



Financial Report 2018

Inside: Meeting the Urgent Need for More Housing



Photo courtesy
From The Hip Photo

Meet Esther, age 10

2019 Brent's Place Captain

The night before Esther was born, her parents chose her name in hopes their child would embody the characteristic it meant: *victorious*. Little did they know, Esther, their smiley and courageous daughter, would be diagnosed with stage IV high-risk neuroblastoma at the age of three.

Esther's treatment plan included six rounds of chemotherapy over four months, followed by a stem cell transplant, four weeks of radiation, and finally six months of immunotherapy. Her family knew they would need to stay close to Children's Hospital Colorado during and after Esther's stem cell transplant.

"A couple of weeks before Thanksgiving, Esther and I visited Brent's Place in preparation to move in. I cried the entire drive home because I could not believe the comfort I immediately felt entering the doors for the first time. On our move-in day, we brought the entire family. Every corner brought a new delight," her mother says. Esther and her family lived at Brent's Place for 106 days.

We are honored to name two patient Captains that will represent Brent's Place in the community to raise awareness and support for our organization. This year's Captains, Esther and Greyson, have shown tremendous courage and strength throughout their diagnosis and treatment.



Read Esther and Greyson's stories at brentsplace.org/captains

Thank you to our Corporate Social Responsibility Partners. Learn more at brentsplace.org/csr. These businesses partner with Brent's Place on every level of support - financially, through event participation, and employee volunteering.



A Message from our CEO and Board Chair

For more than 20 years, Brent's Place has focused its care on our families' physical well-being, psychological well-being, family life and financial durability. We wish to thank our donors, our hospital partners and our volunteers for their time, expertise and funding that ensures the efficacy of our work on these four cornerstone principles.

During 2018, our board and our staff, in concert, monitored the impact of operating both Founder's House and Tanner's House as a Safe-Clean campus and learned many lessons. These twin havens for our families, combined with the apartment units at Marion Street, provided care for 230 families in 2018. While we value this achievement, we continue to face an acute need to serve more. The expanded capacity created by Tanner's House confirms that additional populations exist and will have need for Brent's Place. While our admission criteria remain unaltered, we have grown in our knowledge on who these families are and what needs exist.

All of our stakeholders have endowed us with precious resources. With tempered speed, our board and staff use our time and energy on improving the quality of a family's stay by better understanding their immediate needs and exploring new models to provide housing and familial care. While we are energized by the impact of our time with the families we serve, we also understand that each journey may not end as hoped. We hold dearly the memory of those family members we lost over the last year.

Additionally, at the beginning of 2019, Brent's Place launched our "Forum Initiative". This initiative involved renting 14 apartments

from a newly constructed apartment complex across from Children's Hospital Colorado. Our hope is that growing our capacity once again will allow our dedicated staff to assist a new group of families during their time of need. We look forward to sharing the impact of this growth and the lessons learned at the Forum in future communications.

Should you have questions or comments about this annual report or how you can participate in our mission, please contact us.



Sean Meyerhoffer
CEO



Tom Whyte
Board of Directors Chair



We Remember

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

Daniel Alire 1986-2019

Peytyn Christensen 2007-2019

Kennady Cunningham 2013-2019

David Hensel 1994-2018

Brent Kinlund 1952-2019

Sarah Madison 1998-2019

Adrian Marrufo 2018-2018

Juliana Ramalho Ortigoa 2008-2019

Tyra Parker 2005-2019

James Renneburg 2011-2019

Drew Rushton 2008-2018

Myles Sanchez 1983-2018

Adriana Segura 2014-2019

Charlie Stephens 2013-2019



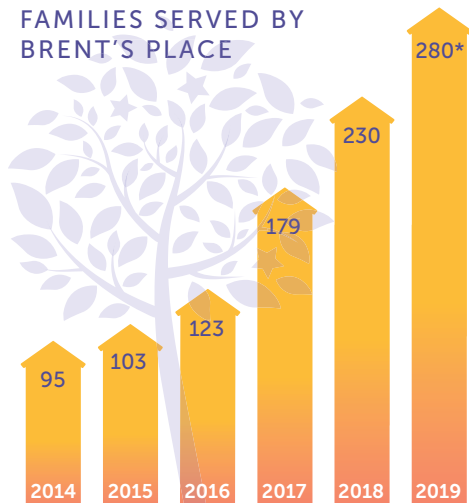
Meeting the Urgent Need for More Housing



Brent's Place has expanded to meet the urgent need for long-term Safe-Clean housing for families traveling to Denver for life-saving treatment. While the addition of Tanner's House in 2017 doubled the number of families we are capable of serving on our Aurora campus, bringing our total to 230 families, this facility has been close to full capacity since opening its doors. Our waiting list steadily grows.



