



Financial Report 2019



Carter's "Big Home"

In 2015, Trent and Shanalyn were excited, expectant parents waiting on the arrival of their first child. All of their prenatal visits concluded with, "Everything looks great!"

so they focused on preparing the nursery and anticipated the arrival of their newborn. "He looked so adorable on the ultrasound," Shanalyn recalled. They were joyful parents-to-be, anxious to bring home their beautiful baby boy.

Within 24 hours of his birth, baby boy Carter was urgently flown to Children's Hospital Colorado. Doctors had discovered that the left side of his heart was not formed. What Trent and Shanalyn had expected to be a jubilant day soon turned into a race to save their newborn son.

Over Carter's first few years, he had three open-heart surgeries, eight cardiac catheterizations, and suffered a stroke. The family traveled back and forth between Fruita and Aurora, Colorado, unable to fully settle at home as Carter's health continued to decline. Eventually, Carter's heart failure made a transplant the only remaining option. Trent and Shanalyn returned with Carter to Aurora, not knowing when a transplant would become available, and uncertain of where they would live while they waited. *(continued inside)*



Carter's "Big Home"

(continued from page 1)



In April 2019, the family arrived at The Forum Fitzsimons Apartments where Brent's Place had recently expanded to accommodate solid organ transplant patients like Carter. **"We didn't have anything when we arrived," Shanalyn recalled. "We just grabbed our bags and left Fruita, without any plan."**

When they arrived at The Forum, they found a ready-made home for as long as Carter's journey required. It was fully furnished and stocked with linens, cookware, housewares, and enough groceries and other essentials to help them rest easy.

And because Shanalyn was nine months pregnant with their daughter, they were provided with a two-bedroom apartment for their growing family.

"The Brent's Place apartment has been so important," Trent reflected. "We have a kitchen and a place to sit down and have a meal. We have separate bedrooms so Carter can still be a kid. We can still be a family."

After almost a year on the transplant list, Carter finally got his new heart in March of 2020. His recovery is going well, and the family hopes to return home in time for Carter's 5th birthday in September. But in Carter's eyes, he's always been at home. **"Carter calls this his 'Big Home,'" Shanalyn revealed with a laugh. "He thinks this entire building is just for him!"**

Offering stability, compassion, and opportunities for normalcy is central to what Brent's Place provides families like Carter's.

"It's been so incredible to have someone here for us, looking out for us, and making things easier so we can take care of Carter," Trent shared.

Now with a new heart and a new baby sister, Carter can look forward to returning to his true home, to the room that Trent and Shaylyn had always intended to be just for him. While we hope Carter and his family won't need Brent's Place again, we've been honored to be his "Big Home" when he needed it most.

A Message from our CEO and Board Chair

Our organization's Vision Statement clearly reflects a steadfast commitment to those we serve:

"That children with cancer and other severely immunocompromised patients and their families everywhere have access to a Safe-Clean home of hope and healing."

In 2019, Brent's Place was keenly focused on expanding our service - alleviating the burden Safe-Clean housing for even more families in need. Staying true to our mission, we acquired 15 units at the newly-developed Forum Apartments located just south of Children's Hospital Colorado. Through coordinated efforts with our hospital partners, our staff adapted and developed a unique level of support for the additional families staying at our new ancillary location. It has never been enough to simply provide a place for families to stay. Wherever you find the Brent's Place name, you are sure to find a home away from home and supportive programs tailored to the needs of families in medical crises. As showcased in Carter's story, our Forum apartments have allowed us to further deliver on our promise. Last year, we provided housing to more families than ever before, and extended our service to an entirely new population - pediatric solid organ transplant patients.

Going into 2020, we set a course to refine, strengthen, and challenge our team to serve our families' needs more acutely. We rang in the New Year with organizational strength, financial stability, and continued passion for our mission. This year's directive was to "stay the course" with the current assemblage of units, while analyzing the effectiveness of each support program to ensure our families' physical, financial, and social/psychological needs are being met.

On any given day, our families face medical dangers at the intersection of life and loss. Now, the broader community is experiencing the isolation and restrictions that our families face each day. COVID-19 has added layers of risk to our families and their

caregivers, and has tested and strained our protocols and staff in ways we could have never imagined when this year started.

Yet the community's support and our collaboration with hospital partners remains strong. Brent's Place continues to "stay the course." With each new day and challenge our staff stays focused, diligent, spirited, compassionate, and dedicated to the safety of Brent's Place families as well as their own. We remain thankful and indebted to our staff for the depth of their dedication and to the alchemy of expertise, wisdom, and prudence provided by our Medical Advisory Committee during these fluid times.

