



Nurturing Children • Strengthening Families

**2011-2012  
ANNUAL REPORT**



## STATEMENT OF FINANCIAL POSITION

Fiscal Year Ending June 30, 2012

### ASSETS

#### Current Assets

Cash and cash equivalents	\$ 596,487
Grants and contracts receivable	3,771,257
Pledges receivable, net	226,168
Other receivables	241,052
Prepaid expenses and other assets	79,501
<b>Total current assets</b>	<b>4,914,465</b>

Pledges Receivable, net	420,620
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#### Property and Equipment

Land	53,687
Building and improvements	1,962,021
Leasehold improvements	113,283
Furniture and equipment	798,405
	2,927,396

Less accumulated depreciation and amortization	1,134,091
	1,793,305

Security Deposits	41,750
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<b>Total assets</b>	<b>\$ 7,170,140</b>
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### LIABILITIES AND NET ASSETS

#### Current Liabilities

Accounts payable and accrued expenses	866,473
Accrued compensated absences	298,552
Current portion of long-term debt	23,868
Deferred revenue	255,965
Line of credit payable	800,000
<b>Total current liabilities</b>	<b>2,244,858</b>

#### Noncurrent Liabilities

Long-term debt, net of current maturities	239,094
Other long-term liabilities	4,320
<b>Total noncurrent liabilities</b>	<b>243,414</b>

<b>Total liabilities</b>	<b>\$ 2,488,272</b>
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#### Net Assets

Unrestricted	
Designated for endowment	800,000
Undesignated	1,610,157
Reserved for property and equipment	1,793,305
<b>Total unrestricted</b>	<b>4,203,462</b>

Temporarily restricted	478,406
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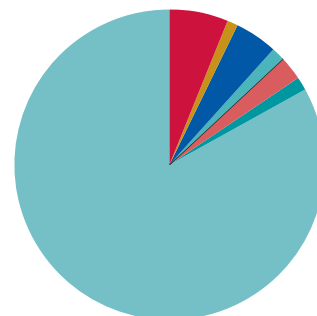
<b>Total net assets</b>	<b>4,681,868</b>
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<b>Total liabilities and net assets</b>	<b>\$ 7,170,140</b>
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### REVENUE

Foundations and trusts	\$964,352 (6.39%)
Corporations	\$155,023 (1.03%)
Individuals and family foundations	\$679,494 (4.49%)
Rental income	\$188,095 (1.24%)
Interest income	\$1,576 (0.01%)
Training income and other	\$361,411 (2.4%)
Net assets released from restrictions	\$243,850 (1.61%)
Grants and program sponsorships	\$12,509,542 (82.83%)

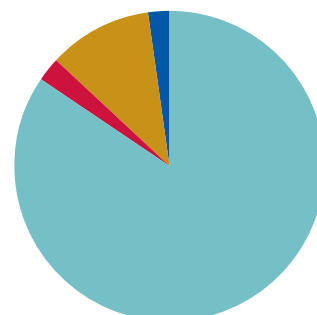
\$15,103,343



### EXPENSES

Education and support	\$13,088,969 (84.5%)
Community center	\$409,677 (2.64%)
Management and general	\$1,649,983 (10.65%)
Fundraising	\$341,546 (2.21%)

\$15,490,175



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THANK YOU TO OUR DONORS FOR YOUR GENEROUS SUPPORT



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Yea! Highland Park

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Phone: 312-421-5200  
Fax: 312-421-8185  
merri.ex@family-focus.org

## **FAMILY FOCUS AURORA**

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Aurora, IL 60505  
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(F) 630-844-2569  
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## **FAMILY FOCUS DUPAGE - BENSENVILLE**

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loretta.barriffe@family-focus.org

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evanston@family-focus.org  
dorothy.williams@family-focus.org

## **FAMILY NETWORK**

*Jordan Friedman, Director*  
330 Laurel Avenue  
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jordan.friedman@family-focus.org

## **Right From The Start (RFTS)**

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sherneron.hilliard@family-focus.org

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(F) 773-276-0980  
nuestra.familia@family-focus.org  
mariana.osoria@family-focus.org

## **Cicero**

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