2016 Highlights

- **Increased** number of children served by 23%
- **Opened** Community-Based Services (CBS) satellite offices in Weld and El Paso Counties
- **Doubled** the capacity of the Special Services Unit, providing short-term residential hospital diversion services
- **Launched** the CBS BRANCH program to serve kids with Autism in their homes and community
- **Built** a partnership with Denver Public Schools to support educators and children in their home schools

Total hours of care that TCC provided in 2016:

1,004,002.16

That is the equivalent of approximately **114 years**. The average human lifespan is **672,000 hours**.

Our Community-Based Services program provided **14,203 hours** of care that resulted in remarkable impact:

- **82.3% of kids avoided hospitalization**
- **96.3% of kids stayed in their homes**
- **98% of kids stayed in their school**

**How We Do It**

We could not do this work without you. Generous donors, volunteers, corporations, and congregations that care about kids are the lifeblood of our agency.

*Thank You for your support, we are truly grateful.*
Circle of Friends
Gifts received between January 1, 2016 and December 31, 2016

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$100,000 and Up

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Denver Active 20-30 Children’s Foundation
Galena Foundation, Inc.
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The Kettering Family Foundation
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$56 WR B2 LLLP
Jones Family Foundation
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Studio 9 Dance Academy, Inc.
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Reiling Family Foundation
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Saunders Construction Inc.
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Go West IT
Prologis
Edible Beats, Inc.
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Red Rocks Century, Inc.
McDougal Foundation
Johnson Custom Flooring & Design
Eagle Mechanical, Inc.
ABC Fire Protection, Inc.
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Richard H. Lewis Family Foundation
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First Christian Church Greeley
First Christian Church Monte Vista
First Christian Church Rocky Ford
First Christian Church Wray
First Presbyterian Church of Otis Otis
First United Church of Arvada Arvada
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Harvey Park Christian Church Denver
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Fort Collins
Highland Christian Church Denver
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Trinity Presbyterian Church Arvada
True Life Church Lakewood
United Methodist Church of Evergreen
Village Christian Church Colorado Springs
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Women's Fellowship Northglenn

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Central Rocky Mountain Region Denver
Chapel Class Colorado Springs
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Christian Women's Fellowship Pueblo
Christian Women's Fellowship Pueblo
Christian Women's Fellowship Pueblo
Christian Women's Fellowship Pueblo
Christian Women's Fellowship Sterling
Christian Women's Fellowship Wray
Christian Women's Fellowship Pueblo
Concordia Womens Guild Steamboat Springs

Churches in Kansas

Builders Class Topeka
Christian and Congregational Church Eureka
Christian Church in Kansas (DOC) Topeka
Christian Men's Fellowship Phillipsburg
Christian Women's Fellowship Erie
Christian Women's Fellowship Ottawa
Christian Women's Fellowship Kansas City
Christian Women's Fellowship Atchison
Christian Women's Fellowship Utica
Christian Women's Fellowship Ulysses
Christian Women's Fellowship Scott City
Christian Women's Fellowship Cimarron
Christian Women's Fellowship Clearwater
Christian Women's Fellowship Colby
Christian Women's Fellowship Dighton
Christian Women's Fellowship Goodland
Christian Women's Fellowship Hiawatha
Christian Women's Fellowship Lebanon
Disciple Women Atwood
Disciple Women's Fellowship Stafford
Disciples Women's Fellowship Manhattan
Disciples Women's Fellowship McPherson
Disciples Women's Fellowship Arkansas City
Disciples Women's Fellowship Wichita
Disciples Women's Fellowship Newton
First Christian Church Pittsburg
First Christian Church Clearwater
First Christian Church Fredonia
First Christian Church Great Bend
First Christian Church Louisburg
First Christian Church Marysville
First Christian Church Parsons
First Christian Church Topeka
First Christian Church Wellington
First Christian Church Phillipsburg
Galva Christian Church Galva
Gorham Community Church Gorham
Gospel Gleaners Dighton
Groveland Christian Church Inman
Happy Partners Class Lyons
Kansas Disciples Women Kinsley
Leavenworth Christian Church Easton
Churches in New Mexico

Bethany Christian Church Farmington
Christian Women’s Fellowship Farmington
Christian Women’s Fellowship Artesia
Christian Women’s Fellowship Alamogordo
First Christian Church Santa Fe
Los Altos Christian Church Albuquerque
Monte Vista Christian Church Albuquerque

Churches in Wyoming

Co-Pilots Class Cheyenne
First Christian Church Cheyenne
First Christian Church Laramie
First Christian Church Sheridan
Lydia Group Cheyenne

Churches in Other States

First Christian Church Of North Hollywood North Hollywood, CA
Christian Church (DOC) Indianapolis, IN
Christian Church Foundation, Inc. Indianapolis, IN
Christian Women’s Fellowship Middletown, IN
Lees Summit Christian Church Lees Summit, MO

Gift-In-Kind
$10,000 and Up

AMP the Cause
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Gift-In-Kind
$1,000 to $9,999

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FIELD Entertainment, Inc.
First American Title Insurance Co.
Gexpro
The Goode Touch Interiors
GroundFloor Media
Heart of the Rockies Christian Church

Estates and Trusts Realized in 2016

Agape Bible Church
Central Kansas Community Foundation
Christian Church Foundation, Inc.
Colorado State Bank and Trust, N.A.
Community First Foundation - Endowment Funds
CRMR Foundation
E.B. Harkness Trust
W. W. Harkness Trust
Edwin J. Miller Trust
Palmer Trust
Warren V. Young Trust
Hazel T. Ransom Estate
Velma Sparks Estate
Clayton D. and Betty J. Wood Estate

