Dear Supporters and Champions of The Center for Trauma & Resilience,

For the Center for Trauma & Resilience, 2019 was a year to remember. We started the year with the prospect of financial stability. There was an increase of resources available to nonprofits at the beginning of the year, but by the end of the year we transitioned into the reality of COVID-19 and all the concerns that followed. The Center learned to pivot its acts of resilience due to the pandemic, rising social tensions, and the resulting economic uncertainty. Through it all the CTR staff maintained its focus and mission of serving our communities. Case in point, our annual fundraiser, Old School Affair 2019, raised the largest amount of funds in over 10 years. Thank you to all who attended, supported the Center and celebrated our community with us. Along with supporting board fundraising, the staff continued to focus on diversifying outreach and community services in the Denver metro area.

As we looked to 2020, the team at CTR was challenged with unprecedented events. Like many organizations who serve the public, CTR found itself pivoting due to economic challenges, and changes in staff and client needs caused by a global pandemic. Through these uncertain times, the leadership team at the Center has maintained a calmness, keeping true to its vision and mission. The team has never wavered from a call to action and the ongoing need to provide essential trauma resilience services to those in most need. I consider myself so fortunate to be a part of the culture at CTR. The selfless acts of this organization inspire me and the distinguished board members to recommit to our values and to support the Center to best of our ability.

Times are tough, and now more than ever our community must rise to support all who are impacted by trauma. Thank you for your support, passion and continued praise of CTR.

Bests wishes,
Brooke McGuire
Board President

Statement Of Purpose

Agency Mission
The Center for Trauma & Resilience provides culturally and linguistically responsive programs, health promotion and crime prevention education.

Staff Mission
To create and maintain a cooperative work environment which promotes accountability, trust, and respect for individual strengths and team growth, while sharing a commitment to a common vision.

Our Vision
♥ Operate a 24-hour clearinghouse to refer people to existing services and to work cooperatively on behalf of victims and their needs.
♥ Provide services to crime victims who have been underserved because of their income, age, gender, ethnicity, sexual orientation, religious beliefs, disability or national origin.
♥ Support, without duplication, private sector and other nonprofit organizations in offering services, including mental, legal, health, therapy, etc.
♥ Provide services to Denver residents and victims of crime committed in Denver.
♥ Provide confidential services unless danger to a child, self or others is disclosed.

All CTR services are confidential and provided at no cost by professional counselors and trained volunteers.
TRAUMA SERVICES PROGRAM

24-HOUR HOTLINE

- Provided comprehensive services and case management to 1,613 primary and co-victims, and responded to 2,489 requests for information and referrals.
- Coordinated the disbursement of more than $62,000 of emergency funds for expenses related to the victimization of 537 individuals.
- Provided 361 personalized crime prevention assessments.
- Distributed bus passes and supplied taxi and transportation services to 118 clients.
- Provided crime prevention education and information to 752 individuals.

BEFRIENDING THE BODY

- Conducted 43 groups of classes on trauma-sensitive yoga for 584 participants.

CHILDREN, YOUTH AND FAMILIES

- Served 170 children and their families.

ELDER PROGRAM

- Served 286 seniors and coordinated 20 senior support groups for 148 individuals.
- Provided 361 personalized crime prevention assessments.
- Our Senior Companion provided accompaniment and transportation services for 115 individuals.

MI GENTE-VAWA LEGAL SOLUTIONS

- Assisted 102 immigrants who have been victims of domestic or sexual violence to obtain legal status in conjunction with the Violence Against Women Act.

THE TRANSLATION & INTERPRETING CENTER

- Provided language services at no cost for 683 people.
2019 Highlights

♥ For the fifth year, CTR was selected by *The Nonprofit Times* as one of the Top 5 Best Nonprofits to Work for in the United States.

♥ CTR hosted its new signature fundraiser, Old School Affair.

♥ CTR adopted a portion of Cheesman Park in Capitol Hill and provided cleanup services six times during the year.

♥ CTR’s Elder Program provided on-site support groups for residents in three senior living centers. Additionally, CTR added nutritional cooking classes for seniors.

♥ CTR received the Charity of the Month award by the Better Business Bureau. Members produced a video and fundraiser for the Emergency Fund.

♥ Executive Director voted Affiliate Faculty of the Year at Metropolitan State University.

