

**Who we are:**

**Wellspring Senior Foundation** was established in 1994 to continue the mission of West Alameda Community Baptist Church by providing supportive services, programs, and equipment for the residents of Eaton Terrace II Assisted Living Center and Eaton Terrace Residences. These services enable our low- to moderate-income seniors to remain in their apartments as long as possible, with the best quality of life attainable.

**Accomplishments**

This past year, Wellspring supported the Social Worker at Eaton Terrace II, the Pastoral Assistant, the contract Registered Nurse, the contract Music Therapist, and the Dining Program at Eaton Terrace Residences (which must be subsidized in order to keep fees affordable for residents). Wellspring also purchased two electronic magnifiers for low-vision residents at each facility and assisted residents and staff with emergencies through designated funds.

Our fundraising goal of \$60,000 for the Eaton Senior Programs Endowment Fund is being matched – 50 cents on the dollar – by Community First Foundation through an Endowment Challenge Grant. This goal will be met before the grant ends on March 31, 2008.

Wellspring received support through grants, individual and corporate donations, memorials, and special events, including our annual off-site event that "Honored Our Founders."

Engraved leaves and stones, honoring residents, staff, friends, and families, were added to the Tree of Life in the lobby of Eaton Terrace Residences. With grant assistance, a second Tree of Life has been installed in the lobby of Eaton Terrace II.

We thank all of you who have donated to Wellspring this past year and look forward to your continued support. You are truly making a difference in the lives of our residents!

**OUR SUPPORTIVE SERVICES UMBRELLA**

**Health & Wellness Program** includes daily medication monitoring, exercise classes, monthly wellness educational events, and weekly music therapy sessions, offered to all residents.

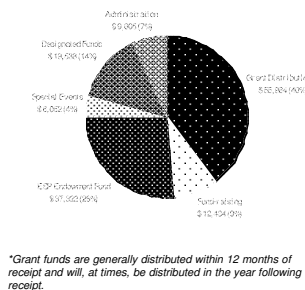
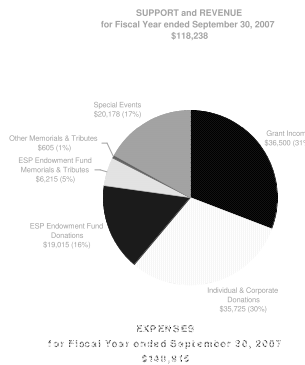
**Social Services and Care Consultation** coordinate hospital and rehabilitation center admissions and discharges, respond to resident emergencies, review cases with staff professionals, assist family members in mediation conferences, and help residents problem-solve personal issues through drop-in and scheduled visits.

**Dining Program** provides three meals and snacks every day to all assisted living residents in the dining room at Eaton Terrace II Assisted Living Center. Three meals a day are served Monday through Friday and one meal is served on Sunday in the Eaton Terrace Residences dining room.

**Activities Program** includes transportation to grocery stores, malls, restaurants, plays and special events. Other activities include "mind jogger" classes and exercise classes.

**Volunteer Services and Community Programs** engage individuals from within and outside the residences.

**Pastoral Advocate/ Ministry Program** gives encouragement, respect and nurturing for the meaningful faith that has sustained residents and staff throughout their lives. The multi-dimensional spiritual ministry provides residents access to ecumenical weekly worship services, grief and loss counseling, hospital visitation, memorial and funeral services, prayer groups and individual support. Eaton Senior Programs accepts residents of all faiths at its facilities and participation in this program is voluntary.



**Since inception, Wellspring has raised over \$900,000 in support of its mission.**

**Wellspring Senior Foundation, Inc.  
Statement of Financial Position  
September 30, 2007**

<b>Current Assets</b>	
Cash:	
Operating	\$ 3,876
Money Market	36,470
Petty Cash	100
Pledges & grants receivable	19,120
<b>Total current Assets</b>	<b>59,566</b>
Investments:	
WSF Endowment Fund*	30,143
<b>Total Assets</b>	<b>\$89,709</b>
<b>Liabilities and Net Assets</b>	
Liabilities:	\$ 3,135
Net Assets:	
Unrestricted	38,708
Temporarily Restricted	17,723
Permanently Restricted	30,143
<b>Total Liabilities</b>	
<b>&amp; Net Assets</b>	<b>\$ 89,709</b>

\* The ESP Endowment Fund balance is reflected on the books of ESP

<b>Board of Directors</b>
<b>Bob Jackson</b> Board Chair
<b>Senator Deanna Hanna</b> Vice Chair
<b>Nancy Henning</b> Secretary
<b>Jennifer Vagher</b> Treasurer
<b>Other Board Members</b>
<b>M. Beth Eiland</b> Pastor, West Alameda Community Baptist Church
<b>Gayle Fitzgerald</b> Director of Community Development
<b>David Smart</b> Executive Director and President & CEO of Eaton Senior Programs
<b>Staff</b>
<b>Liz Grieser</b> Grant Administrator

