



COMUNIDADES LATINAS
UNIDAS EN SERVICIO

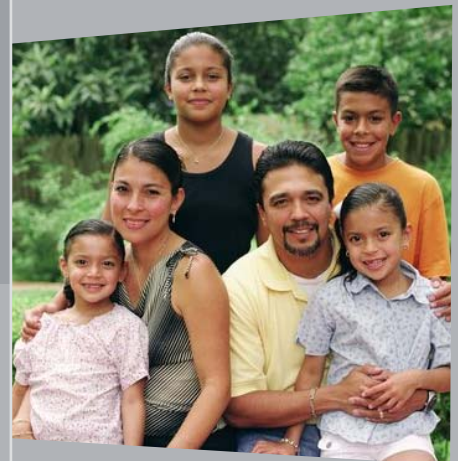
*Building a Bridge of Hope.
Creando un Puente de Esperanza.*

25 Years of Service

ANNUAL REPORT
2006

BUILDING A
BRIDGE OF
HOPE.

CREANDO UN
PUENTE DE
ESPERANZA.



President's Letter

On behalf of the CLUES Board of Directors, staff, and volunteers, I am delighted to share with you our 2006 Annual Report. The year 2006 marks 25 years of service for CLUES. In those 25 years, we have grown from a grassroots mental health agency into Minnesota's largest behavioral health and human services provider for Latinos. This year's Annual Report contains information on our progress in 2006.

CLUES was founded in 1981 by a group of mental health professionals as a result of research conducted by a student at the University of Minnesota (U of M). In 1977, a social work student from the U of M conducted research that showed great disparity in linguistically appropriate and culturally proficient services for Latinos experiencing mental health issues. CLUES was initiated as a small grassroots organization to meet the mental health needs of the Latino community. Shortly after its inception, CLUES added Employment and Education services, followed by Elder Wellness and then Chemical Health services. With strong commitment to the same five services today, CLUES remains dedicated to serving Minnesota's ever-growing Latino community.

I am pleased to share that in our 25 years of service, CLUES has had over 85,000 client visits to our Behavioral Health Services (Mental Health, Chemical Health, and Elder Wellness) and over 105,000 in Human/Self-Sufficiency (Education and Employment). In 2006, we had an unprecedented 27,800 client visits. CLUES celebrated 25 years of service and growth as an organization at the U of M, where the agency was founded. With keynote speaker Ms. Colleen Reitan, president and COO of Blue Cross and Blue Shield of Minnesota (Blue Cross), CLUES was recognized for its increased capacity to serve the ever growing Latino population and its community building through strategic collaboration and outreach.

As CLUES moves into its next 25 years of service, the agency remains centered on its mission to "enhance the quality of life of the Latino community in Minnesota." CLUES recognizes the importance of family within the Latino culture and will, therefore, focus its efforts on holistically treating the entire family as well as the individual. According to the Minnesota State Demographic Center, Minnesota's Latino population is expected to grow to 406,700 by the year 2030, keeping our services in high demand. We continue to solicit your assistance in helping CLUES to strengthen and empower Latino families and individuals.

Jesse Bethke Gomez, MMA
President, CLUES



The CLUES mission is to enhance the quality of life of the Latino community in Minnesota.

The CLUES vision is to serve as a leader in the Latino community with respect to our mission and core service areas to benefit our clients.

Mission Vision Values

GUIDING VALUES

Dignity & Respect

We value the inherent worth of every individual and esteem them for the unique individuals that they are.

Trust & Understanding

We rely on the integrity and character of our staff and our clients to form relationships which are earmarked with empathetic listening.

Compassion & Passion

We enthusiastically work to care for Latino communities.

Empowerment & Self-Sufficiency

We encourage the development of positive self-esteem and independence in all whom we serve.

Flexibility & Creativity

We are adaptable to change and we are innovative, imaginative and expressive in our response to change.

