



2009 Annual Report

"Reformation and Renewal"



Community Partner

Fred Moore Day Nursery School, Inc.
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Denton, Texas 76205

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To Our Friends,

The years 2008 and 2009 have been a period of reformation and renewal for Fred Moore Day Nursery School.

For over 50 years, the mission of Fred Moore Day Nursery School has been to provide affordable child care for children in low income families where the parents, guardians or other caregivers work outside the home or attend secondary or higher education institutions on a full-time (or significant part-time) basis. As we entered this period, we faced serious organizational and financial challenges. And, those challenges were exacerbated by global, national and local economic turmoil that affected both the employment and educational opportunities available to our clients and their ability to afford child day care. In this era of tough times, we went back to "basics."

We first addressed our organizational issues. We started by recruiting twelve new Board members. These Board members brought not only their time and financial support, they also deepened the Board's level of experience and expertise in critical areas, including fund raising, financial reporting, accounting, and human resources. These new Board members supplement the contributions of our seven long-standing Board members who provide wisdom, experience and a unique appreciation of the community we serve and its needs. Today, Fred Moore Day Nursery School has a Board that both understands the critical role our School plays in Southeast Denton and has the array of talents we will need in order to take the School to the "next level" of service for our client base.

In addition to strengthening our Board, we also formalized the ways in which our Board operates. We adopted new By-Laws that lay out in a clear fashion how we are organized and how we will do business. We formally established standing committees of the Board – Operations, Finance, and Fund Raising – and adopted new charters for each. We adopted a new Code of Ethics requiring all Directors, officers and employees of Fred Moore Day Nursery School to abide by the highest standards of legal and ethical conduct in serving the School and dealing with others in the name of the School. We established formal standards for assuring Director independence and for avoiding conflicts of interest. We are currently in the process of updating and revising our employee handbook and policies and procedures. In sum, we have taken the steps we believe were necessary as a foundation for the growth and strengthening of our overall program.

We also addressed serious financial issues that faced the School at the beginning of this period. We responded to our auditors' conclusion that there were material weaknesses in our system of internal controls over financial reporting. I am pleased to report that those weaknesses have been remedied. We have also instituted new accounting procedures and discipline and are in the process of updating and formalizing our accounting policies and procedures. Finally, this year

Fred Moore Day Nursery School is hosting the 1st Annual Gospel Brunch to raise much needed revenues to help fund our program.

As we look to the future, we will build on the foundation we have laid over the past two years. We now need to develop and execute a master plan for Fred Moore Day Nursery School's capital improvements and curriculum. To accomplish this, we will need to be worthy of the continuing trust of our existing (and very generous) donor base and at the same time develop new sources of funding.

Having said all of this, our most important work – the work we have been doing for over 50 years and hope to be doing many years into the future – is providing a clean, safe, healthy, inspiring learning environment for boys and girls who, for unavoidable economic reasons, would otherwise have no place to go while their parents or caretakers go off to work each day. This organization was founded as a response to a tragic loss of two young children in Southeast Denton whose parents had to work and could not afford day care. We have kept and always will keep the memory of that tragic event in the forefront of our thinking and planning: It ordains our mission and our purpose.

In closing, I want to thank our students, their parents, our teachers, our administrators, our Board, and all our many generous donors for their continued help and support during this period of reformation and renewal. Fred Moore Day Nursery School is a stronger organization today than it was two years ago and we have every intention of continuing to progress in the coming years.

Sincerely,

R. Jason Adamson

Our Mission

“ . . . to provide affordable child care for the children of low income parents (or other guardians or primary caregivers) who work outside the home in gainful employment or who attend secondary or higher education on a full-time (or significant part-time) basis.”

Article Five
Amended and Restated
Articles of Incorporation
Fred Moore Day Nursery School Inc.

MEMBERS:
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC
ACCOUNTANTS
TEXAS SOCIETY OF CERTIFIED
PUBLIC ACCOUNTANTS

**HANKINS, EASTUP, DEATON,
TONN & SEAY**
A PROFESSIONAL CORPORATION

CERTIFIED PUBLIC ACCOUNTANTS

902 NORTH LOCUST
P.O. BOX 977
DENTON, TEXAS 76202-0977

TEL. (940) 387-8563
FAX (940) 383-4746

INDEPENDENT AUDITORS' REPORT

To the Board of Directors
Fred Moore Day Nursery, Inc.