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Anonymous
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Linda Mondt
Lane and LaDonna Moore
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Jane Murphy
Floyd and Joanne Murray
Richard and Donna Murray
Patricia Newton
Thomas and Patsy Nix
Donna O’Keefe
Thea Otterson
Gail Parsons
David and Janet Pasque
Norma Piccone
Marjorie Pinson
Lavonda Pointer
Judy Pree
Jim and Von Pritchard
Mark and Mary Kay Pumphrey
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Clayton D. Wood
Lyn Woods

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Lisa Roebuck
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Jeremy and Censie Sawyer
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Kerri Sterrett
Karen Wolf
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Shirley A. and Don D. Brewer  
Delores I. Clark  
Willard and Lena Cobb  
Clarence V. and Leona Coleman  
The Rev. Dr. John A. Cook  
Robert M. and Judith L. Cooper  
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Victor G. DiLeo  
James T. and Blanche A. Donovan  
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Louise Harris  
C. E. Hawley  
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John and Alma Killen  
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Emma Miller  
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Dr. Rex and Marie S. Murphy  
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The Rev. Dr. Ron Parker  
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Gerald H. Phipps  
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Wilbur B. and Imo V. Robertson  
Salida Community Christian Church  
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James and Jane R. Simon  
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Russ and Jan Stacey  
James H. Tilsley  
Carl A. and Betty Valentine  
Valley Heights Christian Church  
Mr. and Mrs. Charles J. Watkins  
Rev. J. Allen Wheeler

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**Gifts of $999 and Under**

We value all gifts from our generous friends. Every dollar matters to children and families in our community.

We greatly appreciate each and every gift we receive.

Please accept our apology for any and all errors in this publication.

Please contact us at:  
info@tennysoncenter.org  
720.855.3326
Event Sponsors

We are grateful for corporations and foundations for sponsoring our events. Those recognized on this page invested $10,000 or more in 2016. Thank You!
## Statements of Financial Position
### September 30, 2016 and 2015

### Assets:

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$2,406,716</td>
<td>$1,600,124</td>
</tr>
<tr>
<td>Accounts receivable, net of allowance of</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$149,367 and $72,204, respectively</td>
<td>$1,118,126</td>
<td>$786,886</td>
</tr>
<tr>
<td>Contributions receivable, net</td>
<td>352,612</td>
<td>406,750</td>
</tr>
<tr>
<td>Prepaids and other assets</td>
<td>88,198</td>
<td>35,543</td>
</tr>
<tr>
<td>Note receivable</td>
<td>172,915</td>
<td>184,328</td>
</tr>
<tr>
<td>Investments</td>
<td>2,828,262</td>
<td>2,600,777</td>
</tr>
<tr>
<td>Restricted cash for unemployment claims</td>
<td>125,807</td>
<td>116,890</td>
</tr>
<tr>
<td>Charitable lead trusts receivable</td>
<td>1,186,085</td>
<td>1,341,455</td>
</tr>
<tr>
<td>Charitable remainder trust receivable</td>
<td>760,985</td>
<td>1,108,259</td>
</tr>
<tr>
<td>Beneficial interest in perpetual trust</td>
<td>785,340</td>
<td>793,798</td>
</tr>
<tr>
<td>Property held for sale</td>
<td>-</td>
<td>306,000</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>5,313,998</td>
<td>4,835,096</td>
</tr>
</tbody>
</table>

### Total Assets | **$15,139,044** | **$14,115,906** |

### Liabilities and Net Assets:

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>$64,647</td>
<td>$85,994</td>
</tr>
<tr>
<td>Accrued expenses</td>
<td>647,464</td>
<td>572,264</td>
</tr>
</tbody>
</table>

Total liabilities | 712,111    | 658,258   |

Net assets:
Unrestricted:
- Operating | 2,755,310  | 2,142,518 |
- Net assets in property and equipment | 4,668,998  | 4,835,096 |

Total unrestricted net assets | 7,424,308  | 6,977,614 |
Temporarily restricted | 3,292,989   | 2,855,757  |
Permanently restricted | 3,709,636   | 3,624,277  |

Total net assets | 14,426,933 | 13,457,648 |

### Total Liabilities and Net Assets | **$15,139,044** | **$14,115,906** |
Statement of Activities  
Year Ended September 30, 2016

Revenue and Support:
Children and family service revenue:
  Residential ................................................................. $2,460,583
  Education .............................................................. 2,349,273
  Day Treatment ......................................................... 1,087,923
  Community-Based ................................................... 1,171,429
  Other routine services .............................................. 33,215
  Total Service Revenue .................................................. 7,102,423

  Individual contributions ........................................... 2,072,501
  Grants ........................................................................ 601,500
  Bequests and memorial gifts ....................................... 594,647
  Special events revenue ............................................... 1,483,514
  Less direct benefits to donors ................................... (415,635)
  In-kind contributions ................................................ 853,651
  Investment return ..................................................... 245,752
  Distributions from perpetual trusts ........................... -
  Change in value of perpetual trusts ............................ 40,618
  Change in value of trusts receivable .......................... (420,405)
  Other income ............................................................ 76,475
  Net assets released from restrictions:
    Due to expenditures, disbursements
    or receipt of payments .............................................. -

Total Revenue and Support ........................................... $12,235,041

Expenses:
Program services ......................................................... 8,898,933
Supporting services:
  General and administrative ........................................ 1,577,309
  Fundraising ............................................................ 789,514

  Total supporting services ............................................. 2,366,823

Total Expenses .......................................................... $11,265,756

Change in Net Assets ................................................... 969,285
Net Assets at Beginning of Year ...................................... 13,457,648
Net Assets at End of Year .............................................. 14,426,933