Authentic Leadership

Everyone at CLUES is a Leader. We provide guidance and direction to each other and our clients in a genuine and real manner.

Quality & Effectiveness

We strive toward excellence in reaching our goals with well-defined objectives and results.

The Year in Review

The year 2006 was one of unprecedented recognition and accomplishments for CLUES. The following events were celebrated by our agency, CLUES' president, and our departments of service.

On May 18, The Most Reverend Archbishop Harry J. Flynn joined CLUES in blessing the Archbishop Harry J. Flynn Bridge of Hope – Puente de Esperanza. He spoke of the great work that CLUES does in providing guidance to and serving as a light for Latinos.

On August 22, CLUES, LCN, and Comcast sponsored one of the most successful job fairs for the agency to date. Held at the Plaza Verde in Minneapolis, more than 30 employers were present, and more than 1,000 people attended.

On September 15, CLUES President Jesse Bethke Gomez received the distinguished Reconocimiento Ohtli from the Consulate of Mexico in Saint Paul. The Ohtli Recognition is given to people who have dedicated the majority of their personal and professional lives to bridging the gap for Mexican people living outside their country of origin.

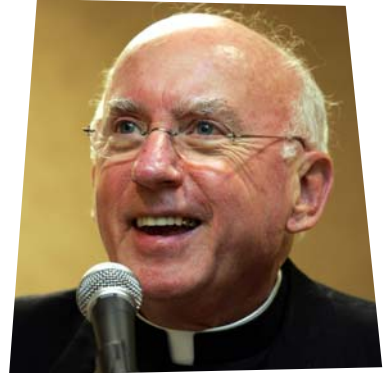
On September 21, CLUES received a Minnesota Latino Achievement Award. The award honors Latino individuals and organizations who have made the impossible possible.

On October 7, CLUES partnered with Comcast for Comcast Cares Day, a national day of volunteering for Comcast employees. More than 300 Twin Cities Comcast employees and their family members joined CLUES in assisting Latino organizations and neighborhoods with clean-up and painting and helping Latino elders with household tasks.

On November 9, CLUES celebrated its 25th Annual Celebration at the McNamara Alumni Center at the University of Minnesota, where the idea of CLUES was created.

On November 28, CLUES, along with Afton Historical Press and Metropolitan State University, celebrated the launch of the book titled *Latino Minnesota*. Jesse Bethke Gomez wrote the forward for the book, which celebrates the rich history of the diverse Latino community in Minnesota.

Please join us in congratulating CLUES staff for their outstanding work.



Top: Archbishop Harry Flynn

Center: Sixth grade students receiving Latino Minnesota book

Bottom: CLUES President Jesse Bethke Gomez (left) receiving the Reconocimiento Ohtli from Consúl Nathán Wolf (right)

Services



MENTAL HEALTH

In, 2006 CLUES had **3,177 client visits** to its Mental Health department.

Mental Health services holistically assist clients to overcome barriers experienced from depression, anxiety, or other mental health issues. Through therapy, case management, support groups, and co-therapeutic services, CLUES is helping its clients to find wellness and stability.

\$1,000 provides a client with comprehensive mental health therapy for two months

CHEMICAL HEALTH

In 2006, CLUES provided **1,579 assessments** and had **200 clients in treatment programs** and **350 in educational classes**.

Chemical Health services help clients eliminate substance abuse in their families. As chemical dependency often occurs alongside a mental health issue, CLUES treats the co-occurring needs of clients. It is the agency's hope that Latino individuals and families can live free from dependency and enhance their relationships.

\$1,000 provides a client with complete chemical health treatment for four months

ELDER WELLNESS

In 2006, **237 Latino elders and caregivers** received services through Elder Wellness in the areas of Tercer Amanecer Adult Day Center, caregiver support, and advocacy.

The Elder Wellness program is aimed at recreating and enhancing the traditional role of elders as keepers of cultural wisdom and experience within the Latino community. Through therapeutic activities, nutritional education, caregiver support, and more, CLUES is enriching elders' lives and social well-being.