We have audited the statement of financial position of the Fred Moore Day Nursery, Inc. (a nonprofit organization) as of December 31, 2008, and the related statements of activities, functional expenses and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Fred Moore Day Nursery, Inc. as of December 31, 2008, and the changes in its net assets and its cash flows for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have also issued our report dated August 13, 2009 on our consideration of Fred Moore Day Nursery, Inc.'s internal control over financial reporting and our test of its compliance with certain laws, regulations, contracts and grants. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be read in conjunction with this report in considering the results of our audit.

Hankins, Eastup, Deaton, Tonn & Seay

Hankins, Eastup, Deaton, Tonn & Seay
A Professional Corporation
Certified Public Accountants

August 13, 2009

FRED MOORE DAY NURSERY, INC.

**STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2008**

ASSETS

Current Assets:	
Cash and Cash Equivalents	\$ 6,826
Accounts Receivable	7,831
Due from Governmental Agencies	10,777
Prepaid Expenses	<u>2,051</u>
Total Current Assets	<u>27,485</u>
Fixed Assets (at cost):	
Land, Building & Equipment	451,313
Less: Accumulated Depreciation	<u>(188,797)</u>
Fixed Assets - Net	<u>262,516</u>
TOTAL ASSETS	<u>\$290,001</u>

LIABILITIES AND NET ASSETS

Current Liabilities:	
Accounts Payable	\$ 6,891
Payroll Taxes Payable	2,329
Note Payable	<u>4,000</u>
Total Current Liabilities	<u>13,220</u>
Net Assets:	
Unrestricted	<u>276,781</u>
Total Net Assets	<u>276,781</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$290,001</u>

The accompanying notes are an integral part of this statement.

FRED MOORE DAY NURSERY, INC.STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2008

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total</u>
Change in Unrestricted Net Assets:			
Public Support and Revenue:			
Public Support:			
Received Directly - Contributions	\$ 6,208	\$ 20,000	\$ 26,208
Received Directly - Fundraising	2,722	-	2,722
Received Indirectly:			
State Food Program	47,713	-	47,713
Denton United Way	97,511	20,000	117,511
Child Care Services	52,836	-	52,836
City of Denton	25,750	-	25,750
Net Assets Released from Restrictions	<u>62,774</u>	<u>(62,774)</u>	<u>-</u>
Total Public Support	<u>295,514</u>	<u>(22,774)</u>	<u>272,740</u>
Revenue:			
Program Service Fees	168,815	-	168,815
Interest	<u>16</u>	<u>-</u>	<u>16</u>
Total Revenue	<u>168,831</u>	<u>-</u>	<u>168,831</u>
Total Public Support and Revenue	<u>464,345</u>	<u>(22,774)</u>	<u>441,571</u>
Expenses:			
Program Services	334,926	-	334,926
Management and General	60,673	-	60,673
Fundraising	<u>249</u>	<u>-</u>	<u>249</u>
Total Expenses	<u>395,848</u>	<u>-</u>	<u>395,848</u>
Increase (Decrease) in Net Assets	68,497	(22,774)	45,723
Net Assets, Beginning of Year	216,907	22,774	239,681
Prior Period Adjustment - Prior Year Payroll Taxes	<u>(8,623)</u>	<u>-</u>	<u>(8,623)</u>
Net Assets, End of Year	<u>\$276,781</u>	<u>\$ -0-</u>	<u>\$276,781</u>

The accompanying notes are an integral part of this statement.

FRED MOORE DAY NURSERY, INC.

**STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2008**

	<u>Program Services</u>	<u>Mgmt and General</u>	<u>Fundraising Expenses</u>	<u>Total</u>
Salaries	\$206,573	\$ 21,072	\$ -	\$227,645
Payroll Taxes	15,931	1,625	-	17,556
Employee Benefits	<u>10,485</u>	<u>1,070</u>	<u>-</u>	<u>11,555</u>
Total Salaries and Related Expenses	232,989	23,767	-	256,756
Food	51,883	-	-	51,883
Teaching Supplies	2,435	-	-	2,435
Office Supplies	-	2,056	-	2,056
Dues, Fees, License	524	-	-	524
Insurance	5,932	1,991	-	7,923
Telephone	2,775	308	-	3,083
Occupancy Costs	25,686	2,854	-	28,540
Awards and Recognition	632	-	-	632
Depreciation	10,438	3,479	-	13,917
Accounting and Audit	-	25,575	-	25,575
Equipment Rent	967	107	-	1,074
Advertising	-	265	-	265
Conferences, Workshops	665	-	-	665
Fundraising Costs	-	-	249	249
Bank Charges	<u>-</u>	<u>271</u>	<u>-</u>	<u>271</u>
Total Expenses	<u>\$334,926</u>	<u>\$ 60,673</u>	<u>\$ 249</u>	<u>\$395,848</u>

The accompanying notes are an integral part of this statement.

