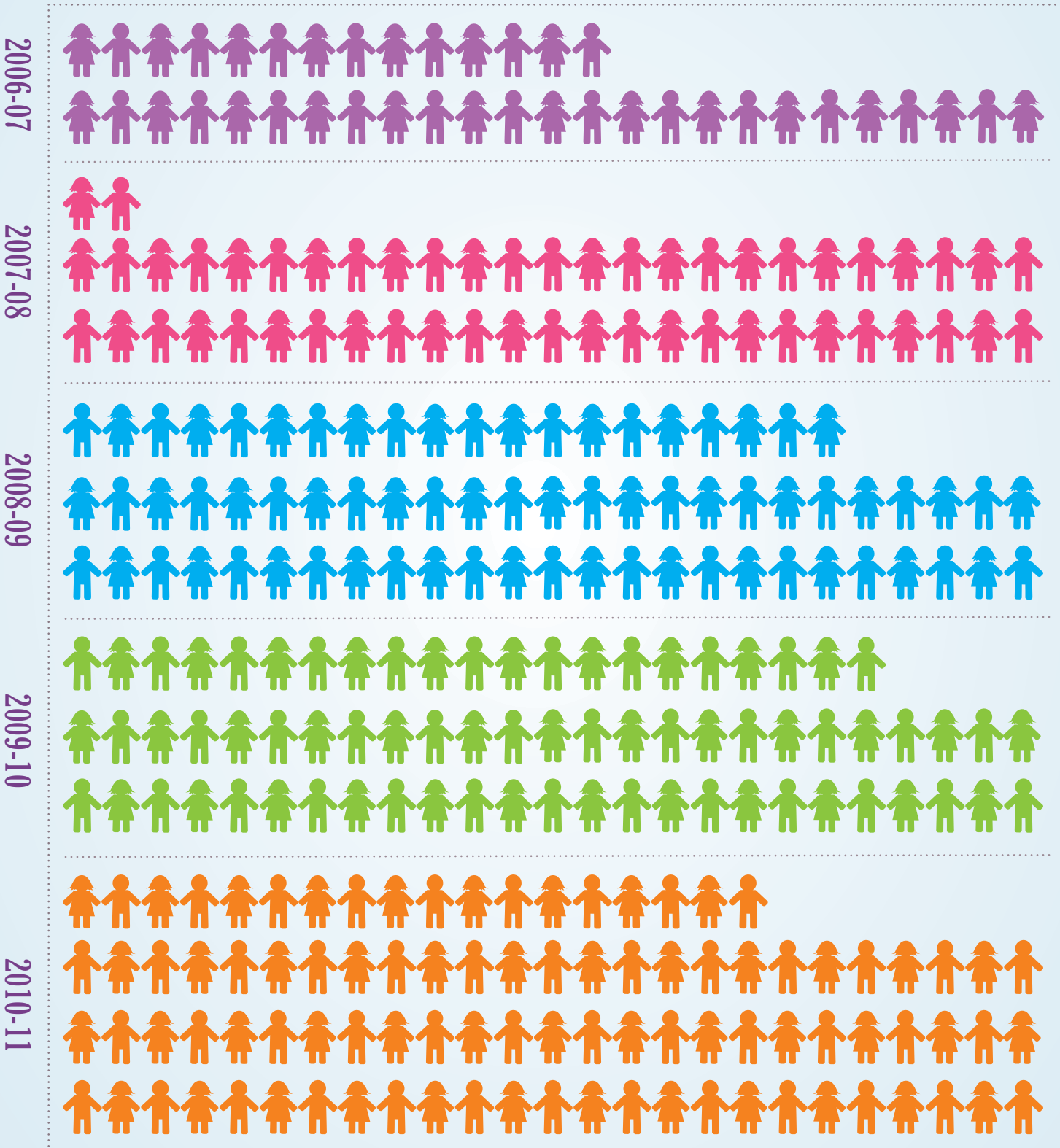



# PHILADELPHIA CHILDREN'S ALLIANCE

2010-2011 ANNUAL REPORT



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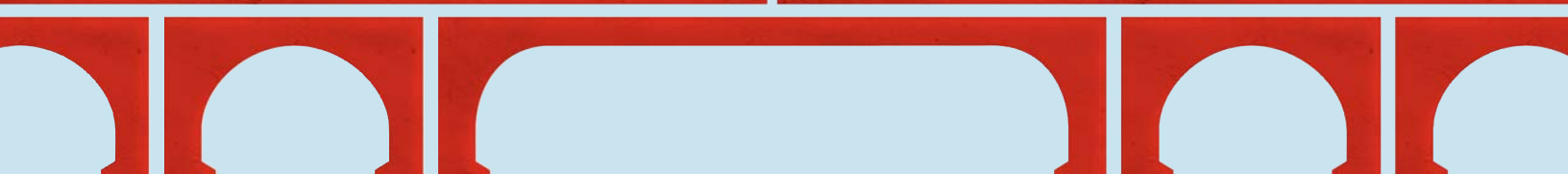
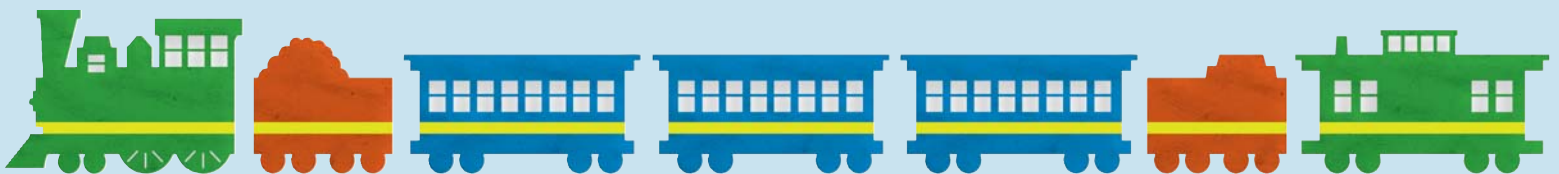