\$250 enables a senior to attend the day center for one week

EDUCATION

In 2006, **406 volunteer tutors** provided **5,894 hours of instruction** to **1,715 learners**.

The Latino Learning Institute is dedicated to improving the educational level and English language skills of adult immigrants. Adult learners are able to improve their English language and basic computer skills, and study for the General Education Development (GED) or the Citizenship Test. The Institute also serves adults with low literacy skills by helping them develop their reading and writing skills in their first language, too.

\$250 enables a student to take English classes for one month

EMPLOYMENT

In 2006, **351 individuals** were placed and retained their job for **at least 90 days** with an **average wage of \$9.28**.

The Employment department assists clients in building upon their strengths and empowering them in the job search process. Through the department, clients have access to job search assistance, employment counseling and placement, workshops, financial counseling, and an Employment and Career Center. It is the department's objective to help clients find employment with benefits so that they can support themselves and their families.

\$500 provides a jobseeker with assistance needed to obtain and retain employment



Annual Celebration



Top: Guests from General Mills at CLUES' 25th Anniversary Celebration

Center: CLUES elders seated at the 25th Anniversary Celebration

Bottom: CLUES President Jesse Bethke Gomez, Blue Cross President and COO Colleen Reitan and John Finnegan, U of M Dean of School of Public Health

On November 9, 2006 CLUES held its Annual Celebration at the McNamara Alumni Center at the U of M. The event celebrated our 25th year of service to Minnesota's Latino community. The keynote speaker was Ms. Colleen Reitan, president and COO of Blue Cross. Reitan speech titled "Working together to improve the health of Minnesota's Latino community" addressed the importance of health coverage for all Minnesotans. Over 300 guests joined CLUES at the U of M, where the concept of CLUES was created by a graduate student at the School of Social Work.

THE FOLLOWING IS A LIST OF THE 2006 AWARDS:

Comadre of the Year

Maria Gonzales, Mental Health volunteer

Maria is a wonderful asset to CLUES mental health department, working with the parenting groups in the family strengthening program, with some of CLUES most difficult cases. She brings a high level of care and compassion to the program.

Compadre of the Year

John Reed, Minneapolis police officer

John, an excellent resource for the sexual assault program, continually serves as a link between CLUES staff and case investigators. John is committed to serving the Latino community and to fighting inequality in our system.

Community Collaborator of the Year

Federal Reserve Bank of Minneapolis

The Federal Reserve Bank of Minneapolis works in strong collaboration with CLUES in addressing the financial situation of Latinos. It was a strong force behind Bancos de la Familia, a collaboration of the state's largest financial institutions, whose purpose is to educate and mobilize financial services to the Latino community.

Business of the Year

Blue Cross and Blue Shield of Minnesota

Blue Cross is an outstanding supporter of CLUES, providing programmatic funding to the agency. They currently fund a mental health therapist at the CLUES St. Paul office and work in collaboration with CLUES through the Diverse Racial Ethnic Groups and Communities (DREGAN) project, a community based participatory research project aimed at tobacco cessation within diverse communities.

Lifetime Recognition

Esperanza Guerrero Anderson

Esperanza Guerrero Anderson has dedicated a lifetime to enhancing the economic development, wealth creation and prosperity in Latino and other diverse communities in Minnesota. Retired founder of Milestone Growth Fund, she continues to personally dedicate a great deal of her time to mentoring minority entrepreneurs in our community.

Lifetime Recognition

Mario Duarte

Mario Duarte, founder of La Prensa de Minnesota, Minnesota's oldest and largest bilingual newspaper, is dedicated to informing and educating the Spanish-speaking community in Minnesota about local, national and international affairs. Mario is committed to working with Latino youth, motivating them to become engaged in business, education and political issues.

Community Builder of the Year

Dr. Sara Velasco

Dr. Sara Velasco is building our community through quality healthcare. As site medical director for the state's first private medical clinic for Latinos, HealthEast Care System's *Salud Integral*, her dedication and service to the wellness of the Latino community raises the bar for the quality of care that our community deserves.



