

## Our Staff

Mary Frances Tharp  
*Executive Director*

Laura Conti  
*Program Director*

Ryan Widemon  
*Academy Manager*

Sabine Berzins  
*Office Administrator*

*Full Time Residential Counselors*

Liliana Almanza-Raya  
Kathleen Lockwood  
Jonathan Walz  
Connie Young

*Part Time Residential Counselors*

Emily Bennett  
Tea Merdanovic

*AmeriCorps Volunteers*

Jack Cregan  
Karoline Hovorka  
Whitney Shook  
Elle Vatterott



**Boys Hope Girls Hope**  
*Inspire. Empower. Nurture. Succeed.*

# Annual Report 2014

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7060 E. Hampden Avenue, Suite 203, Denver, CO 80224

720/524-2061p 720/524-9103f

[denver@bhgh.org](mailto:denver@bhgh.org)

[www.boyshopegirlshope.org/colorado](http://www.boyshopegirlshope.org/colorado)

**July, 2013** ♦ **June, 2014**

## Board of Directors 2015

**Chair**, Mark Kiniry, *ALPS Fund Services, Inc.*  
**Vice Chair**, Scott Cromie, *2-10 Home Buyers Warranty*  
**Secretary**, Rev. Phil Steele, S.J., *Regis Jesuit High School*  
**Treasurer**, Rob Crosby, *Citywide Banks*

### Members

Susan Bailey, *Stratus Technologies*  
Marsha Falline, *Performance Food Group*  
Robert Fante, M.D., *Fante Eye and Face Centre*  
Tom Kane, *Aegis Investments*  
Chuck Latham, *Chuck Latham Associates, Inc.*  
Polly Lestikow, *Closet Factory*  
Connor McCallin, *J.P. Morgan*  
Colleen Pisciotta, *Community Volunteer*  
Robert Strauss, *Raytheon*  
Adam Truitt, *Financial Designs Ltd.*  
Martin Walsh, *Innovest Portfolio Solutions LLC*

### Emeritus Board

Scot Anderson  
Janet Cooper  
Jack Corrigan  
Mary Ann Littler  
Charles Mateskon, M.D.  
Patrick McCarthy  
Deborah O'Dwyer  
Ann Rice  
Rick Sullivan  
Jo Swanson  
Kent Swanson  
Steve Tierney

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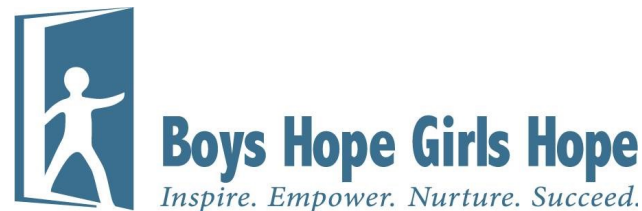
## Young Professionals Board 2015

**President**, Evan Burden, *Owl Insurance Solutions*  
**Vice President**, Ryan Gensler, *Intertech Plastics, Inc.*  
**Secretary**, Nicole Sautel, *Children's Hospital Colorado*  
**Treasurer**, Jerry Mathew, *JP Morgan Chase*

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### Committee Chairs

Stefanie Joy, Events, *Mercy Housing*  
Cassie Heringer, Membership, *Arrow Electronics*  
Allison O'Callaghan, Volunteers, *Saunders Construction*  
Joe Ariniello, Public Relations, *XRL Events*  
**Member Emeritus**, Sean McNicholas, *KM Concessions*



### Mission

Boys Hope Girls Hope helps academically capable and motivated children-in-need to meet their full potential and become men and women for others by providing value-centered, family-like homes, opportunities and education through college.

### Statement of Values

Founded on the belief that a loving God cares about the life of every individual, Boys Hope Girls Hope acts in accordance with the following values:

Education is critical to reaching one's full potential.

Spirituality and an active faith-life are essential elements of healthy personal development.

Children have the capacity to transcend their circumstances if given a safe environment, opportunities, and loving support.

Integrity, honesty, respect, a willingness to love, and service to others are important measures of personal success.

