

## MESSAGE FROM THE EXECUTIVE DIRECTOR

Poder Learning Center's mission of empowering through education is realized through 4,500 adolescent and adult students who have passed through our doors since 1997. Each immigrant enters our city with unique motivation for leaving all things familiar in their native country. And while all soon recognize English and computer literacy as keys to a better life many do not possess the financial resources to pursue their academic goals.

Poder Learning Center graduates by attending tuition free classes two hours a day, four days a week for eighteen months gain the necessary skills to become better people, better parents and better citizens.

I thank you and the more than two hundred individuals, businesses and foundations listed in this annual report who believed in our mission and most importantly our students. Your contribution kept the doors of opportunity open at Poder and empowered hundreds of students to pursue their dreams. Your investment enabled a new generation of immigrant to experience the power that is Poder Learning Center.

*¡Sí, se puede!*

In gratitude,



Daniel P. Loftus



Photo Courtesy of Quehuar Salinas

## STATEMENT OF ACTIVITIES

REVENUES (AS OF JUNE 30, 2006)

Contributions	
Unrestricted	\$ 142,434
Temporarily Restricted	172,500
Permanently Restricted	0
Program Fees	32,395
Other income (Loss)	716
<b>Total Revenues</b>	<b>\$ 348,045</b>

### EXPENSES

Contract Labor	\$5,613
Depreciation Expense	4,684
Fundraiser Expense	34,288
Insurance Expense	22,834
Miscellaneous Expense	1,684
Office Expense	6,948
Payroll Taxes	12,238
Printing and reproduction	4,974
Professional development	1,031
Professional fees	7,542
Program fees	25,256
Repairs	2,503
Salaries and wages	192,316
Telephone expense	6,020
Travel and entertainment	1,628
Utilities	14,985
Volunteer stipend	6,000

**Total Expenses** \$ 350,543

Decrease in net assets	\$2,498
Net assets at beginning of year	\$ 33,178
Net assets at end of year	\$ 30,680

Independent Auditor's Report: Bernstein & Brown, P.C.  
www.guidestar.org to see complete 990

## STATEMENT OF FINANCIAL POSITION

ASSETS (AS OF JUNE 30, 2006)

Cash	\$28,539
Prepaid expenses	1,244
Property plant and equipment	111,958
Accumulated depreciation	(92,041)

**TOTAL ASSETS** \$49,700

### LIABILITIES & NET ASSETS

#### CURRENT LIABILITIES

Accounts payable	14,266
Accrued Liabilities	4,755

**TOTAL LIABILITIES** \$19,021

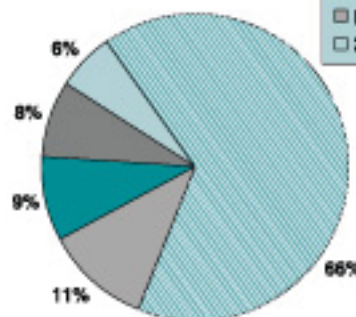
#### NET ASSETS

Unrestricted net assets	30,680
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**TOTAL LIABILITIES & NET ASSETS** \$49,700

### PRIMARY REVENUE SOURCES

- Contributions/Grants - 66%
- Student Fundraisers - 11%
- Annual Appeal - 9%
- Program Fees - 8%
- 2006 Golf Benefit - 6%



**\$1 - \$49 (7/1/2005-6/30/2006)**

Todd & Gail Alfred  
Janet & Hank Atwater  
Maria Balderas  
Mauricio Blanco  
Patricia J. Ferris  
Cyril & Tish Hauser, M.D.  
Kristen Mongovan  
Barbara Quirien  
Wellpoint Foundation  
Robert S. Wotoska

**\$50 - \$99**

Anonymous  
Apollo's 2000  
Ans Hair Salon  
Banta Foundation  
Aloe C. Brennan  
Clayton & Amy Brock  
John & Kelly Burns  
Normandie Byrne  
C. Gallucci Realty, Inc.  
Cafe Jumping Bean  
La Casa de Samuel  
Jason Conkin  
Del Campo Pizzeria  
Teresa M. Ferris  
Tony & Beth Gaertner  
Roy A. Hamblen  
Jerry & Bros. Landscaping  
Joyeria Chavez  
Katz Law Office, Ltd.  
Iwona U. Kutermankiewicz  
John Madden, Jr.  
Mary Jo Nyhan  
Pisen Photo Studio  
Pizza Nova  
Prospectus Gallery  
Sean Rahilly  
David W. Seniw  
Ken & Julia Simon  
Marilyn Snider  
Robert E. & Nancy M. Stauber  
James A. Stoeger, SJ  
Writers' Theatre

**\$100 - \$249**

ABT Electronics  
Patricia G. Broadbridge  
Josh Carpenter  
John J. Coffey, III  
Jim & Geri Condon  
Timothy J. Dillon  
Dan & Julie Duggan  
Patrick F. Faerick  
Patrick Fitzgerald  
Rick & Amy Fox  
Sam & Gilda Fox  
Encyclopaedia Britannica, Inc.  
Maripat & Robert Gatter  
Winifred M. Godfrey

