRICIAN/FAMILY DOCTOR/ MENTAL HEALTH PROVIDER	418
FRIENDS/FAMILY/CLIENTS	351
SOCIAL AGENCIES/SCHOOLS/ CHILDCARE	332
DCFS/VALLEY MENTAL HEALTH/COURT/ LEGAL SYSTEM	171
OTHER (MASS MEDIA, INSURANCE)	171

GOOD BEGINNINGS

MAKING A DIFFERENCE FOR PARENTS AND THEIR TODDLERS

Toddlerhood is often referred to as the "terrible two's" because of their dramatic behavioral changes as they strive to become independent. This early intervention program provides parents with the tools to calmly redirect their children's challenging behaviors, provide stimulation and interactive games at home geared toward enhancing the child's self-esteem, and help parents gain the confidence needed to set and maintain healthy limits at home. By the end of the program the parents report a closer relationship with their child and have also exclaimed that they have the confidence to tackle even more challenging problems as they arise. As one mother recently stated, "I only wish I had attended this group with my older children!"



MAKING A DIFFERENCE

Through Comprehensive Mental Health Clinical Services

INTEGRATED AUTISM PROGRAM

MAKING A DIFFERENCE FOR CHILDREN WITH AUTISM SPECTRUM DISORDER

The incidence of autism in our community has increased to the point where we are now ranked as the third highest state in the nation for rates of autism in the population. Today, one out of every 135 births in the state of Utah produces a child with autism spectrum disorder. Two years ago The Children's Center launched our Social Skills Group Intervention for Children with Autism Spectrum Disorders. This program is designed to meet the needs of children with a range of abilities. However, all of the children struggle with communicating with peers and developing friendships. Each child has individually tailored therapeutic goals. Through the 25 week course children from the ages of 4 to 10 attend a weekly class. In this class they develop social skills that help them facilitate successful peer interactions in a mainstream school setting. Additionally, for the majority of the children, this is the first time that they will experience the thrill of actually building a friendship with another child.

Also included in this integrated program is a new therapeutic intervention for families. Lori Krasny, Autism Program Director, has been trained to become certified in the P.L.A.Y. Project. The P.L.A.Y. Project is a community based/regional autism training and early intervention program dedicated to empowering parents and professionals to implement intensive, developmental interventions for young children with autism in the most effective and efficient way. In short, this program enables the parents to act as a "therapist." Using videotaped feedback the program helps parents to better understand their child's needs and gives them the tools to interact positively with their child at home.

"AS A RESULT OF THIS THERAPY, MY PARENTING SKILLS HAVE DEVELOPED."

100% OF THE PARENTS POLLED RESPONDED THAT THIS STATEMENT IS TRUE.

"SINCE BEGINNING THERAPY, I AM BETTER ABLE TO UNDERSTAND MY CHILD'S NEEDS."

100% OF THE PARENTS POLLED RESPONDED THAT THIS STATEMENT IS TRUE.

THERAPEUTIC PRESCHOOL

Enrollment Statistics 2009-2010

The Children's Center's downtown building was very carefully selected so all families from all demographics would feel welcome to access services. We have seen this accomplishment reflected in our Therapeutic Preschool enrollment. Our new location has made our services more accessible to children of diverse ethnic origins and for families residing on the east and west sides of the valley. These children are coming together in our Therapeutic Preschool classrooms to have the opportunity to develop happier, healthier lives.



NUMBER OF CHILDREN ENROLLED IN THERAPEUTIC PRESCHOOL	
EAST	140
KEARNS	202
TOTAL	342
ENROLLMENT BY FAMILY INCOME	
< 100% POVERTY (NO FEE)	71%
< 300% POVERTY (SLIDING SCALE FEE)	28%
> 300% POVERTY (FULL FEE)	1%
ENROLLMENT BY GENDER	
MALE	63%
FEMALE	37%
ENROLLMENT BY ETHNICITY	
AMERICAN INDIAN	3%
BLACK/AFRICAN AMERICAN	5%
PACIFIC ISLANDER	1%
ASIAN	1%
HISPANIC	8%
WHITE	46%
NOT STATED	36%

MAKING A DIFFERENCE

for Children from All Walks of Life

The Multicultural Advisory Committee has been created to oversee cultural sensitivity issues throughout all of The Children's Center programs. Under the outstanding guidance of Robert Rendón, committee chair, representatives from every race and ethnicity have come together to increase our outreach to cultural groups and to help ensure that Children's Center programs, processes and paperwork are culturally sensitive. For over two years, this committee has provided valuable insight and guidance.