FRED MOORE DAY NURSERY, INC.

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2008

	<u>2008</u>
Cash flows from operating activities:	
Change in net assets	\$ 45,723
Adjustment to reconcile change in net assets to net cash provided by operating activities:	
Depreciation	13,917
Decrease (increase) in receivables	7,784
Decrease (increase) in prepaid expenses	(549)
Increase (decrease) in accounts payable	357
Increase (decrease) in payroll taxes payable	(75,381)
Prior period adjustment – prior year payroll taxes	<u>(8,623)</u>
Net cash provided (used) by operating activities	<u>(16,772)</u>
Cash flows from financing activities:	
Proceeds from note borrowings	<u>4,000</u>
Net cash provided by financing activities	<u>4,000</u>
Net increase (decrease) in cash and cash equivalents	(12,772)
Cash and cash equivalents at beginning of year	<u>19,598</u>
Cash and cash equivalents at end of year	<u>\$ 6,826</u>

The accompanying notes are an integral part of this statement.

FRED MOORE DAY NURSERY, INC.

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2008

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Following is a summary of the significant accounting policies applied in the preparation of the accompanying financial statements.

1. **Business Entity**

Fred Moore Day Nursery, Inc, is a not-for-profit child care center serving low income families. The Organization's receipts are from federal and state funds for child care fees and nutrition, donations and parent fees. Disbursements are for salaries, food, supplies and support services related to providing child care for preschool children and infants.

2. **Basis of Accounting**

The financial statements are prepared on an accrual basis of accounting in accordance with generally accepted accounting principles. Revenues and related assets are recognized when earned, and expenses are recognized when the obligation is incurred.

The Organization has adopted Statement of Financial Accounting Standards (SFAS) No. 117, "Financial Statements of Not-for-Profit Organizations." Under SFAS No. 117, the Organization is required to report information regarding its financial position and activities according to three classes of net assets (unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets) based upon the existence or absence of donor-imposed restrictions.

The Organization has also adopted SFAS No. 116, "Accounting for Contributions Received and Contributions Made." In accordance with SFAS No. 116, contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on the existence and/or nature of any donor restrictions. The Organization has not received any contributions with donor-imposed restrictions that would result in permanently restricted net assets.

All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are restricted by the donor for specific purposes are reported as temporarily restricted or permanently restricted support that increases those net asset classes. When a temporary restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. The Organization had no temporarily restricted net assets as of December 31, 2008, but temporarily restricted net assets are discussed in Note H.

3. **Accounts Receivable and Uncollectible Accounts**

The Organization does not maintain an allowance for estimated uncollectible accounts. When an account is determined uncollectible it is deducted from the receivable and charged to uncollectible accounts.

FRED MOORE DAY NURSERY, INC.

**NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2008**

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

4. Fixed Assets

All fixed assets are valued at historical cost. Donated fixed assets are valued at estimated fair value on the date donated. Depreciation of fixed assets is computed using the straight-line method over estimated useful lives as follows:

Building and Improvements	20-40 years
Furniture, Equipment and Other	5-10 years

5. Federal Income Tax

The Organization has been classified as an organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code. Therefore, no federal income tax is paid by the Organization. In addition, the Organization has been classified as other than a private foundation.

6. Donated Services and Items

The Organization receives donated services from a variety of unpaid volunteers assisting the Organization. No valuation or recording of these services have been made in the accompanying financial statements as they do not meet the criteria for valuation or recording.

7. Cash and Cash Equivalents

For purposes of the statement of cash flows, the Board considers all highly liquid investments with maturity of three months or less to be cash equivalents. Fair value approximates carrying amounts.

8. Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

9. Functional Allocation of Expenses

The costs of providing the program have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the program and supporting services benefited.

FRED MOORE DAY NURSERY, INC.

NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2008

NOTE B – CASH

The Organization deposits receipts from all sources in a demand checking account, from which all obligations are paid. All of the Organization's deposits are fully insured by FDIC coverage.

NOTE C – DONATED FACILITIES

The Organization occupies space in a building which until 1993 was owned by Denton Independent School District. The Organization was allowed to use the building free of rental charge, and there was no lease agreement between the Organization and the school district.