We are truly grateful for our stakeholders' confidence and resolve in our mission. And, while we all miss the warmth that volunteers bring to Brent's Place, we each are finding ways to stay connected and march this course together - through our work and in our gratitude for this amazing place.

Thank you for staying with us. We wish you continued health.



Sean Meyerhoffer
CEO



Tom Whyte
Board of Directors Chair

Your Support Matters

Contributions big and small help Brent's Place to alleviate families' financial burdens and other emotional stressors so they can focus on the care of their loved one in medical crisis. Thank you to all of our 2019 donors for investing in our mission.

We are extremely grateful to our 2019 Corporate Social Responsibility partners who showed their dedication by donating their time at group and event volunteer shifts in addition to a generous annual gift of \$10,000 or more. To learn how your company can make a difference, visit brentsplace.org/csr.



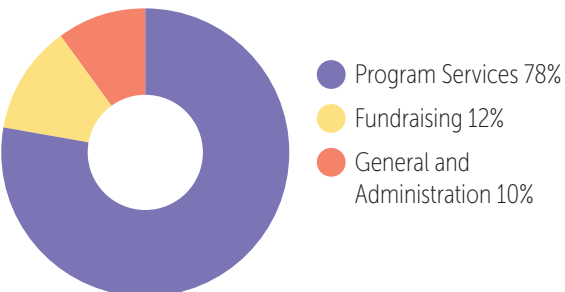
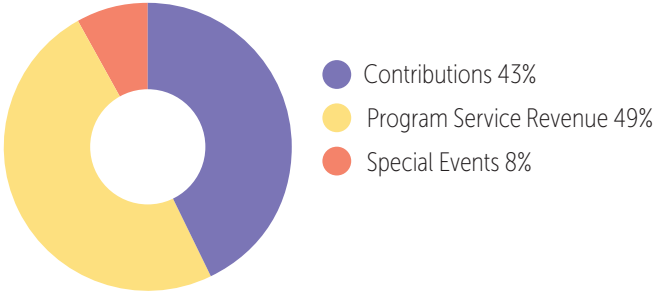
For a list of individuals, companies, and foundations that gave gifts greater than \$1,000, please see the last pages of this 2019 Financial Report.

2019 Financial Highlights

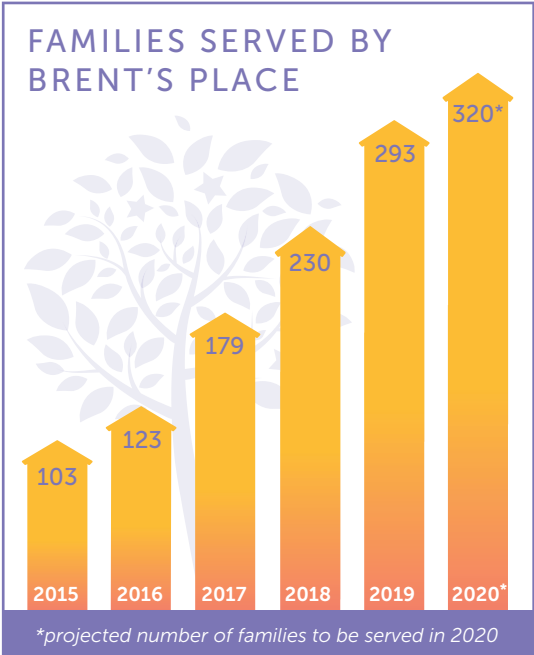
Brent Eley Foundation 2019 Operating Revenue and Expenses

2019 Total Operating Revenue
\$3,862,542

2019 Total Operating Expenses
\$3,739,733



The Brent Eley Foundation and the Brent Eley Center are nonprofit organizations located in Aurora, Colorado. The Brent Eley Foundation ID #84-1387528 and the Brent Eley Center ID #20-5313113. For a set of financial statements or a copy of our IRS Form 990, contact Barb Heverly at barbheverly@brentsplace.org.



In 2019, 293 families entrusted Brent's Place as their home away from home while a loved one received treatment at one of our partner hospitals. This represents a 27 percent increase in the number of families served from the previous calendar year, and the most families we have ever served in a single year. The demand for Safe-Clean housing is high and growing. Thanks to the generosity of our supporters, we remain a place of shelter and respite when families need it most.