Individuals are responsible for their destinies and actions, and all children deserve the guidance, support and opportunities to choose a path to reaching their full potential.

Respect for the dignity, value, unique perspectives, and talents of every individual is the foundation of positive social and emotional development, as well as strong and vibrant communities.

### Vision

A place for emerging leaders, filled with learning, encouragement and possibilities.

Opening new doors of opportunity.

## Major Donors

*\$1,000 and over. Donations of \$5,000 or more are bolded.*

2-10 Home Buyers Warranty	Geneva Glen Camp Inc.	David & Colleen
<b>ACE Scholarships</b>	Great Divide Brewing Co.	O'Callaghan
A Cleaner Carpet LLC	Greater Kansas City	Ronald & Deborah O'Dwyer
Greg Ahbe	Community Foundation	<b>Orange County's</b>
American Youth Foundation	Joe & Cindy Grubenhoff	<b>United Way</b>
Scott & Barb Anderson	<b>Brian &amp; Paige Hamilton</b>	<b>The Owl Foundation</b>
<b>Anonymous</b>	Marvinetta Hartwig	Rich & Leslie Pera
Jonathan & Clare Ansel	Chris Heath	<b>Peyback Foundation</b>
Emily Ballinger	<b>Heider Family Foundation</b>	Pinnacle Bancorp, Inc.
Bank of Colorado	Hein & Associates	R.J. & Kelly Pisciotta
Bank of the West	Dave & Janet Hill	Jim & Kathleen Potter
George Belme	Jeff & Maura Hinners	<b>Priester Foundation</b>
Willis & Terry Bennett	Leif Houkom	Provident Construction, Inc.
Black & Veatch	Katie Hummer	<b>Regis Jesuit High School</b>
Curt & Suzie Boyd	In The Know	<b>T.R. &amp; Ann Rice</b>
James & Pamela Brendel	Jackson National	<b>Rice LLC</b>
<b>Scott &amp; Susan Brown</b>	Community Fund	Louise Robar
<b>Chris &amp; RaNae Carpenter</b>	<b>Jaime Leigh Photography</b>	RubinBrown LLP
John & Judith Case	Tom & Daria Kane	Schlessman Family
<b>Catholic Foundation in</b>	Karsh, Fulton, Gabler &	Foundation
<b>Northern Colorado</b>	Joseph, PC	Ken & Carole Schumacher
Charles Schwab & Co., Inc.	<b>Kenny Foundation, Inc.</b>	John & Terri Schuster
Citywide Banks	Scott & Mindy Kerr	<b>Colleen Schwarz</b>
Bob & Susan Clark	Mark & Ellen Kiniry	St. Thomas More Center
The CMO Club	<b>KM Concessions</b>	Jon Stonbraker &
Bill & Susan Coleman	Myron & Beatrice Kyser	Susan Brown
Colorado State Bank & Trust	Chuck & Kathy Latham	Robert Strauss
Britton Colquitt	Bill & Brooke Leer	<b>Kent &amp; Jo Swanson</b>
David & Janet Cooper	<b>Mark &amp; Polly Lestikov</b>	Steven & Christine Tedesco
John Coughlin	Susan Lintonsmith	<b>Tony &amp; Mary Fran Tharp</b>
<b>Scott &amp; Ann Cromie</b>	<b>The MaggieGeorge</b>	Demaryius Thomas
Rob & Renee Crosby	<b>Foundation</b>	Mike & Jane Thompson
Brian & Anita Cunningham	Charles & Susan Maguire	<b>Stephen &amp; Railya Tierney</b>
Keenan Davis &	Martin Engineering	Toro Company
Farah Husain	<b>Martin Family Foundation</b>	John Troka
Delta Dental	Karen McArdle	Adam & Katy Truitt
<b>The Denver Foundation</b>	<b>Conor &amp; Heather McCallin</b>	Robert & Kathy Truitt
<b>Dill Dill Carr Stonbraker</b>	Don & Janis McFall	Peter Tynan
<b>&amp; Hutchings, P.C.</b>	<b>Michael &amp; Cindy Meany</b>	Unique Litho Inc
Joel & Merrilee Diner	<b>Mile High United Way</b>	Martin Walsh
<b>DST Systems, Inc.</b>	Tim & Therese Miller	Wells Fargo Bank
David & Cheryl Dunn	Morgridge Family Foundation	Brad Wiese
Ernst & Young LLP	Pat Mulcahy	Arthur & Leslie Wilkonson
Marsha Falline	J.K. Mullen Foundation	Xanacare Technologies
Robert & Megan Fante	<b>Naos Design Group, LLC</b>	YouthRoots
<b>The Frank Foundation</b>	Bob & Kathy Nicolls	Patrick & Laura Zoellner
Paul & Jennifer Gale	Noble Energy	