In 1993 the school district executed a quitclaim deed and gifted title to the building and land to the Organization. A real estate appraisal done in 1993 has been used to establish the value at which the donation is recorded in the accompanying financial statements. Significant renovations have been made to bring the building to its present condition.

NOTE D – LAND, BUILDING AND EQUIPMENT

Land, building and equipment at December 31, 2008 consists of the following:

Land	\$ 41,300
Building	321,483
Equipment	<u>88,530</u>
	451,313
Less Accumulated Depreciation	<u>(188,797)</u>
Net	<u>\$262,516</u>

NOTE E – DUE FROM GOVERNMENTAL AGENCIES

As of December 31, 2008, amounts due from governmental agencies consists of the following:

State Child and Adult Care Food Program	\$ 2,924
City of Denton	5,500
Child Care Services	<u>2,353</u>
Total	<u>\$10,777</u>

FRED MOORE DAY NURSERY, INC.

**NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2008**

NOTE F – PAYROLL TAXES PAYABLE

During 2005, 2006 and until mid-2007, the Organization did not make or did not make timely payroll tax deposits. During the remainder of 2007 and 2008, the Board of Directors, management, and other members of the community actively pursued methods to decrease its prior years' tax liability as well as make timely payments on current obligations. During the latter part of 2007, the Organization began making timely deposits on current payroll tax obligations.

As of December 31, 2006, the resulting liability was approximately \$139,774. This amount consisted of payroll taxes originally due, penalties and interest incurred to date, and a civil penalty related to 2004 W-2s. During 2007, discussions began with the Internal Revenue Service ("IRS") to fulfill its past obligations through abatements of penalties and interest as well as begin a payment plan.

Through negotiations with the IRS, interest and penalties for previous years' were abated in the amount of \$67,517. In addition, monthly payments were made throughout 2007.

As a result of the further abatements, generous contributions and loans, the Organization was able to completely pay off its outstanding liability for prior years' payroll tax payable at the end of 2008. As of December 22, 2008, all outstanding debts/liabilities/obligations due to the IRS for prior years' tax liabilities were completely paid off.

NOTE G – CONCENTRATIONS OF CREDIT RISK

The Organization is located in Denton, Texas. It grants credit without collateral to its parents whom are residents of the City of Denton.

In addition, the Organization relies heavily on funds from governmental agencies.

NOTE H – TEMPORARILY RESTRICTED NET ASSETS

Temporarily restricted net assets are those whose use by the Organization has been limited by donors to a specific time period or purpose. Net assets were released from donor restrictions by incurring expenses satisfying the restricted purposes or by occurrence of other events specified by donors.

Funds were originally given to furnish three (3) new classrooms being built with financing/funding through the City of Denton (Community Development Block Grant "CDBG"). The significant addition to the existing building was in the initial stages in 2006. Due to the conditions outlined in Note F regarding delinquent payroll taxes, work permanently ceased on the addition to the building.

FRED MOORE DAY NURSERY, INC.

**NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2008**

NOTE H – TEMPORARILY RESTRICTED NET ASSETS (continued)

Funds, however, were already expended on furnishings. Therefore, due to the definitive wording of the grant, the funds received in 2007 remained restricted as of December 31, 2007. In 2008, the grantor agency generously offered to remove its agreed-upon restrictions and allow the Organization to keep the furnishings already purchased as well as remove any potential payable on behalf of the Organization.

NOTE I – SUBSEQUENT EVENTS

There have been no events after December 31, 2008 that require adjustments to or disclosure in these financial statements.

NOTE J – NOTE PAYABLE

Note payable at December 31, 2008 consists of a temporary loan from a member of the Board of Directors, used toward final payment of the delinquent payroll tax liabilities. The loan has since been repaid in full in 2009.

**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDITING STANDARDS**

Board of Directors
Fred Moore Day Nursery, Inc.
Denton, Texas 76201

Members of the Board:

We have audited the financial statements of Fred Moore Day Nursery, Inc. (the "Organization") as of and for the year ended December 31, 2008, and have issued our report thereon dated August 13, 2009. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Organization's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Organization's ability to initiate, authorize, record, process, or report financial data reliably in accordance with the generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Organization's financial statements that is more than inconsequential will not be prevented or detected by the Organization's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Organization's internal control.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance

As part of obtaining reasonable assurance about whether the Organization's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that are required to be reported under Government Auditing Standards.

This report is intended for the information of the board of directors, management, and appropriate federal agencies and is not intended to be used and should not be used by anyone other than these specified parties.

