

# We appreciate all of our supporters! Thank you!

## Board Members

John Keatts, Chair  
Mike Salisbury, Chair Elect  
Arnie Kadrmas, Past Chair  
Kelly Carper  
Kathy Cone  
Bill Jollymore  
Sue Martin  
Bill Stellmon

## Development Board

Connie Salisbury  
Heidi Zellerhoff ~ Community Bank  
Sunshine Seibert ~ Zions Bank

## Helping Hands Awards

and BOOKS TOO... ~ Books and Triumph Shower  
Cindy Mosher ~ NCH Attorney & Supporter  
Community Bank ~ Support & Volunteering  
Hot Shot Espresso ~ Support & Volunteering  
Misguided Children ~ Support & Volunteering  
Project Warm-Up ~ Warm hats for all the kids  
Eli Werner ~ Ed Center Employee of the Year  
Tania Hanchett ~ Staff Employee of the Year

## Directors

Brian Pope ~ Chief Executive Director  
Christy Lunceford ~ Children's Services  
Kim Bacon ~ Education  
Hy'D Andrews ~ Development & Operations  
Kenny Robertson ~ Quality Assurance

## FRIENDS of the Northwest Children's Home

Banner Bank  
Cambria Health Care Employees  
CHS Primeland  
City of Lewiston ~  
Community Building Development Grant  
Clarkston Police Department  
Clearwater Paper Company  
Clifford F. Lathen Family Trust  
Community Bank & Employees  
Costco Wholesale  
Elsie Lathen Estate  
Grace Westberg Endowment  
Happy Day Corporation  
Idaho Food Bank  
Jetco  
John Hall Ford Lincoln  
Lewiston Police Department  
Loretta Lee  
Misguided Children  
Pacific Northwest Farmers Cooperative  
Palouse Friends of NCH  
Pepsi Bottling Co.  
P1FCU  
R n R RV  
SEL  
Thomas Golonka Estate  
Troy Insurance  
United Way  
Weber Trust  
Wells Fargo Bank & Employees  
Women's Connection  
Zions Bank

# Northwest Children's Home, Inc. *Building Brighter Futures Since 1908* **Annual Report** 2016 ~ 2017

## *A letter from a friend of the Children's Home*

The Northwest Children's Home (NCH) repairs broken lives. They are helping children that have been traumatized by life to regain their self esteem, to learn how to function as part of society, and to learn how to love. Please look at what these children have gone through thus far in their short lives before placing a negative label on them. Some of them have been through horrible physical and mental abuse by people in their lives who were supposed to love them, care for them, and teach them about moral and societal mores and structure. How would any of us respond, as a child, to being ignored by our family; to see your parents using drugs and alcohol; to be physically and mental beaten on a consistent basis; to have schools ignore the obvious signs of your being abused, malnourished, and agitated. Many of these children have absolutely no sense or basis of understanding for what childhood should actually consist of.

NCH is transitioning into the use of Trauma Informed Care; which is an organization structure and treatment framework that involves understanding, recognizing, and responding to the effects of all types of trauma and emphasizes psychological, physical, and emotional safety for both the child and the facility providers. The goal is to rebuild a sense of control and empowerment that has been eroded and erased by the individual traumas of a child.

NCH is, literally, in the business of saving a child's life. Do some kids act out, have meltdowns, be aggressive and sometimes physical in their road to recovery? Regrettably, yes, and if we'd experienced their lives thus far, I'm sure some of us may have the same attributes. I'm not dismissing nor attempting to minimize the damage caused by the few. (I have known, all my life, and been friends with the person and family of one such victim of a child's misplaced aggression.) I'm suggesting that some of these children know of no other way to get the attention they so badly desire and deserve, but with the help of NCH and Trauma Informed Care, they can be shown that they do have a value; that their lives thus far are not the norm, and that some of their actions are contributing to their cycle of abandonment, fear, and societal rejection.

There are those that feel that NCH is a breeding ground for criminality and social depravity. Some have, through their political and judicial powers, wreaked havoc with the reputation and financial stability of the NCH. They fail to grasp that, by their actions, they are furthering the demonization and ostracizing of children that the NCH is desperately trying to save. Please research their efforts, read about Trauma Informed Care, or take the time to visit the campus before negatively labeling the organization; or those children that are regaining their lives through the treatment received at NCH.

My wife and I have lived in Lewiston all our lives. We grew up with some of the same negative perceptions of those detractors of NCH. We have lived, for 28 years, just a driver and a pitching wedge from the facility. I am in my second stint on the board of directors and have developed a deep respect for the efforts of those that deeply care about the children in their care. It is a difficult yet rewarding job. Please support the efforts of the Northwest Children's Home. Help save a child's future.

**William C. Stellmon**

*Friend, Supporter, &  
Board Member of  
The Children's Home*

**Main Campus**  
208.743.9404  
419 22nd Ave  
Lewiston, Idaho 83501



**Education Center**  
208.746.8206  
602 13th St  
Lewiston, Idaho 83501

[www.northwestchildrenshome.org](http://www.northwestchildrenshome.org)

## *Fun, Fundraising, and so much more at the Children's Home!*



Contact us today to join with us in *Building Brighter Futures*, one child at a time!