### *With Sincere Gratitude To All Our Donors*

It is with grateful hearts that we thank **all** those who contribute to make Boys Hope Girls Hope of Colorado successful.

We could not begin to provide for our scholars without you.

## A Note from The Executive Director

2014 was a busy year for Boys Hope Girls Hope of Colorado, as we started the year with a whole new program – the Academy program. In 2013, we celebrated our 20<sup>th</sup> anniversary. That milestone created an opportunity for our organization to reflect on what we do well and how we can better serve more children in the future. Our Board of Directors took a leap of faith and so the Academy program was born.

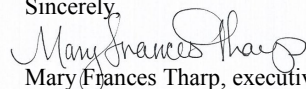
We are now serving over 50 scholars and we will continue to grow. We sent Jorge off to Regis University in August as a freshman. This coming May, we will be celebrating the graduation of four Residential scholars. In 2016, I hope to witness ten scholars graduate from Aurora Central High School.

Of course, Boys Hope Girls Hope could not provide the amazing wrap around services for all our scholars without you and our partners. We are so grateful for the support the entire Regis Jesuit High School community gives Boys Hope Girls Hope. Other partners include ACE Scholarships, Aurora Central High School, Food Bank of the Rockies, Smiles for a Lifetime, and Mental Health America of Colorado.

And then there are our amazing volunteers! They mentor, tutor, pull weeds, make dinner, wash windows, crunch numbers, ask for auction items - the talent pool is unlimited! Thank you to all of you that commit to helping our scholars in one way or another.

I think Jorge sums it up best in his blog post before his first day of college. Thank you for making his college education a reality and for all the college educations yet to come. I am most grateful!

Sincerely,



Mary Frances Tharp, executive director

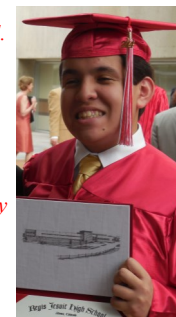
*So, now that I think about it, tomorrow is finally my first day of school. This is weird. I'm in school again. But it's not high school. It's college. I don't have a dress code. I have girls in my classes again. Instead of just two of my classes being taught by PhDs, all of my classes are taught by PhDs.*

*This is so weird. I'm living where I'm learning. Life is pushing me along quite rapidly. I just hope I am ready. I pray that I'm truly ready for this. I'm grateful, because I know this experience is a privilege. I also know that, after all of this, there really is no turning back. But that's fine. I intend to start off strong. Time to bring all of this on!*

*Today's Daily Gratitude is for all of those who have helped give me this opportunity. I'm truly so grateful to be where I am. I know that, although I may forget, I am representing you, and my parents, and my values, and finally myself. This is not simply for me.*

*I hope to be a true man with and for others. Thank you for allowing me to know what that means and to try and be it.*

**Jorge, Regis University, Class of 2018**





## Statement of Activities For Year Ended June 30, 2014

### Breaking The Cycle Of Poverty Through Education

The scholars of Boys Hope Girls Hope have a world of potential hidden within them. Education is the key that opens that door.

Helping promising children realize their potential - this is the core of what Boys Hope Girls Hope does. Providing an excellent education is indispensable to showing children what they are capable of and empowering them to achieve it.

Boys Hope Girls Hope partners with families who recognize the opportunities available to meet their child's needs by offering a long-term continuum of support to equip each scholar with the tools and access they need to achieve their full potential.