Top: Jesse Bethke Gomez presenting the Community Collaborator of the Year award to Sandra Gerber of Federal Reserve Bank of Minneapolis

Center: (Left to right) CLUES President Jesse Bethke Gomez presenting Lifetime Recognition award to Mario Duarte

Bottom: CLUES Board Chair Diane Watson (right) presenting the Community Builder of the Year award to Dr. Sara Velasco

Capital Campaign



The CLUES capital campaign is nearing its completion and is expected to end in the summer of 2007. With a campaign goal of \$6.2 million, we have raised over \$5.2 million to date. Led by Capital Campaign Chair Paul Verret, the capital campaign committee is helping CLUES realize its goal in its final phase. We are extremely grateful for the over 45 institutional funders and over 500 individual donors who have helped us reach our goal thus far.

CLUES thanks the following individuals who have helped or are currently helping us work toward our capital campaign goal, listed at right.

Patricia Abram
TCF Bank

Sally Anaya-Boyer
BCN National Bank

Jesse Bethke Gomez, MMA
Comunidades Latinas Unidas En
Servicio - CLUES

Steven M. Bianchi
Associated Banc-Corp.

Terry Crowley
Crowley, White & Associates

Dr. Jane L. Delgado, Ph.D., M.S.
National Alliance for Hispanic Health

Senator Dave Durenberger
National Institute of Health Policy,
University of St. Thomas

Connie Fullmer
Mentoring for Peace

Michael Haverkamp
formerly of Bremer Bank

Michael Henley
Yoder Henley Development Resources

Gil Hernandez
Wells Fargo Bank MN

John C. Herron
Ameriprise Financial, Inc.