FAMILIES SERVED BY BRENT'S PLACE



*Projected number of families to be served in 2019

Brent's Place began leasing and furnishing 14 apartments and one program space at the newly constructed apartment complex, The Forum Fitzsimons, located directly across from the Anschutz Medical Campus earlier this year.

These apartments are being used exclusively by our resident families. This initiative will allow us to serve more than 100 additional families over a two year period. During this time, the board and staff will work toward solidifying a long-term plan to sustain this growth and impact.



In keeping with our long-standing policy, Brent's Place families residing at the Forum receive a truly remarkable amount of support, but never a bill.

Our expansion would not be possible without the generous investment of groups and individuals in our community who share our vision and a commitment to providing a Safe-Clean haven for families when they need it most. We look forward to keeping you updated on our progress throughout the year.



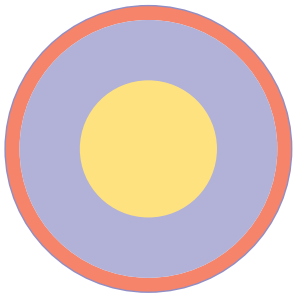
To help Brent's Place continue to make a difference, make a gift with the enclosed donation envelope.

2018 Financial Highlights

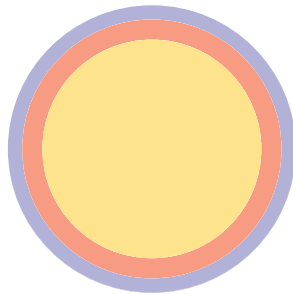
Brent Eley Foundation
2018 Operating Revenue and Expenses

2018 Total Operating Revenue
\$3,391,286

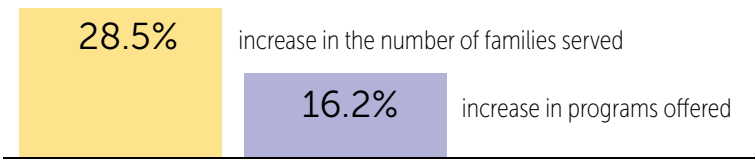
2018 Total Operating Expenses
\$3,252,700



- Contributions 45%
- Program Service Revenue 44%
- Special Events 10%
- Investments & Miscellaneous Income 1%

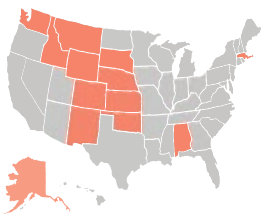


- Program Services 76%
- Fundraising 14%
- General & Administrative 10%



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.

Thank you for helping Brent's Place to make a difference in 2018!



13
states served



134
birthdays
celebrated



12,578
meals provided

2018 Financial Highlights

Brent Eley Foundation and Brent Eley Center, Inc. Consolidated Statement of Financial Position December 31, 2018 and 2017 (Audited)

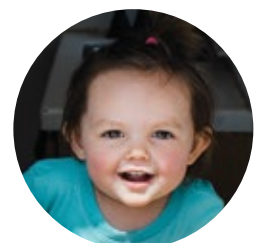
Assets	2018	2017
Cash and Liquid Investments	1,374,901	1,269,419
Other Current Assets	158,426	271,483
Capital Campaign Contributions Receivable	446,440	617,971
Investment in Property and Equipment	16,936,432	17,493,981
Total Assets	\$18,916,199	\$19,652,854

Liabilities		
Current Liabilities	148,313	187,724
Bond and Notes Payable	2,077,089	3,108,746
Total Liabilities	\$2,225,402	\$3,296,470

Net Assets		
Without Donor Restrictions		
Undesignated	15,798,652	16,233,384
Board Designated	806,145	115,000
Total Net Assets Without Donor Restrictions	16,604,797	16,348,384
With Donor Restrictions	86,000	8,000
Total Net Assets	\$16,690,797	\$16,356,384

Generous community support of Brent's Place Safe-Clean living facilities and programs resulted in an increase in Consolidated Net Assets of \$334,413.

Thank you to our generous community of donors that supported Brent's Place in 2018. Individuals, companies and foundations that gave at the \$1,000 plus level in the past year are listed at the end of this report.





brent's place

In partnership with
Children's Hospital Colorado

Block Party



The Brent's Place Block Party, formerly Kid's Cure, brings together the community to raise support for the families at Brent's Place. Join us this year for a luau themed celebration!



July 27, 2019

10:00 a.m. - 2:00 p.m.