MULTICULTURAL ADVISORY COMMITTEE:

- ROBERT RENDÓN
VP, ZIONS BANK, CHAIR
- JULIA BARRIENTOS
HEAD START DEPUTY DIRECTOR
CENTRO DE LA FAMILIA DE UTAH
- ADEN BATAR
REFUGEE RESETTLEMENT DIRECTOR
CATHOLIC COMMUNITY SERVICES
- FRANCES P. BATTLE
PRINCIPAL, BRYANT MIDDLE SCHOOL
- SHU CHENG
EXECUTIVE DIRECTOR, ASIAN ASSOCIATION OF UTAH
- ELLA DAYZIE
EXECUTIVE DIRECTOR, INDIAN WALK-IN CENTER
- BUU DIEP
CATHOLIC COMMUNITY SERVICES
- STEVEN HA
PREVENTION & CLINICAL SERVICES DIRECTOR
ASIAN ASSOCIATION OF UTAH
- GONZALO PALZA
EXECUTIVE DIRECTOR, CENTRO DE LA FAMILIA DE UTAH
- JEANA STUART
EDUCATION MANAGER, CENTRO DE LA FAMILIA DE UTAH
- ERIN TRENATH-MURRAY
EXECUTIVE DIRECTOR, SALT LAKE CAP-HEAD START
- BEV UIPI
COMMUNITY RELATIONS SPECIALIST
SALT LAKE COUNTY MAJOR'S OFFICE
- OCTAVIO VILLALPANDO
ASSOCIATE VICE PRESIDENT, OFFICE FOR EQUITY & DIVERSITY, UNIVERSITY OF UTAH

RESEARCH AND TRAINING INSTITUTE

*Making a Difference in the Professional Community
with Special Appreciation to the O.C. Tanner Foundation*

The Children's Center's annual Bridging the Gap Conference enjoyed its 11th year of presenting clinical application of attachment theory and research to clinicians throughout the state of Utah and from the surrounding western states. Over 130 mental health care professionals had the opportunity to hear professors report on their work on attachment and trauma. For those who are unable to attend the conference, video recordings of the seminar are available through The Children's Center's lending library found on our website. Since the videos have been made available, clinicians from throughout the United States have requested the opportunity to view this unique conference for physicians, psychologists, social workers, counselors, psychiatric nurses and caseworkers.

Because of the generosity of the O.C. Tanner Foundation not only is this symposium a possibility, but Children's Center clinicians are routinely in the community providing education to professionals on early intervention.



EARLY CHILDHOOD CONSULTATION & TRAINING PROGRAM

Making a Difference for Child Care and Preschool Programs

Funded through a combination of grants from the Utah State Office of Work and Family Life/Department of Workforce Services and contracted fees for service, The Early Childhood Consultation and Training Program currently offers the following services to child care centers, preschools, early head start and other programs serving infants and children:

- On-site training for teachers and caregivers emphasizing social-emotional development, positive guidance techniques and developmentally appropriate practice.
- On-site teacher consultation to help teachers effectively manage early signs of behavior and emotional problems.

Due to our vision and community outreach efforts, the Early Childhood Consultation and Training Program received American Recovery and Reinvestment Act funds, which enabled us to expand services this year. Additionally, we have broadened our outreach by offering technical assistance to regional Child Care Resource and Referral programs throughout the state as they launch new mentoring initiatives with family child care providers. Our training staff is also present at state-wide early childhood conferences and participates on boards and task forces that support quality improvement in child care.

EARLY CHILDHOOD CONSULTATION AND TRAINING PROGRAM	
TRAINING AND CONSULTATION PROVIDED TO CHILD CARE FACILITIES	
NUMBER OF CHILD CARE PROVIDERS TRAINED	396
NUMBER OF PROGRAMS SERVED	27
NUMBER OF CHILDCARE STAFF WHO RECEIVED CONSULTATION	56
NUMBER OF FORMAL OBSERVATIONS IN CHILD CARE FACILITIES	132
PRESENTATIONS AT PROFESSIONAL CONFERENCES	6

VOLUNTEERS

Making a Difference in Children's Lives

The impact volunteers have at The Children's Center cannot be overstated. At every level, from our board to our committees to our Therapeutic Preschool and even to our landscape, volunteers support and sustain our programs, events and initiatives. Every year, tens of thousands of hours are given by hundreds of people so that the children and families we serve receive the assistance they need.

Our largest volunteer program is in our Therapeutic Preschool. During the 2009-2010 fiscal year, 517 volunteers gave 15,881 hours assisting our staff in therapy groups in both Salt Lake and Kearns. These incredible people come from all over the valley; they are of varied ages and from many walks of life, although the majority are students.