Mark Grundy  
The Hechtman Group Ltd.  
Jim & Missy Houser  
International Marble & Granite  
Herminia Juarez  
Suzanne & Greg King  
Alysha Korbel  
Mike Lammers  
Lettuce Entertain You Enterprises  
Harold & Joan Livendahl  
Bishop John R. Manz  
Christopher J. McNulty  
Jacob Meerman  
Mill Creek Golf Club  
Luis Montgomery  
Morris & Sons Clothiers  
John & Joan O'Leary  
Olivia's Market  
PGA Championships  
Thomas Peterson  
Chris & Lisa Puchalla  
Antonio Ramos, M.D.  
Jim & Judy Ray  
Ray/Trans Management, Inc.  
Derek Schneeberger  
Zach & Mia Schultz  
Scott Schuster  
Jim & Mary Clare Sczapaniak  
Lane Sears  
Tim Sheridan  
St. Catherine Laboure  
Sam Stilp  
Stuart Rogers Photography  
Tamarack Golf Club  
Stanley B. Tamkin  
Taqueria Los Comales #1 Inc.  
Jason & Julie Weiss  
Windy City Thunderbolts  
Winning Team Sports, Inc.

**\$250 - \$999**

Ariel Capital Management, LLC  
Patrice Lee Bailey  
Barton Beers, Inc.  
Benny's Pizza  
Jeremy Bowman  
Sheila Brennan  
John & Noelle Brock  
Mark Collins  
Marie B. Coyle  
Craighton University  
Shirleymae Davis  
Linda B. Deary  
Della Deocampo  
Dominick's Finer Foods  
Berry Ellis  
Manuel M. Ferris  
Christine E. Finzer  
Mary Ellen Fiske  
Flounder's Sports Bar & Grill  
Handy Living Futon

James Hechtman  
Jeffrey J. Hoffman  
Joseph Hoffman  
Eric Johnson  
Esther & Carlos Leal  
David J. Leoney  
M.J. Loftus  
Loras College  
Loyola University of Chicago  
Madonna della Strada Chapel  
Robert P. Maguire  
Clem & Norma Martin  
Brady McCarthy  
Denis & Kari McDonough  
Scott McRoberts  
Alexander Peersall  
Pfizer Foundation  
Timothy J. Schiav  
Lou Schifke  
Craig A. Schumacher  
Jeff & Majel Shuey  
Sin Frontiers Hispanic Event Marketing  
Marjory C. Slavin  
Nat & Liz Slavin  
Spaceco, Inc.  
Harjeet S. Sood, DDS  
Ken Steinman  
Marc & Mary Sussman  
Rick Walters  
Rob Weber

**\$1,000 - \$4,999**

ADP  
Bernstein & Brown, P.C.  
Michael & Cathy Brennan  
Brock Family Foundation  
Christopher Schuba & Co.  
John & Rosemary Croghan  
Delta Systems, Inc.  
Jill D. Dryer  
Mimi & David Fiske  
Catherine Fratello  
IvanPiles, Inc.  
Charles & Karen Jonaitis  
Donald P. and Byrd M. Kelly Foundation  
Konica Minolta Business Solutions U.S.A.  
Lamb, Little & Company, Inc  
LeLe Designs  
Daniel & Nancy Loftus  
Paul & Karl Loftus  
Bill & Karen Loftus  
Chris Martin  
Andrew & Jeanine McNally  
Charitable Fund  
Midwest Generation, LLC  
Andrew C. Ray  
Ruffled Feathers Golf Club  
Diane M. Ruhe  
Curtis Smith  
Javier Solis  
Southwest Airlines

Wal-Mart  
The Walt Disney Corp.

**\$5,000 AND ABOVE**

Anonymous  
Gay A. & N. Kay Arbolt Charitable Trust  
Helen Brach Foundation  
Canisius House Jesuit Community  
Circle of Service Foundation  
Cudahy Fund  
First American Bank  
Lloyd A. Fry Foundation  
Gallagher Family Fund  
Jim Goodridge & Joan Riley  
IBM Corp.  
Illinois State Library - Office of Secretary of State  
Loyola Academy Jesuit Residence  
Polk Bros. Foundation  
St. Ignatius Jesuit Community  
State of Illinois - Department of Commerce and Economic Opportunity  
W.P. and H.B. White Foundation

**VOLUNTEERS**

Jeanne Brady  
Mark Brodink  
Angela Candadal  
Crystal Cornell  
Mary De Creece  
Sara Esparza  
Martin Garcia  
Dan Geoghegan  
Jim Goodridge  
Marco A. Gutierrez  
Gabriel Guzman  
Jason Harding  
Danny Kim  
Paul King  
Jeff Kostel  
Arturo Madrigal  
Wanda Martinez  
Jim McLenaghan  
Steve McMillin  
Jose A. Munoz  
Alejandro Navarro  
Brian O'Rourke  
Tania Ordaz  
Crystal Peng  
Carmen Rangel  
Judy Ray  
Javier Renteria  
Chris Roman  
Daniel Ruiz  
Jesus Santoyo  
Kevin Siedlecki  
Lisa Solis  
Esmeralda Soto  
Franky Stebbins

**podder**  
LEARNING CENTER  
**2006 ANNUAL REPORT AND APPEAL**



**MOTIVATION • COMMITMENT • DESIRE**  
**R E S U L T S**

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