

# SHERWOOD & MYRTIE FOSTER'S HOME FOR CHILDREN, INC.

Fiscal Year 2009 - September 1, 2008 - August 31, 2009

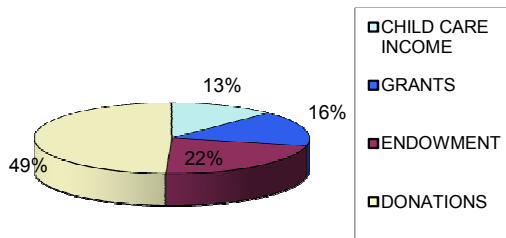
**Our Mission Statement: Healing the wounds of troubled children and families.**

<b>Balance Sheet</b>			
<b>ASSETS</b>		<b>LIABILITIES</b>	
Cash & Cash Equivalent	\$321,360	Accounts Payable	
Receivables	\$7,565	& Other Liabilities	\$758,413
Grants Receivable	\$109,108		
Prepaid Expenses	\$955		
Land, Buildings & Equipment	\$5,204,003		
Investments	\$367,012		
Pledges Receivable	\$106,041		
Restricted Cash (Capital Funds)	\$182,813	Net Assets	\$ 5,540,444
<b>Total Assets</b>	<b>\$6,298,857</b>		<b>\$6,298,857</b>

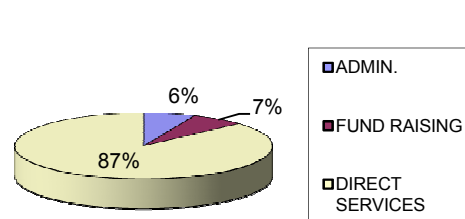
The information provided above is based on audited financial statements provided by Davis, Kinard & Co., P.C.

## General Fund

### INCOME



### EXPENSES



## This Year in Review

### Residential Group Care

91 children were served in 2009 on the Stephenville campus.

### Values Training

Each child receives daily Biblical values training. Last year 11 young people were baptized.

### Achievers Program

A specialized educational program provided five master-level teachers working with 75 children in 2009.

### Days of Residential Care

Main Campus	15,611 days
Brummett Ranch	2,731 days
Family Care Respite	53 days

### Therapeutic Group Care

The Brummett Youth Ranch served 16 youth between September 1, 2008 and March 13, 2009 when it was closed and the youth moved to the Main Campus

### Occupancy Rate

The Occupancy Rate for the Stephenville campus was 91.18% and the Rate for the Ranch was 94.34%

### Family Care Program:

Social Workers and Counselors worked with children at-risk in twelve counties, serving 680 families in 2009.

**Officers:**

**Glenn Newberry, President / CEO**

**Dwain Bills, Senior Vice President**

**Shay Williams, Vice President of Children's Services**

**Lacy Barton, Secretary / Treasurer, Vice President of Development**

**Bill Cranfill, V.P. of Physical Plant**

**Board of Directors:**

**Chairman - Phil Uhrhan**

**Vice Chariman - Larry Pratt**

**Secretary - Al Endsley**

**Bo Cox**

**Darla Doty**

**Al Endsley**

**Steven R. Herod**

**Connie Higginbotham**

**Durwin A. Jeffries**

**Earl Krieg, Jr.**

**Deanna Lambert**

**Robert O. McAlister**

**Clinton Nix**

**Larry Pratt**

**John E. Terrill**

**Philip M. Uhrhan**