Former Mayor Randy Kelly
City of Saint Paul

Ruby A. Lee
Northwest Area Foundation

Jimmy Longoria
Artist

Bonnie McClain
Greater Twin Cities United Way

Reverend Kevin McDonough
Archdiocese of Saint Paul and
Minneapolis

Peter McLaughlin
Hennepin County Commissioner

Lani Muchulas
Groves Academy

David Nasby
formerly of General Mills Foundation

Rafael Ortega
Ramsey County Commissioner

Luis Padilla
formerly of Marshall Field's

Mary Pickard
St. Paul Travelers

Frank Plourde
Community Member

Jim Pohlad
Marquette Financial Companies

Todd Przybilla
TCF Bank

David Quigg
Wells Fargo

Erin Raden
formerly of TCF National Bank

John Stone
TMA

Paul A. Verret, Chair
Katherine B. Andersen Fund of The
Saint Paul Foundation

Raymond P. VinZant
Office of Senator Norm Coleman

Diane Watson
formerly of Ecolab

Randi Yoder
Greater Twin Cities United Way

Cree Zischke Hanna
formerly of Ingenix, United Health
Group

Volunteers

Cassie Amundson	Mya Follansbee	Maria Kunze	Jesse Randall
Eugenia Apaza	Becky Ford	PJ Lally	Vaughn Rasmussen
Levita Ayala	Martina Foss	Michelle Lanz	Susan Rathke
Felipa Ayala	Elizabeth Franklin	Pat Lawrence	Doug Reeb
Angelica Baldwin	Sue Funk	Sterling Leahy	Elizabeth Regalado
Mary Bartsh	Emily Gage	Thomas LeViness	Tracy Reinholz
Whitney Bembenek	Rachel Gage	Angela Lewis	Ricardito Reiter
Kristin Berg	Guillermina Garcia	Marshall Lewis	Rahe Riaz
Traci Bernatchy	Lilia Garcia	Elizabeth Lindquist	Lia Rojas
Ricarda Birrueta	Marie Garcia	Frank Lopez	Ramsely Salazar
Katie Bodin	Christopher Gaudin	Patricia Mack	Luis Salto
Elvis Brenes	Lindy Gemmell	Paige Mackey	Jerry Sanders
Cole Breuny	Julie Gerhke	Andrea Madison	Melissa Schebloom
Paola Brigneti	Betty Goihl	Katharine Malaga	Christine Schlangen
Sandra Briscoe	Maria Gonzalez O'Brien	Chad McCarthy	Kelly Schmidt
Jason Brown	David Gossell	Megan McCormick	Emily Schnobrich
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Cindy Calderon	John Grove	Paul McHugh	Joel Schroeder
Cari Carlson	Shelley Gustafson	Heather McKerrow	Josh Schuckman
Millie Casperson	Marion Hall	Ken Meisner	Clare Schuetz
Tomasa Castillo	Jane Hallas	Megan Melby	Greg Schwab
Jenna Christopherson	Jay Hambidge	Maureen Michalski	Mary Schwarz
Rita Cochlin	Douglas Hardin	Josh Mickelson	Caz Shim
Nicole Collette	Mike Harell	Abby Mikeworth	Christina Shoaf
Linda Collins	Riley Hartnett	Pat Miller	Mike Shovein
Margaret Cook	Daniel Hatfield	Tammy Miller	Joanna Solotaroff
Sarah Corrigan	Don Hayden	Tiffany Miskulin	Ray Spack
Lourdes Cotter-Hernandez	Stacy Hegg	Joe Moriarity	Galen Stahle, MD
Heidi Cross	Stephanie Heiberger	Kristi Murchie	Nicolas Stephens
Tom Dades	Jess Heinrichs	Justin Nash	Jim Stewart
Tom Daly	José Hernandez	Jennifer Nymoen	Sarah Stodola
Laura Dammer	Cathy Hiatt	Fabio Obando Calvo	Kristen Strandell
Scott Dannenbring	Dave Hiti	Kevin O'Brien	Scott Szafran
Tiffany Davis	Shelley Hoehn	Mary O'Donnel	Al Trostel
Esther De Molinar	Carolyn Hollstein	Annaliise Olson	Gloria Vallejo
Emilia Diaz	Sandy Hopkins	Lowell Palecek	Lynn Varco
Hermelia Diaz	John Hovde	Amy Parsons	Lauren Viner
Jeff Disch	Kelly Hudick	David Perez	Barret Voigt
Mike Dones	Serena Iacono	Froylan Perez	Elizabeth Wagner
Kathleen Duffy	Robin Irwin	Nicole Perkins	Jerry Weinberg
Anne Edvenson	Evan Johnson	Mollie Petersen	Jason Welters
Lynn Eggers	Liz Juris	Laura Peterson	Anne Marie Werley
Faith Einerson	Mike Kaeding	Patty Polski	Dennis West
Elizabeth Eisenmenger	Maria Keller	Rachelle Price	Heith Wetzler
Maham Farool	Britt Kellerman	Diana Pritsker	Tessa Wheelock
Lisa Farwell	Sean Kelly	Sarah Quinn	Katie Woolm
Andrew Felicilda	Jean Kennedy	Olivia Quiñonez	Kim Young
Moisés Fernandez	Missy Knight	Leila Rahimi	Sarah Zambrano
Anselmo Figueroa	Kate Koch	Jacinda Railson	Keri Zeim
Miguel Florenzano	Karl Kohnen	Jennifer Ramji	