**GRANTORS**

A.V. Hunter Trust, Inc.  
The Colorado Health Foundation  
Community First Foundation  
Lakewood Legacy Foundation  
Schlessman Family Foundation  
Venoco, Inc.  
Wells Fargo Foundation

**CONTRIBUTING FRIENDS**  
(\$1,000+ annual gift)

**Individuals**

Lucile Bonnell  
Dale & Sandra Bowlin  
Marv & Jean DeSelm  
Beth & Jim Eiland  
Jeanne Henderson  
Nancy Henning  
James & Edith Lee  
John & Corky Lopez  
Bill & Blair McGroarty  
Brenda Hendrix & Tom Mill  
Liz Grieser & Alan Miller  
Gwen Million  
Dean Painter  
Sandra & Mitchell Reynolds  
David & Lauren Smart  
Ken & Pab Stiefler  
Richard & Linda Wyse

**Corporate**

1st Bank of Colorado  
Community First Foundation  
Moose Hill Cantina II  
St. Anthony Hospitals

**Circle of Friends**  
(\$250-\$999 annual gift)

**Individuals**

Anna & Randy Agazio  
Joe Alessi  
Don & Melinda Armstrong  
Marion Benedict  
Lonna Pelton Bloom & Michael Bloom  
Sue Bond  
Bill & Tracey Brummett  
Sara Jo Cahill  
Dolores Eddy  
Gayle & Tom Fitzgerald  
Dottie & Jerry Forwood  
John & Barbara Gallivan  
Dorothy Guerin  
Robert Hall  
Deanna Hanna  
Karen Hansen  
Robbie Krug  
Carol Kube  
Grace Lamb  
Helen Loeb  
Bill McAdams  
Dr. Melinda McClanahan  
Mary Anne & Russ McKenzie  
Gail Hoyt & Steve Merman  
Jena & Bill Mulholland  
Kris & Eric Oberg  
Mary K. Grieser & Chuck Prather  
Margaret Price  
Lois Sowell  
Barbara Kemper & Joseph Towey  
Jennifer & Shawn Vagher  
Jim Villnow  
Judy & Dennis Voelker  
Fran & Lynn Yehle  
Stanley Zack

**Corporate**

Eaton Senior Programs  
Lookout Products and Consulting, Inc.  
Wells Fargo Bank West NA

**Friends of ESP**  
(\$100-\$249 annual gift)

**Individuals**

Ron Barber  
Jane & Ben Barnes  
Gerry Bodine  
Peggy Bone  
Linda & Dan Bradley  
Edith Byers  
Frances Carothers  
Margaret Conner  
Leonard Dare  
Jackie DeTurk  
Kathleen Drozda  
Jan Euley  
Lillian Fields  
Nancy Flemming  
Lorraine Fritz  
Luke Gentrup  
Lee Nations-George & John George  
John & Mildred Germann  
Eunice Harvey  
Brian & Carrie Herbolzheimer  
Fay Hinshaw  
Kenneth & Diane Hoagland  
Margaret Holtzinger  
O.A. & Mary Keeler  
Jack & Barbara Krause  
Barbara Leighou  
Barbara Lindeman  
Ima Jean McKenna  
Linda McKinney  
Gary & Vicky Mierau  
Douglas Mikel  
Billy Miller  
Theodora Moss  
Yoshio & Joyce Nago  
C. Hereford & Joanie Percy  
James & Bernadette Remley  
Ann Ross  
Don Sangaline  
William Scholtz  
Christopher & Susan Sieber  
Viola Siewert  
Agnes Simmons-Barber  
Lamoyne & Virginia Sturgeon  
Irene Thiel  
Ruth Toliver  
Jennifer & John Truchard  
Katharine Varnes  
Mary Vodneck  
David Vogel  
Barbara Wall  
Ronald & Julia Weaver  
Lynn & Margaret Williams  
Vaughn Williams

**Corporate**  
Affordable Housing Support Services  
Charles Schwab Foundation  
Eaton Terrace Residents Council  
Financial & Accounting Support  
Key Bank  
Smallwood Financial

# Wellspring Senior Foundation

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Lakewood, Colorado 80226  
303-937-5107  
[www.wellspringseiorfoundation.org](http://www.wellspringseiorfoundation.org)

## Annual Report for the year ended



September 2007

*The Mission of Wellspring Senior Foundation is "to obtain the resources for Eaton Senior Programs to provide seniors with a variety of affordable living choices and to support programs and activities that enrich their lives."*