Hankins, Eastup, Deaton, Tonn & Seay

Hankins, Eastup, Deaton, Tonn & Seay
A Professional Corporation
Certified Public Accountants

August 13, 2009

Our Board of Directors

Jason Adamson (President)
Access 1st Capital Bank

Margaret (Sam) Bays
Retired CPA

Ruby Cole (Past President)
Retired, Texas Insurance

Stephanie Cullum (Secretary)
First State Bank

Miros Escamilla
Access 1st Capital Bank

Robbie Gober
Retired, Texas Insurance

Samuel Goh
Graduate Student, Accounting

Dalton Gregory (1st Vice President)
Retired Denton ISD Principal

Charlye Heggins
Denton City Council

Vicki Holt
Retired Denton ISD Board

Lynn Jones
Distinct Financial Solutions

Betty Kimble
City of Denton

David Morton
Tim Beaty Builders

Sarah Parker
Retired Denton ISD

Alyson Richter
Attorney

Carol Rowley (Treasurer)
Community Volunteer

Robert Stewart
Denton ISD

Zach Tucker
Point Bank

Paul Whatley MD (2nd Vice President)
Texas Health Resources

Our Board Committees

Executive Committee

Jason Adamson, Chair
Ruby Cole
Stephanie Cullum
Dalton Gregory
Paul Whatley

Finance Committee

Carol Rowley, Chair
Jason Adamson
Margaret (Sam) Bays
Miros Escamilla
Samuel Goh

Fund Raising Committee

Margaret (Sam) Bays, Co-Chair
Vicki Holt, Co-Chair
Jason Adamson
All Other Board Members

Operations Committee

Dalton Gregory, Chair
Vicki Holt
Alyson Richter
Robert Stewart

Our Full Time Staff

Severa Alexander (Infant Care)
Christina Brice (3-Year-Old Care)
Tracy Button (Floater)
Joan Caldwell (Toddler Care)
Mackenzie Campbell (Infant Care)
Casey Goodwin (Pre-K Care)
Tiffany Heard (Floater)
Jennifer Hicks (3-Year-Old Care)
Janice Jones (Pre-K Care)
Lisa Long (Cook)
John Nicholson (Toddler Care)
Angie Orr (Assistant Director)
Casey Orr (3-Year-Old Care)
Latoya Rogers (Infant Care)
Lynda West (Pre-K Care)

Our Donors

City of Denton, Texas

United Way of Denton County

Access 1st Capital Bank
Gregory Family Law PC
Brock, Horace & Euline
Everette Newland Real Estate, Inc.
First State Bank
G&L Concepts. Inc.

Margaret and Rick Adamson
Nicole and Jason Adamson
Shiela Alexander
Maude and David Bailey
Liz and Woody Bays
Margaret (Sam) and Jim Bays
Mr. & Mrs. John Beasley
Jay Bender, MD
June Berry
Mary Birden
Nancy and Paul Brandemarte
Euline and Horace Brock
Carolyn Coward
Linda Creagh
Stephanie and Keith Cullum
Sue and Don Cullum
Catherine and David Dawson
Mr. & Mrs. Reid Ferring
Arthur Foston
Diane and Phillip Gallivan
Marilyn and Rob Gentry
Susan Gillis
Robbie Gober
Dalton Gregory
Delany and Mike Gregory
Linda Haynes Hardy
Suzy and Judd Holt

Department of Family & Protective
Services, State of Texas

Child & Adult Food Care Program,
Department of Agriculture, State of
Texas

Kirk Securities Corporation
Northstar Bank of Texas
St. Andrew Presbyterian Church
Sawko & Burroughs, P.C.
Texas Heath Physicians Group
Texas Health Presbyterian Hospital

Vicki and Don Holt
Mr. & Mrs. George Hopkins
Marla and Craig Irwin
Charlotte and Dale Irwin
Nancy and Terrell King
Jean Kingery
Carolyn and Sennett Kirk III
Marcia Merritt
Joseph Mulroy
Mr. & Mrs. L. L. LaRue
Martha Len (Mrs. L.A.) Nelson
Angie and Billy Matthews
Dr. Bettye Myers
Charldean Newell
Jackie Norris, MD
Jorgi Northrup
Gail and Roger Nunn
Sarah Parker
Mrs. Harold Reed
Amada Dake and Chris Rowley
Carol and David Rowley
Betty and Joseph Roy
Mr. & Mrs. James Russell
Allice Stubblefield
Kayla and Thomas Swenson
Celia and Thomas Williams
Alma Jean and Spencer Washington