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Staff and Board Members at the 2019 Fundraiser, Old School Affair

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CTR Staff visiting the Denver Museum of Art and participating in park clean up day.
Our heartfelt thanks to all who invested in the mission of The Center for Trauma & Resilience during 2019.

**Foundations and Government Grants**
- 17th Judicial District VALE
- 18th Judicial District VALE
- 2nd Judicial District VALE
- A.V. Hunter Trust
- Community First Foundation
- Comprecare Fund
- Hamilton-Boyle Charitable Trust
- Rose Community Foundation
- Schlessman Family Fund
- State of Colorado Domestic Violence Program
- State of Colorado Victim of Crime Act Funds
- The Colorado Health Foundation
- The Denver Foundation
- The Denver Foundation - Transforming Safety North Aurora
- U.S. Department of Justice – Office for Victims of Crime
- U.S. Department of Justice – Office on Violence Against Women

**Corporate Donors**
- 1st Bank
- Axis Yoga
- Bud’s Home Team/Bud Doyle Real Estate
- Kroenke Sports Enterprises
- Roof Evolution
- Steele Energy Services
- Versaterm, Inc.

**Victims Benefactors**
*gifts of $500 or more*
- Carolyn Agosta
- Aloysius Barr
- Bud Doyle
- Tara Duncan
- Derek Eselius
- Richard Garcia
- Maria Hannon
- Andrea Kawulok
- Nadia Lopez
- Brooke McGuire
- Alexandra Newfield
- Sire’ Nzimiro
- Gary Schwartz
- Laura Thomas
- Colleen Thumm
- Amy Ulrich

**Victim Advocates**
*gifts of $250–$499*
- Victoria Cisneros
- Karen Collier
- Zelda DeBoye
- Terri Eggert
- Marcy Ann Kaufman
- Jeffrey Martinez
- Meghan McGuire
- Enid Nieves
- Mary Sims
- Billie Smith
- Diana Sweers

**Victim Supporters**
*gifts of $100–$249*
- Claudine Blinkey
- Darvi Brooks
- Ashley Brown
- Amy Cammack
- Karren Clonts
- Trina Collier
- Susanna Rodriguez Deleon
- Juanita Dixon
- Stephen Ekerberg
- Edna Encheozo
- Fanny Evans
- Lee Fanyo
- Karen Frazier
- Marco Guerra
- Teressa Henderson
- Patrick Kemble
- Betsaida Kringel
- Monique Left Hand Bull
- Harry Levine
- Pamela Liverpool
- Patricia Lobato
- Florence Lovato
- Kristine Mazzullo
- Stefan and Brenda Mokrohisky
- June Nery
- Patricia Newfield
- Chinedum Obiora Okoye-Eze
- Patrick and Brandi O'Reilly
- Claudia Ortega
- Ann Potts
- Jennifer Price
- Frankie Rachell-Bruce
- Rosa Richardson
- Mark and Lyndi Rohde
- Steve Roper
- Christine Rowe
- Christine Velez
- Sharon Wood

**Victim Assistants**
*gifts up to $99*
- Kiara Allen
- Carolyn Bachman
- Lisa Baex
- Amber Banta
- Kaelie Barcus
- Nora Bashir
- Sara Beckley
- Emily Besser
- Jenna Bockey
- Ashley Bourke
- Ashley Bunn
- Annie Carruthers
- Lisa Cass
- Zaidy Charron
- Catherine Clark
- Pamela Cook
- Cynthia Davis
- Yolanda DeGonzalez
- Dora Diaz
- Susie Ecklund
- Kate Edelstein
- Cinthia Esparza
- Kathi Fanning
- Casey Feicht
- Shiva Fekri
- Clare Felletter
- Kat Foley
- Alex Forke
- Yvonne Freeman
- Alex Garcia
- Maria Jororro Garcia
- Daysse Maryan Gomez
- Antonio Gonzalez
- Jeff and Helen Goody
- Eric Heltne
- Sean Henderson
- Breanna Holligan
- Jessica Holmes
- Mary Holmes
- Brianne Hovey
- Corinne Jachelski
- Jennifer Johanek
- Danielle Jones
- Philip Jones
- Jules Kelty
- Andrew Koch
- Terri Konrad
- Stefanie Kremer
- Peter Lewis
- Jairo Lopez
- Sarah Lukosi
- Ashley Machen
- Keysha Macias
- Yvonne Maina
- Emily Matus
- Sarah McCabe-Wiley
- Michelle McNierney
- Matthew Mears
- Lizzie Montanez
- David Murriithi
- Noel Nieves
- Eugene O’Neill
- Mikayla Palma
- Regina Perry
- Christa and Emily Peterson
- Brianna Petrasauskas
- Cathy Phelps
- Taylor Phillips
- Jillian Popp
- Caroline Rapp
- Sharman Reed
- Liz Richter
- Tony Ricks
- Zachary Rupp
- Kristina Schnabel
- Steve Siegel
- Stacey Simpson
- Kimberly Spomer
- Erica Stockhausen
- Ann Stoenner
- Brian Straub
- Elizabeth Thompson
- Raikes Timm
- Nydia Ugarte
- Rose Wachira
- Gabriela Walters
- West High School Girls Basketball Team
- Brianna Whitaker
- Lourdes Wiley
- Claire Williams
- Nicole Williams
- Allen Wong
- Sylvia Woods
- Livia Yang