Institutional Funders

Capital Campaign and 2006 Operational Funders

3M Foundation
Aguilar Productions
Allegro Foundation
Allianz Insurance Company of North America
Ameriprise Foundation
Andersen Corporation Foundation
Hugh J. Andersen Foundation
Katherine B. Andersen Fund of The Saint Paul Foundation
Archdiocese of Saint Paul & Minneapolis
Associated Bank
Bailey Nurseries
BankCherokee
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Best Buy Children's Foundation
The Beverly Foundation
F.R. Bigelow Foundation
Blue Cross and Blue Shield of Minnesota
Boss Family Foundation
Bremer Bank
Otto Bremer Foundation
Briggs and Morgan
Bush Foundation
Patrick and Aimee Butler Family Foundation
Carlson School of Management
The Carolyn Foundation
City of Saint Paul STAR Program
Colder Products
Comcast
CPP North America
Deluxe Corporation Foundation
Ecolab Foundation
Edwards Memorial Trust
Feldhaber, Larson, Fenlon and Vogt Foundation
Fingerhut Family Foundation
Ronald Fingerhut Family Foundation
Fredrikson & Byron
Frey Foundation
General Mills Foundation
Graco Foundation
Greater Twin Cities United Way
Guthmann Family Fund
Hamline University
Kopp Family Foundation
Kraus-Anderson Construction Company
Marbrook Foundation
Mardag Foundation
Medtronic Foundation
Microgrants
The Minneapolis Foundation
Morcon Construction, Inc.
National Council of La Raza
Opus Foundation
Park Nicollet
The Jay and Rose Phillips Family Foundation
Carl and Eloise Pohlad Family Foundation
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RBC Dain Rauscher
Radio Rey, Inc.
RadioShack
Robins, Kaplan, Miller & Ciresi, L.L.P.
Rotary Minneapolis
St. Paul Travelers Foundation
Saunders Family Foundation
School of Public Health (U of M)
Securian
Shakopee Mdewakanton Sioux Community
Star Tribune Foundation
Target Foundation
TCF Foundation
The McKnight Foundation
The Saint Paul Foundation
Thomson Legal & Regulatory/Thomson West Grant Program
Thrivent Financial For Lutherans
Trujillo Tax Service, Inc.
U.S. Bancorp Foundation
U.S. Bank
U.S. Federal Funds
UCARE
Union Pacific Foundation
Verizon Wireless
Wells Fargo Foundation Minnesota
Xcel Energy Foundation
Zelle, Hoffman, Voelbel, Mason and Gette

Individual Donors

Capital Campaign and 2006 Operational Donors

Maureen Acosta	David and Sandra	John Kostishack	Tony Rodriguez
Ignacio Alarcon-Polania	Frauenshuh	Janet and Carl Kuhrmeyer	Frank Rodriguez
Sally Anaya-Boyer	Bonnie and Bill Frels	Constance Kunin	Michael Rodriguez
Sarah J. Andersen	Gene and Mary Frey	Julie J. and John J. Labosky	Goodson and family
Sharon and Terry Avent	Luz Maria Frias, Stephen	Roxanne L. Lamadrid	Kennon and Nina Rothchild
Alexander Barrera-Aquilar	Smith, Amrosia & Sequoia	Ruby Lee and family	Barbara and Philemon Roy
Thomas Barrett	Susan Funk and Wood	Amado Lee	Wendy and Steve Rubin
Cheryl and Andy Bessette	Kidner	Dr. Manuel Lopez	Sandra Sanchez
Jesse Bethke Gomez	Joan and Jim Gardner	George Mairs	Hugh Schilling
Carol Bierbrauer	Patricia and Donald	Thomas Mairs	Christine Schlangen
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Jayne M. and Jim H. Bradshaw	Janusz Gnoinski	Jeanne Massey	and family
Jo Anna and Wilson	Ramon and Maria Gomez	Bonnie McClain and Phil	Michael Shovein
Bradshaw	Irene Gomez-Bethke	Jennings	Daniel Skripka
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Minnesota

Staff



Staff shown left to right: Alejandro Valenzuela, April Waletzko, Karla Bachmann, Liz Stone, Kerstin Cárdenas, Carie Hinderscheit, Judith Cavazos and Carina Leon.