Give the gift of hope.
Make your donation online today
at brentsplace.org

2019 Financial Highlights

Brent Eley Foundation and Brent Eley Center, Inc.
 Consolidated Statement of Financial Position
 December 31, 2019 and 2018 (Audited)

Assets	2019	2018
Cash and Liquid Investments	2,119,732	1,374,901
Other Current Assets	240,538	158,426
Capital Campaign Contributions Receivable	223,765	446,440
Beneficial Interest in Endowment Fund Assets Held By Others	27,734	N/A
Investment in Property and Equipment	16,529,613	16,936,432
Total Assets	\$19,141,382	\$18,916,199

Liabilities	2019	2018
Current Liabilities	160,441	148,313
Bond and Notes Payable	1,829,235	2,077,089
Total Liabilities	\$1,989,676	\$2,225,402

Net Assets	2019	2018
Without Donor Restrictions		
Undesignated	16,018,201	15,798,652
Board Designated	937,277	806,145
Total Net Assets Without Donor Restrictions	16,955,478	16,604,797
Total Net Assets With Donor Restrictions	196,228	86,000
Total Net Assets	\$17,151,706	\$16,690,797

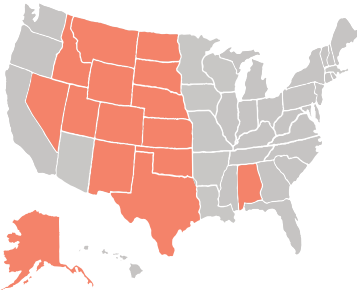
Change in Net Assets	\$460,909	\$334,413
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Impact In Numbers



326

birthdays celebrated



15

states served



293
families
served



808
volunteers



8,268
meals provided



6,495
volunteer hours served

We Remember

Our most sincere condolences to those who have recently lost loved ones. We keep these families in our thoughts and our hearts.

Robert Basher	1947-2020	Isabelle Herman	2000-2020	Tami Mehl	1962-2019
William Dak	1946-2019	Scott Howard	1960-2019	Jonah Pfennigs	1999-2019
Henry Fricke	1947-2020	Prescilla Johnson	1952-2020	Gerardo Robles-Lopez	2011-2020
Wyatt Gentry	2014-2020	Terry Kieffer	1974-2020	David Rogers	1963-2020
Donald Gertge	1950-2019	Jane King	1949-2020	Jennifer Schlagel	1971-2020
Abelardo Heredia	1946-2020	Kristopher Kunz	1983-2019	Paxton Swackhamer	2016-2020



Thank You to Our Donors*

**This list reflects 2019 donors giving \$1,000 or greater in financial or in-kind support.*

Acquilano, Inc
John and Sue Adams
Aim High Foundation
Alpine Bank - Denver
Alpine Bank - Glenwood Springs
Alpine Lumber - Parker
Stephanie Alvarez
Carol and Steve Annest
Anonymous (7)
Eugene C. and Florence
 Armstrong Family Foundation
James Armstrong
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AvalonBay Communities, Inc
Margi Clute and Kent Bagley
Bret Baird
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Boulder Creek Neighborhoods
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Nancy Breit
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Caryn and Rick Ellison
Environmental Landworks
Michael Evans
EZE Foundation



Thank You to Our Donors*

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Ethan Fairchild
Hobbs Family
Fast Enterprises
Matthew and Tira Feierstein



FNTS Holdings, LLC
John and Andi Freyer
Tara Friedman
Friedman Realty Associates
Daniel Fuller
Carolyn Furlong
Patrick Gaines
Dr. Paige and Walt Garnett
R Garriott Design
Dr. Erwin and Adele Gelfand
Allison Gelfand Sable
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Nicholas Gibeley
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Sean Meyerhoffer and Nicole Girard
Christine Graham
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Northwestern Mutual - Greenwood Village
DeAnn and Chris Noyes
Gail Nussbaum
Chris and Sandra Olson
OneBeacon Insurance Group
Tracie and Laurence O'Neill
OppenheimerFunds Matching Gift Program
Optimist Club of Monaco South
Susan Orosz
Pepe Ortiz
Mary Osborn
Ovation Plumbing and Heating
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Heather and Scott Petitmermet
Mark and Suzan Petty
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QEP Resources, Inc
Greg Quirk
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Steve Rawlings



Walt and Mary Ann Raynor
RCG Fund
Shannon Read
Real Estate Investment Advisors
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Adam Rogers
Diane Rogers
Thompson Rogers
Rose Community Foundation
Sheri and Richard Rotolo
The Salmon Foundation
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The Electric Tobacconist, LLC
The Weitz Company, LLC
Scott Theodore



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