**In-Kind Donors**
- Kroenke Sports Enterprises
- Yvonne Maina
- Charly Mendoza
- Dion Estela Romo
- Erik Romo Villa
### Statement of Financial Position
December 31, 2019

#### Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and Cash Equivalents</td>
<td>424,954</td>
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<tr>
<td>Grants Receivable</td>
<td>327,326</td>
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<tr>
<td>Foundations Receivable</td>
<td>7,500</td>
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<tr>
<td>Employee Advances</td>
<td>8,023</td>
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<tr>
<td>Prepaid Expenses</td>
<td>10,677</td>
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<tr>
<td>Other Assets</td>
<td>4,438</td>
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<tr>
<td><strong>Total Current Assets</strong></td>
<td><strong>782,918</strong></td>
<td></td>
<td><strong>868,853</strong></td>
</tr>
<tr>
<td><strong>Property and Equipment</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land</td>
<td>258,220</td>
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</tr>
<tr>
<td>Building</td>
<td>608,851</td>
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<tr>
<td>Furniture and Fixtures</td>
<td>90,154</td>
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<tr>
<td>Equipment</td>
<td>19,258</td>
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<tr>
<td>Less Accumulated Depreciation</td>
<td>(237,869)</td>
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<tr>
<td><strong>Total Property and Equipment</strong></td>
<td><strong>828,613</strong></td>
<td></td>
<td><strong>935,660</strong></td>
</tr>
<tr>
<td>Cash in Bank - Restricted</td>
<td>19,544</td>
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<tr>
<td>Beneficial Interest in a Perpetual Trust</td>
<td>20,696</td>
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<td></td>
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<tr>
<td><strong>Total Assets</strong></td>
<td><strong>1,651,771</strong></td>
<td></td>
<td><strong>1,651,771</strong></td>
</tr>
</tbody>
</table>

#### Liabilities and Net Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Liabilities</td>
<td></td>
<td></td>
<td><strong>93,670</strong></td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>33,208</td>
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<tr>
<td>Accrued Expenses</td>
<td>52,870</td>
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<tr>
<td>Current Portion of Notes Payable</td>
<td>7,592</td>
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<tr>
<td>Total Current Liabilities</td>
<td><strong>93,670</strong></td>
<td></td>
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<tr>
<td><strong>Total Liabilities</strong></td>
<td></td>
<td></td>
<td><strong>420,230</strong></td>
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<tr>
<td>Notes Payable, less current portion above</td>
<td>326,560</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Net Assets</strong></td>
<td></td>
<td></td>
<td><strong>1,231,541</strong></td>
</tr>
<tr>
<td>Without Donor Restrictions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>With Donor Restrictions</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Statement of Activities
December 31, 2019

<table>
<thead>
<tr>
<th>Description</th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Revenue</strong></td>
<td><strong>1,885,875</strong></td>
<td><strong>1,936</strong></td>
<td><strong>1,887,811</strong></td>
</tr>
<tr>
<td>Program Services - Translation Center</td>
<td>234,317</td>
<td>0</td>
<td>234,317</td>
</tr>
<tr>
<td>Program Services - Victim Support Programs</td>
<td>1,086,287</td>
<td>0</td>
<td>1,086,287</td>
</tr>
<tr>
<td>Management and General</td>
<td>195,219</td>
<td>0</td>
<td>195,219</td>
</tr>
<tr>
<td>Fundraising</td>
<td>125,496</td>
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<td>125,496</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td><strong>1,641,319</strong></td>
<td></td>
<td><strong>1,641,319</strong></td>
</tr>
<tr>
<td>Miscellaneous Income (Expense)</td>
<td>24,669</td>
<td>0</td>
<td>24,669</td>
</tr>
<tr>
<td>Interest Expense</td>
<td>(18,787)</td>
<td>0</td>
<td>(18,787)</td>
</tr>
<tr>
<td>Interest Income</td>
<td>1,824</td>
<td>0</td>
<td>1,824</td>
</tr>
<tr>
<td><strong>Total Other Income (Expense)</strong></td>
<td><strong>7,706</strong></td>
<td></td>
<td><strong>7,706</strong></td>
</tr>
<tr>
<td><strong>CHANGE IN NET ASSETS</strong></td>
<td><strong>252,262</strong></td>
<td><strong>1,936</strong></td>
<td><strong>254,198</strong></td>
</tr>
</tbody>
</table>