This year two new committees were formed to continue the success in the fundraising efforts and strengthen public relations and marketing. George Hofmann led the Development Committee, responsible for the effort to raise over \$900,000. The Communications Committee has been responsible for building community awareness for the Safety Net Program for Families with Young Children. These two committees enabled us to keep our strong

THERAPEUTIC PRESCHOOL VOLUNTEERS	
SOURCE	NUMBER OF VOLUNTEERS
211 WEBSITE	18
ACADEMY OF MATH, ENGINEERING AND SCIENCE (AMES)	8
DAVIS COUNTY HIGH SCHOOLS	9
NATIONAL CHARITY LEAGUE	22
SALT LAKE COMMUNITY COLLEGE	77
SALT LAKE VALLEY HIGH SCHOOLS	29
UNIVERSITY OF UTAH	158
WESTMINSTER COLLEGE	23
OTHER (INTERMOUNTAIN STAFFING, FRIENDS AND RELATIVES, YOUTHLINC, RETURNING VOLUNTEERS)	173
TOTAL	517

commitment to serving every family who needs our care, regardless of their ability to pay for services.

Every spring, the mothers and daughters of the National Charity League (NCL) turn out in force to help us prepare mailings, bid sheets, and displays for our annual Benefit Auction. They also staff the auction itself so that our guests are assured of a wonderful experience and our fundraising efforts are maximized. The event itself would not be possible without the hard work and dedication of the benefit committee. Under the direction of chairs Marcy and Davis Mullholand, and co-chairs Amy and Dru Damico, this committee of volunteers secured sponsors, auction items and provided countless hours of planning to ensure the evening's success. Thanks to the generous support of Wadsworth Brothers Construction, American Express Center for Community Development, E*Trade Financial and The Church of Jesus Christ of Latter-day Saints Foundation, a challenge was made promising that each gift made during a special portion of the evening would be matched \$2.00 to \$1.00 up to \$40,000. The challenge was not only met, but was well exceeded and contributed to raising over \$377,000 for the evening.

During the summer, the NCL eighth grade girls (and many of their older sisters and friends in NCL) volunteer in our Therapeutic Preschool. The girls and their advisors spend a morning shopping for snacks, art supplies and other needed items with money they have raised. Every Christmas they decorate canvas book bags and fill them with books, hats and mittens for the children to take home.

Businesses, church, civic and social groups have found a great team-building opportunity in taking a tour of The Children's Center followed by a few hours of washing toys together. Making a contribution to the well-being of children creates bonds between people that help them work more effectively together. Each year we see that on a grand scale with the United Way Day of Caring. This year the Church of Jesus Christ of Latter-day Saints and Alliant Techsystems Inc. hosted parties for the children at both the Salt Lake and Kearns Centers and pitched in with much-needed maintenance.

In the fall, we host our Spark the Light of a Child breakfast, sponsored by Wells Fargo. Volunteer table captains invite guests to come learn about the work we do and the impact it has had on a particular child in the community. This year, The Stephen G. and Susan E. Denkers Family Foundation and The Willard Eccles Foundation challenged guests by matching every dollar donated \$2.00 to \$1.00 up to \$35,000. Guests rose to the challenge by making generous contributions to raise an impressive \$59,000.

WE SIMPLY CANNOT IMAGINE HOW THE CHILDREN'S CENTER COULD ACCOMPLISH WHAT IT DOES WITHOUT THE HELP AND SUPPORT OFFERED BY VOLUNTEERS.



Then there are the wonderful people who help us meet needs as they arise. Last spring we had a marvelous bunch of young people from West High, Olympus, and a University Ward who helped us twice a week for several weeks weeding and pruning around the parking lot and tilling the soil for our new Children's Garden. Likewise, throughout the year, Eagle Scouts and other angels in the community hold neighborhood drives for books, diapers and art supplies. Rose Gacnik-Flores appears at the front desk with a variety of papers, glue, scissors, special markers and other great supplies for the preschool. Linda Williams donates enormous quantities of clothing, snack foods, diapers, towels and toys. Kevin and Sheryl Shingleton along with

the Department of Workforce Services bring donations of clothing, diapers and toys. The Jizo Knitting Circle brings hand-knitted hats and sweaters of great beauty and craftsmanship for the little ones. Our list of friends is long and their generosity is great.

We simply cannot imagine how The Children's Center could accomplish what it does without the help and support offered by volunteers. There is no way the children in the therapeutic preschool could make as much progress as they do without the 2:1 ratio of little to big people made possible by volunteers. The beautiful reality is that The Children's Center exists because this community cares deeply about its children and is willing to devote time, energy and money to help them.