Anschutz Medical Campus Parade Grounds
Fundraising Goal: \$120,000

Register at brentsplace.org/events



DORR FAMILY FOUNDATION

LOKAL HOMES

BOULDER CREEK NEIGHBORHOODS

The Eley Family | The Ellison Family | EN Ventures | The Feierstein Family
Davis Graham & Stubbs | Montgomery, Amatzio, Chase, Bell, Jones, LLP

20TH ANNIVERSARY

brent's place

Invitational



presented by



August 26, 2019

Noon shotgun start | Columbine Country Club

Foursome: \$3,000

Golf Happy Hour Foursome: \$800

Fundraising Goal: \$125,000

Now featuring a shorter course option:

Golf Happy Hour

on Columbine Country Club's Par 3 Course!

Register your foursome at
brentsplace.org/events



Alpine Bank



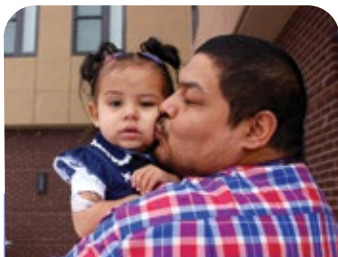
McClure-Hill Incorporated



The Boland Family
EN Ventures



Become a Family Support Partner!



Even just \$10 a month over the course of a year supports an entire day for a family at Brent's Place!

Family Support Partners give a monthly gift of any amount to support the families who call Brent's Place home.

By becoming a Family Support Partner, you'll join an impactful circle of donors providing critical sustaining revenue for the mission of Brent's Place, helping us continue to grow to serve the families who need us.

Reasons to give monthly:

- ★ Giving monthly enables you to give more over time and make a greater difference than you could with a one-time gift.
- ★ You'll receive insider updates on the difference your gift is making as well as a thank you gift.
- ★ It's easy and automatic, so you can set it up once and forget about it!

A monthly gift of any amount makes a difference.



Become a Family Support Partner, visit brentsplace.org/monthlygiving



The mission of Brent's Place is to improve the quality of life for children and families living with cancer and other immunocompromising conditions... one day at a time.

11980 E 16th Ave., Aurora, CO 80010
brentsplace.org

Thank You to Our Donors

John and Sue Adams
Aimco Properties
John and Jody Alderman
Alpine Bank
Alpine Lumber Company
American Endowment Foundation
Anna Foundation
Anschutz Family Foundation
The Anschutz Foundation
Apple
Appliance Factory Mattress Kingdom
Eugene C. and Florence Armstrong
Family Foundation
Avalanche Canyon Foundation
Bret Baird
Barton Family Foundation
Baughman Foundation
Melba Baum
Patricia Bechtholdt
Daniel Beekhuizen
Lori and Joel Bell
Benja and Johan Bemelen
Peter Benson
Thomas Berger
Connie Berry
Black Knight Financial Services
BluSky Restoration Contractors, LLC
BNSF Railway Foundation
BOK Financial
Luke and Nancy Boland
Bomberger Foundation, Inc.
Boulder Creek Neighborhoods
Brooke Brandt
Breakthru Beverage
Nancy Breit
Chris Brever
Bridgepoint Education, Inc.
Joseph and Charlotte Bruno
Craig Buringa
Kelsie Cady
Judy Cain
Brenda and Bruce Campbell
Cancer League of Colorado
Steve Carcaterra
Neil and Jennie Carlson
Terry Carroll
Caruso Family Charities
Catamount Constructors, Inc.
Centric Elevator Corporation
Joe Joe Chacko-Nair and Balan Nair



Children's Hospital Colorado
Margi Clute and Kent Bagley
Jeff and Stephanie Cochran
Steven Cohen
Colfax Marathon Partnership, Inc.
Cory and Chevis Collins
Ed and Beda Collins
The Colorado Health Foundation
Commerce Bancshares Foundation
Commerce Bank
Community First Foundation

John J. Connor & Irene A. Connor
Family Foundation
Thomas Cook
Steve and Patricia Corder
Carter Dammen
Lori Dattola
Davis Graham & Stubbs, LLP
Davita Healthcare Partners, Inc.
Katie Dendinger
William and Elizabeth Denman
Raj Devarajan and Sangeeta Guhathakurt
Dominic Dezzutti and Paula Roth-Dezzutti
Raymond and Marsha Dirks
The Frank & Carrie Dorr Family Foundation
Jeff and Ann Dykes
Earthwise Demolition
Ryan and Sarah Edwards
Donn and Linda Eley
Caryn and Rick Ellison
EMC Insurance Company