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Felipe Galvan
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Erika Nicholson
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Avelina Garcia-Morales
Marta Lopez
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Janet Jacinto
Shelly Losee
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Maria Felix
Fanny Gutierrez
Albania Hernandez
Norma Husbands
Erika Meza
Jan Morrill
Ana Perez
Amanda Pleskovitch

Financials

Statement of Activity

	Unrestricted	Temporarily Unrestricted	Permanently Restricted	2006 Total	2005 Total
Supports and Revenue					
Government Grants	\$2,167,900			\$2,164,900	\$2,379,173
Contributions	\$1,962,743	\$338,293		\$2,301,036	\$3,150,889
Interest	\$7,073			\$7,073	\$7,309
Client Paid and Private Insurance	\$389,952			\$389,952	\$354,890
Rental Income	\$170,410			\$170,410	\$101,163
In-Kind Contributions	\$212,588			\$212,588	\$450,082
Disposal of Fixed Assets	\$7,807			\$7,807	(\$250,000)
Miscellaneous Income	\$95,371			\$95,371	\$462
Total Support and Revenue	\$5,010,844	\$338,293		\$5,349,137	\$6,193,968
Net Assets Released from Restrictions	\$581,171	(\$581,171)			
Total Support and Revenue	\$5,592,015	(\$242,878)		\$5,349,137	\$6,193,968
Expense					
Program Services	\$3,833,745			\$3,833,745	\$3,569,085
Support Services:					
Management and General	\$963,071			\$963,071	\$904,780
Fundraising	\$253,117			\$253,117	\$106,224
Total Support Services	\$1,216,188			\$1,216,188	\$1,011,004
Total Expense	\$5,049,933			\$5,049,933	\$4,580,089
Change in Net Assets	\$542,082	(\$242,878)		\$299,204	\$1,613,879
Net Assets - Beginning of Year	\$2,333,493	\$1,465,183	\$13,500	\$3,812,176	\$2,198,297
Net Assets - End of Year	\$2,875,575	\$1,222,305	\$13,500	\$4,111,380	\$3,812,176

–Financials continued on page 16

Financials

Balance Sheet

Assets	2005	2006
CURRENT ASSETS		
Cash and Cash Equivalents	\$197,855	\$458,456
Grants Receivable	\$626,133	\$591,224
Pledges Receivable / Current	\$366,303	\$502,507
Prepaid Expenses	\$16,130	\$41,216
Total Current Assets	\$1,206,421	\$1,593,403
OTHER ASSETS		
Pledges Receivable, Net of Current Portion	\$104,215	\$76,691
LAND, BUILDINGS AND EQUIPMENT		
(Net of Accumulated Depreciation at December 31, 2006 and 2005 of \$1,023,355 and \$895,977, respectively)	\$4,953,011	\$5,042,254
Total Assets	\$6,263,647	\$6,712,348

Liabilities and Net Assets

CURRENT LIABILITIES		
Accounts Payable and Other Accrued Liabilities	\$137,925	\$73,405
Accrued Wages and Payroll Taxes	\$90,223	\$85,392
Accrued Vacation	\$82,085	\$74,727
Line of Credit	\$50,000	
Current Portion of Long-Term Debt	\$135,174	\$62,283
Total Current Liabilities	\$495,407	\$295,807
NONCURRENT LIABILITIES		
Long-term Debt, Net of Current Portion	\$1,656,860	\$2,604,365
Total Liabilities	\$2,152,267	\$2,900,172
NET ASSETS		
Unrestricted:		
Undesignated	(\$285,402)	(\$42,113)
Designated—Property and Equipment	\$3,160,977	\$2,375,606
Total Unrestricted	\$2,875,575	\$2,333,493
Temporarily Restricted	\$1,222,305	\$1,465,183
Permanently Restricted	\$13,500	\$13,500
Total Net Assets	\$4,111,380	\$3,812,176
Total Liabilities and Net Assets	\$6,263,647	\$6,712,348

For further details, please see
auditor's financial report,
pages 1-17 and 19 & 20.
It is online at:
[www.clues.org/aboutus/report
_eng.htm](http://www.clues.org/aboutus/report_eng.htm)



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