AGNES PLENK ENDOWMENT FUND

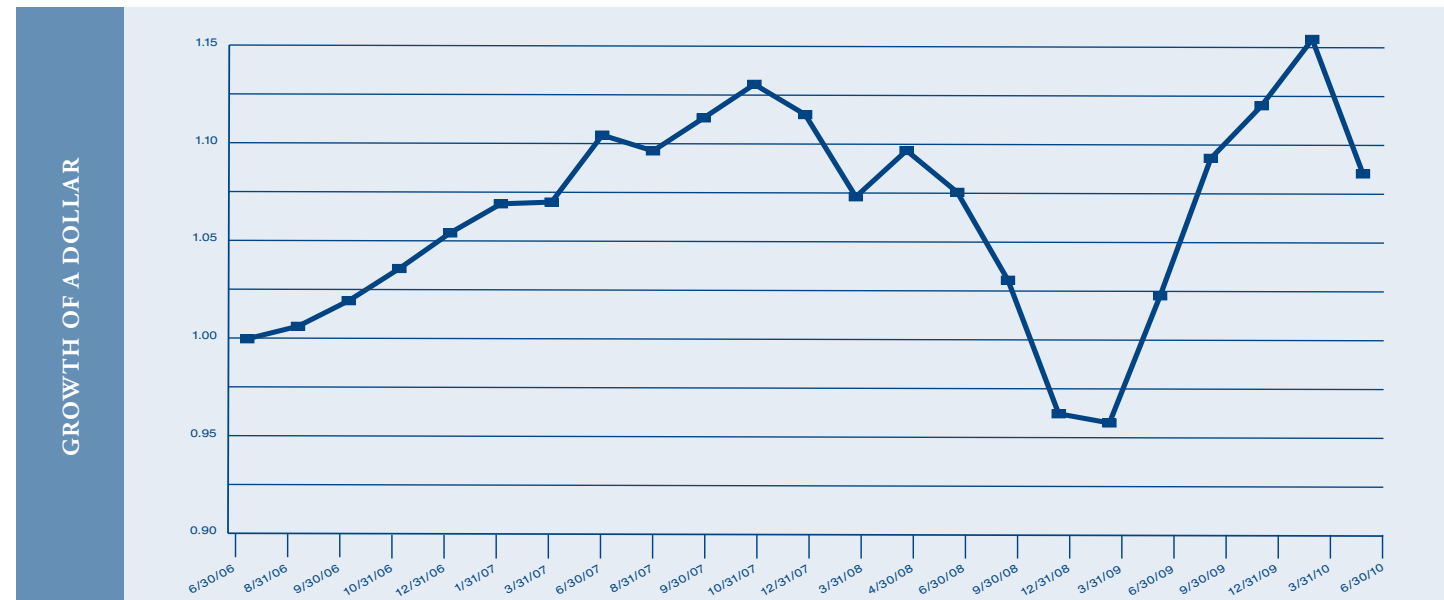
Making a Difference for the Future

In 2007, The Children's Center named the endowment for our founder, Agnes "Agi" Plenk. We are pleased to share that due to an adept investment policy and a vigilant board, the endowment remains strong and has helped to ensure that no family is turned away because of an inability to pay for services. Building our children's future remains a top priority as we remain focused on expanding services and helping all families as the endowment continues to grow.

The graph below represents the growth of a dollar from June 2006 through June 2010 in the Agnes "Agi" Plenk Endowment. We are pleased to demonstrate that the strong financial management of the endowment has allowed us to effectively recoup our losses from the economic downturn. The endowment is currently valued at \$5,168,441.

THE CHILDREN'S CENTER ENDOWMENT TRUST BOARD OF TRUSTEES

JOHN CLOWER, CHAIR
SCOTT ULBRICH
SUE ALDER
ERROL EERNISSE
MICHAEL POULTER
BOB ROSE
DOUGLAS F. GOLDSMITH, PH.D., EXECUTIVE DIRECTOR
KAREN HANSEN, M.B.A., ADMINISTRATIVE DIRECTOR
COURTNEY GARAY, B.S., DEVELOPMENT DIRECTOR



FINANCIAL REPORT

Combined Statement of Financial Position

ASSETS

CURRENT ASSETS

Cash and cash equivalents	2,212,543
Accounts Receivable (less \$40,000 allowance for doubtful accounts)	531,775
United Way receivable	176,711
Pledges receivable	62,735
Campaign pledges receivable	458,031
Prepaid expenses and other assets	123,448
TOTAL CURRENT ASSETS	3,565,243