Boys Hope Girls Hope of Colorado has three programs – Residential, Academy and College. The thirteen scholars in the Residential program live in either the Boys Hope or Girls Hope home year round. Scholars are enrolled in college-preparatory schools best suited to their needs. The thirty-two Academy scholars attend Aurora Central High School. The focus of both the Residential and Academy programs is high school graduation, college acceptance and attendance. There are currently three scholars receiving individualized support and scholarships in the College program. Programming is year-round.

In the Residential and Academy programs, scholars receive personalized instruction from carefully recruited, screened and trained mentors and tutors. Between semesters, they participate in a rich array of age-appropriate academic enrichment and college preparatory programs and activities. These summer experiences make the idea of going to college real to them, and to prepare them for success as college students.

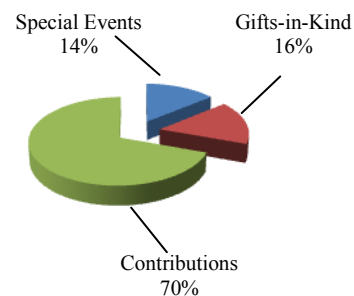
During the school year, scholars participate in a wide range of extracurricular activities designed to enhance their educational experience. Athletics, drama, dance, theatre and music, science fairs and travel are only a few of the ways that our scholars learn to express themselves and deepen their understanding of the world around them.

The scholars engage in volunteer projects in the community that show them how to use their education for the good of others. And they receive academic, financial, social and spiritual support until the completion of their college education and beyond.

All scholars admitted into Boys Hope Girls Hope receive after-care services designed to meet their individual needs upon completion of our residential program, usually at the time of high school graduation. This support includes financial assistance for college tuition, books, room and board.

	Unrestricted	Temporarily Restricted	Permanently Restricted	2014 Total	2013 Total
<b>Support and Revenue</b>					
Contributions	\$112,588	\$399,156	-	\$511,744	\$280,715
Gift-in-kind contributions	17,461	120,203	-	137,664	139,488
AmeriCorps grant	21,539	-	-	21,359	-
Special Events, net	119,453	-	-	119,453	106,668
Investment income, net	39,205	13,693	-	52,898	43,366
Miscellaneous income	2,103	-	-	2,103	3,710
Permanently restricted net assets released from donor-imposed restrictions	297,576	-	(297,576)	-	-
Net assets released from restrictions – Satisfaction of time and program restrictions	463,286	(463,286)	-	-	-
<b>Total Support and Revenue</b>	<b><u>1,073,211</u></b>	<b><u>69,766</u></b>	<b><u>(297,576)</u></b>	<b><u>845,221</u></b>	<b><u>573,947</u></b>
<b>Expenses</b>					
Program services – Housing and educational assistance	<u>676,857</u>	-	-	<u>676,857</u>	<u>666,107</u>
Supporting services – Management and general	62,423	-	-	62,423	55,772
Fundraising	<u>155,854</u>	-	-	<u>155,854</u>	<u>130,959</u>
Total supporting services	<u>218,277</u>	-	-	<u>218,277</u>	<u>186,731</u>
<b>Total Expenses</b>	<b><u>895,134</u></b>	<b>-</b>	<b>-</b>	<b><u>895,134</u></b>	<b><u>852,838</u></b>
<b>Change in net assets, before forgiveness of debt</b>	177,897	69,766	(297,576)	(49,913)	(278,891)
<b>Forgiveness of debt</b>	<u>21,460</u>	-	-	<u>21,460</u>	-
<b>Change in net assets</b>	199,357	69,766	(297,576)	(28,453)	(278,891)
<b>Net assets, beginning of year</b>	<u>848,803</u>	<u>299,032</u>	<u>372,576</u>	<u>1,520,411</u>	<u>1,799,302</u>
<b>Net assets, end of year</b>	<b><u>\$1,048,160</u></b>	<b><u>\$368,798</u></b>	<b><u>\$75,000</u></b>	<b><u>\$1,491,958</u></b>	<b><u>\$1,520,411</u></b>

**Support and Operational Revenue**



**Functional Expenses**