EON Charitable Foundation
Michael and Tina Evans
EZE Foundation
Fidelity Charitable
Kaitlin Fossen
John and Andi Freyer
Tara Friedman
Carolyn Furlong
Joshua and Jenna Gabler
Melissa Garcia
Dr. Paige and Walt Garnett
GD Holdings, LLC
Dr. Erwin and Adele Gelfand
Genesis, Inc.
Gentero
Lynda Goldstein
Dr. Lia Gore
Debbie Groves
Max and Jill Guetz
The Guetz Foundation
David Hall
Stephen and Jacque Hamilton
The Hamilton Family Charitable Fund
The Hartmann Foundation
Haynes Family Foundation
Barb Heverly
Hewlett Packard, Inc.
David Hirt
Horizon Drywall, Inc.
Leif and Leslie Houkom



Vijay Ijju
IREM Greater Denver Chapter No. 17
J.F. Williams Co., Inc.
Jared Polis Foundation
Jay E. Johnson
Robert Asa Jones
Marvin and Jan Kansteiner
Anne Kellerby

Thank You to Our Donors

Kiewit Building Group
William and Rosemarie Kirven
Kite Pharma
Joel and Susan Kolodny
Koscove Metal, Inc.
Tony Lajimodiere
Land Rover Denver
Chris and Molly Lane
William and Nola Lazzeri
Leaffer Family Charitable Fund
Lianne Leduc
Lefkowitz Foundation
Legacy Christian Fellowship, Inc.
Darren and Marianne Lemkau
Julie Lemke
Liberty Home Products
The Lillis Foundation
Lokal Homes
Long Building Technologies
Kent Lovvorn



Mac Macsovits and Rebecca Wilson Macsovits
John and Marjorie Madden
Chaman and Aruna Malhotra
Paul Malone
Legg Mason
Dr. Jody Mathie
Michael Medley
Medtronic Philanthropy
Dennis Mellon
Sean Meyerhoffer and Nicole Girard
Milender White Construction Co.
Melissa Miller
Montgomery Amatuzio Chase Bell Jones, LLP
The Morgridge Family Foundation
Tom and Rosie Mott
National CineMedia, LLC
NavPoint Real Estate Group
Nelnet, Inc.
Dr. Jeff and and Kathy Nelson

Roberta and Robert Nelson
Ann Nguyen
Thomas and Christine Noller
DeAnn and Chris Noyes
Chris and Sandra Olson
OneBeacon Insurance Group
Tracie and Laurence O'Neill
Open Studio Architecture
Greg Orosz
Susan Orosz
Jessica Ostoyich
Juanita and Anselmo Peralta
David Perez
Heather and Scott Petitmernet
Mark and Suzan Petty
Craig Ponzio
Quanex Foundation
Steve Rawlings
Walt and Mary Ann Raynor
RCF Fund
Red Rocks Ladies Golf Association
John Marc Rinehart
Roaring Fork Rentals, Inc.
Adam Rogers
Thompson Rogers
Rose Community Foundation
The Salmon Foundation
Mindy and Jeff Sanders
Dr. Rae Sandler-Simon and Josh Simon
Saunders Construction
Michael and Carol Scheckel
Cheryl and Paul Schuette
Darrell and Sandy Schulte
Reed Scott
Tom and Christina Seaman
Robert Shaw
Sheridan Ross PC
Tyler Sherman
Michael and Jen Sittaro
Lindsey and Austin Sittko
Judy and Reed Slingerland
Terry and Rhonda Smith
George and Carol Solich
Kim Sonnen
Sprouts Healthy Communities Foundation
Michael Staenberg
The AT Stapes Family
Tony Stewart Foundation
John and Susan Stolper
Stonehocker Family Foundation



Randy and JoAnn Strandberg
Eric Sundberg
TET Family Foundation
Texas 4000 for Cancer
Kenneth Theobald
Scott Theodore
Gary and Dawn Thomas
Shaw Thomas
Thomas Family Foundation



Clark and Judy Thompson
Tracy Family Foundation
Travelers Foundation
Joshua and Kathryn Trujillo
Thomas Ullrich
United Reprographic Supply, Inc.
University Of Colorado Hospital
Urban Egg
John and Ellen Van Dyk
Walmart Foundation
Patricia Wassik and Sam Stoorman
The Weitz Company, LLC
Jared and Rebekah Wells
Harold Wesmiller
Robert Weyand
Thomas and Kimberly Whyte
Lee F. and Victoria J. Wilkerson Fund
The Melvin & Elaine Wolf Foundation
Tomas and Allyson Wolfram
Jeffrey and Lynn Wood
Adam Workman and Sarah Spencer-Workman
Xanterra Parks and Resorts
Zane Beadles Parade Foundation
Zoe Holding Company