PROPERTY AND EQUIPMENT, net.	12,322,121
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OTHER ASSETS

Pledges receivable	2,723
Campaign pledges receivable	373,854
Investments - Endowment	4,495,543
Other Assets	202,238
TOTAL OTHER ASSETS	5,074,358

TOTAL ASSETS	20,961,722
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LIABILITIES & NET ASSETS

CURRENT LIABILITIES

Accounts Payable & Accrued Expenses	273,981
Construction Payable	23,409
Note Payable	3,889,076
TOTAL CURRENT LIABILITIES	4,186,466

NET ASSETS

Unrestricted-available for general activities	
Undesignated-operations	2,989,868
Undesignated-net investment in plant	8,433,045
Internally Designated - Endowment	3,231,626
Noncontrolling interest	(21,500)
Temporarily Restricted	118,971
Permanently Restricted	2,023,246
TOTAL NET ASSETS	16,775,256

TOTAL LIABILITIES & NET ASSETS	20,961,722
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Consolidated Statement of Activities

PUBLIC SUPPORT AND REVENUES

PUBLIC SUPPORT

Contributions	723,378
Special Events, net	381,049
United Way	118,971
Total Public Support	1,223,398

REVENUES

Fees for Services:	
Federal & State	1,075,117
Valley Mental Health	1,222,173
Fees & Insurance	517,730
Total Revenues	2,815,020
Less Allowances*	(429,174)
Net Revenues	2,385,846
Investment Income	334,395
Miscellaneous	75,057
Total Net Revenues	2,795,298

TOTAL PUBLIC SUPPORT & NET REVENUES	4,018,696
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EXPENSES

PROGRAM SERVICES:

Therapeutic Preschool	2,079,224
Training, Consultation & Research	585,111
Outpatient Services	749,892
Residential Treatment	201,292

SUPPORTING SERVICES

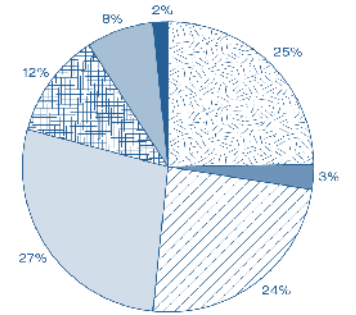
Management Services	255,317
Fund raising	241,254

TOTAL PROGRAM & SUPPORTING SERVICES	4,112,090
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Change in Net Assets	(93,394)
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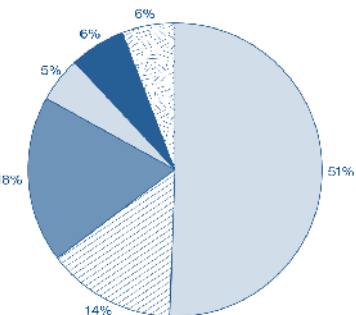
NET ASSETS AT BEGINNING OF YEAR	16,868,650
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NET ASSETS AT END OF YEAR	16,775,256
--	-------------------



SOURCES OF FUNDS

	AMT	%
Contributions	1,104,427	25%
United Way	118,971	3%
Federal & State Contracts	1,075,117	24%
Valley Mental Health	1,222,173	27%
Fees & Insurance	517,730	12%
Investment Income	334,395	8%
Other Revenues	75,057	2%
TOTAL	4,447,870	



USES OF FUNDS

	AMT	%
Therapeutic Preschool	2,079,224	51%
Training, Consultation & Research	585,111	14%
Outpatient Services	749,892	18%
Residential Treatment	201,292	5%
Management Services	255,317	6%
Fund raising*	241,254	6%
TOTAL	4,112,090	

For a more complete financial picture, the audited Financial Statements are available by going online at tccslc.org.

*Allowances are uncompensated services provided to clients unable to pay or services to clients when contracts do not cover the total cost of services.

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July 1, 2009 - June 30, 2010

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Early Childcare Consultation and Training
Early Childhood Mental Health Initiative
Eskuche Center for Foster Children
Individual Child Therapy
Infant Mental Health Services
Parent Child Interaction Therapy
Parent-Toddler Therapeutic Programs
Parenting Classes
P.L.A.Y. Project and "Floortime"/DIR® for Children
with Autism Spectrum Disorders
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Psychological and Psychiatric Evaluations
Safety Net Program for Families with Young Children
Social Skills Group Intervention for Children
with Autism Spectrum Disorders
Speech and Language Therapy
Therapeutic Preschool Program
Trauma Focused-Cognitive Behavior Therapy

LOCATIONS

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801-582-5534
Kearns, Utah Center
5242 South 4820 West
801-966-4251