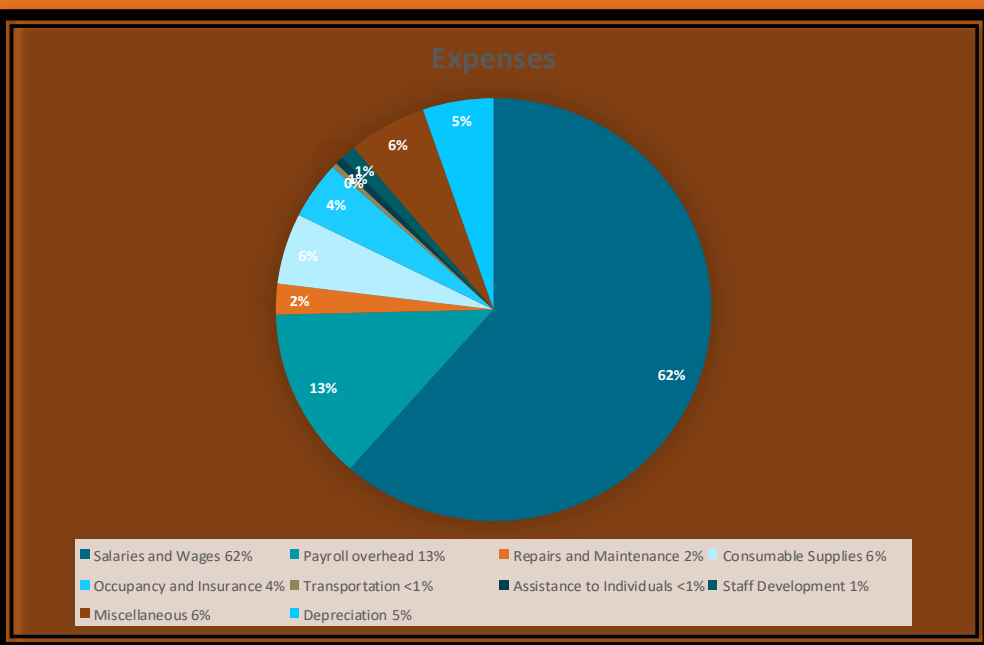
**2016/2017 Annual Report**

**2016/2017 Annual Report**

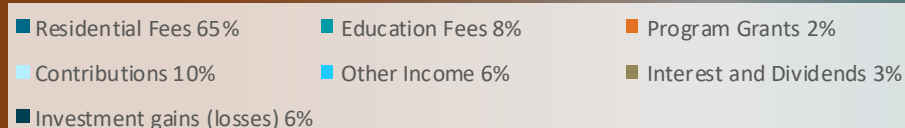
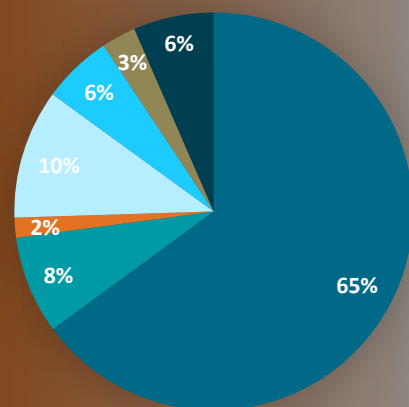
# 2016/2017 Statement of Activities and Financial Position



Expenses	
Salaries and Wages 62%	3,574,477
Payroll overhead 13%	765,750
Repairs and Maintenance 2%	136,730
Consumable Supplies 6%	315,167
Occupancy and Insurance 4%	253,996
Transportation <1%	23,178
Assistance to Individuals <1%	34,265
Staff Development 1%	66,681
Miscellaneous 6%	340,227
Depreciation 5%	306,226
<b>Total Expenses</b>	<b>\$5,816,697</b>



## Revenues and Support



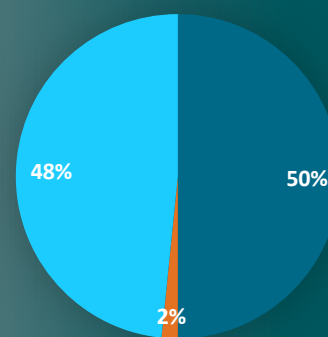
## Revenues and Support

Residential Fees 65%	3,845,508
Education Fees 8%	470,465
Program Grants 2%	96,515
Contributions 10%	623,389
Other Income 6%	335,561
Interest and Dividends 3%	165,124
Investment gains (losses) 6%	386,046
<b>Total Support &amp; Revenues</b>	<b>\$5,922,608</b>

*Building Brighter Futures Since 1908*



## Statement of Financial Position



Total Assets 50% Total Liabilities 2% Net Assets 48%

## Actual June 30, 2017

Current Assets	Current Assets
Cash - operations	1,209,190
Cash - restricted	412,695
Marketable securities, at market	2,478,275
Accounts receivable	416,742
Allowance for uncollectible accounts	(34,742)
Prepaid expenses	30,357
<b>Total Current Assets</b>	<b>4,512,517</b>

Noncurrent Assets	Noncurrent Assets
Land, Buildings and Equipment, net	3,940,473
Endowments	2,053,060
<b>Total Noncurrent Assets</b>	<b>5,993,533</b>

**Total Assets \$10,506,050**

Current Liabilities	Current Liabilities
Accounts payable	48,562
Accrued expenses	291,506
<b>Total Current Liabilities</b>	<b>340,068</b>

Net Assets	Net Assets
Unrestricted	7,713,748
Temporarily restricted	116,256
Permanently restricted	2,335,978
<b>Total Net Assets</b>	<b>10,165,982</b>

**Total Liabilities & Net Assets \$10,506,050**

## Statement of Financial Position

Total Assets 50%	\$10,506,050
Total Liabilities 2%	\$340,068
Net Assets 48%	\$10,165,982