Net Assets, beginning of year
- 940,111
- 39,544
- 979,655

NET Assets, end of year
- 1,192,373
- 41,480
- 1,233,853

For year ending 12/31/19, Artesian CPA performed the audit of CTR's financial statements. Please call the CTR Finance Department for a complete report. The information above is extrapolated from the 2019 audit.
The People Who Make It Possible

♥ 2019 Volunteers and Interns

Carly Ball  
Joe Cardamone  
Jason Connell  
Allison Cook  
Greg Fanning  
Madison Fanning  
Alphonsio Greathouse  
Brenna Holligan  
Anthony Maina  
Emily Millican  
Sara Murdoch  
Kamila Perez  
Amanda Phannd  
Mark Rhode  
Kamarion Tillman

♥ 2019 & 2020 Staff and Consultants

Cathy Phelps, MA, LCSW .............................. Executive Director  
Kathi Fanning, MS, LPC .............................. Director of Training  
Amy Ulrich, MNM ................................. Director of Administration  
Joan Njagu, MBA ............................... Finance Director  
Enid Nieves (MSW Candidate) ........................ Director of Hotline Services

Ashley Brown, LPC (8/19) ........................ Internship Specialist  
Miles Cook, MA ............................. Internship Specialist  
Maryan Gomez, JD ........................ Mi Gente VAWA Legal Solutions  
Paralegal  
Fatima Garchia-Sanchez ........................ Mi Gente VAWA Legal Solutions  
Paralegal  
Cristina Garcia (5/20) ........................ Mi Gente VAWA Legal Assistant

Claudia Ortega, LCSW (4/19) ........................ LEP/Mental Health Coordinator  
Brenna Holligan, MSW ........................ LEP/Mental Health Coordinator

Ivon Estela Romo (12/19) ................................. TI Center  
Pamela Liverpool, BS ................................. Program Manager, TI Center  
Rosa Richardson, MSW (8/20) ............................. Elder Specialist  
Karen Frazier ................................. Elder Case Manager  
Antonio Gonzales, MA (4/20) ............................ Counselor  
Michael Wilkins, LCSW ............................ Counselor  
Joe Cardamone, (MSW Candidate) ........................ Counselor

Kiara Allen, BA (8/19) ........................ Case Manager  
Madeleine DeWitt, BA (8/20) ........................ Case Manager  
Mikayla Palma (MSW Candidate) ........................ Case Manager  
Jessica Ascencio ................................. Case Manager  
Raikes Timm, RYT ................................. Peer Yoga Specialist  
Yvonne Maina, BA (8/20) ............................ Executive Assistant  
Rayna Kingston, BA ............................... Executive Assistant  
Alexis Dorn ................................. Website/Marketing Consultant  
Ginger McGuire, JD, Esq ........................ Supervising Attorney  
Kent Webb, LCSW ................................. Clinical Consultant

♥ 2019 & 2020 Officers and Board Members

President  
Brooke McGuire  
Bank of Oklahoma

Vice President  
Nadia Lopez  
Admiration Auto Body

Treasurer  
Lawson Felice  
FirstBank

Secretary  
Sire’ Nzirimo  
Nationwide Insurance

Alexandra Newfield  
Ed Tech

Karen E. Collier  
Community Activist

Victoria Cisneros  
Deputy District Attorney

Jeffery Martinez  
Police Officer

Tanya Dobbins  
Denver Deputy Sheriff

Terri Eggert  
Steel Energy Services Ltd.

Vanessa Williams  
Globus Family of Brands

Special thanks and a fond farewell to:  
Cmdr. Jeffrey Martinez