*The Bridge to Healing Corporate 20  
is a select group of twenty Philadelphia corporations  
(and their employees!) that support our  
work in many ways...*

The Philadelphia Children's Alliance is proud to partner with the founding members of our Corporate 20 in the Bridge to Healing project.

We are grateful for the essential financial and advisory support they provide, and for the culture of caring and generosity they have nurtured in their workplaces. Together, we are committed to healing and justice for the children of Philadelphia.

Your company can be a bridge to healing for child victims of sexual abuse. For more information, contact Jan Hatchard at 215-387-9500 x3822.





PCA Board President, Betsy Scarcelli, DHS Commissioner Anne Marie Ambrose and PCA Board Member Charles Ehrlich pose during the Legislative Breakfast held on Friday, February 11, 2011.

Dear Friends,

Welcome to the 2011 Annual Report for the Philadelphia Children's Alliance. It has been an honor to lead the agency over this past year, our first full year in our new facility at 15th and Chestnut.

Our work on behalf of sexually abused children in Philadelphia requires the commitment of many organizations and individuals and many of them are highlighted in the pages to come. We are united by our shared commitment to ensure that all sexually abused children in Philadelphia benefit from the services of the Children's Alliance. This vision requires extensive planning, development and the continued expansion of our programs.

I am particularly proud of our recently completed planning process that gathered input from our multi-disciplinary team partners, clients, funders, board and staff to chart our strategic course. This course calls for our continued collaboration with our team partners, the building of capacity for forensic interviewing and victim advocacy, provision of training in the region and across the country to support the replication of our model; achievement of financial sustainability and strong and effective governance.

In the words of American author Neil Postman, "*Children are the living messages we send to a time we will not see.*" Here at the Children's Alliance, led by a strong, active and engaged board of directors; served by a caring, highly-trained and professional staff and supported by all of our many partners, the child victims of sexual abuse in our city are provided the best possible outcome so that they move forward to the bright futures they so rightly deserve.

With appreciation,

Betsy Scarcelli  
Board President





Dear Friends,

In March of 2010, the Board of Directors of Philadelphia Children's Alliance took a leap of faith for the children of Philadelphia. Within a climate of great economic uncertainty, the members of our Board were united in a vision for the future that would ensure all sexually abused children in Philadelphia would benefit from the services of Philadelphia Children's Alliance. Their determination led us to our new, larger, child-friendly facility where last year we served 926 children and their families – an increase of 23% from the year before.

Obviously, our expansion involved more than our new and larger space. To build our capacity, we hired and trained new staff, completed a strategic plan to guide us in the years to come, and are fully engaged in strengthening our existing public and private partnerships while building new ones – like the Corporate 20 Bridge to Healing project - that will support our growth and sustain our work in the years to come.

This year, I want to personally thank our Board of Directors for their vision, commitment, and leadership, the Department of Human Services for increasing our funding, and all of you for supporting our mission and our growth.

As challenging as our work can be, there are a finite number of child victims of sexual abuse in Philadelphia. We can, working together, reach out to all of them. That is our goal, and we are grateful to have you standing with us.

With regards,

Christina M. Kirchner, MSW  
Executive Director



PCA Executive Director Chris Kirchner poses with Ann Compton of ABC News after accepting a KYW Woman of Achievement Award in May of 2011.



# Our Strategic Direction

*"One in four girls and one in six boys will be sexually abused before they reach their 18th birthday.*

*With an average of 130 reports of child sexual abuse each month in the city of Philadelphia, the Board of Directors of PCA is committed to making the services of Philadelphia Children's Alliance and our collaborative approach to child abuse investigations available to every child in Philadelphia who needs us."*

**- Betsy Scarcelli, President**

## MISSION STATEMENT

The Philadelphia Children's Alliance, an independent non-profit organization, promotes healing and justice for child sexual abuse victims in Philadelphia by conducting state of the art forensic interviews, providing victim support services, collaborating with other agencies and leading the development of an integrated response.

## VISION STATEMENT

Every child sexual abuse victim in Philadelphia will be referred to the Philadelphia Children's Alliance for justice and healing services through a coordinated response system. PCA will offer its high quality services in an accessible, state-of-the-art facility that maximizes integration with collaborating agencies. PCA will promote these practices locally and nationally.

## STRATEGIC GOALS FOR 2012-2014

1. Work with the multidisciplinary team to ensure a collaborative process, including a PCA forensic interview, for all sexually abused children in Philadelphia.
2. Ensure that all sexually abused children in Philadelphia have timely access to support, treatment and healing services.
3. Provide training, technical assistance and support to advocacy centers, multidisciplinary team members and other organizations in order to promote positive outcomes for children and families throughout the system.
4. Achieve financial sustainability and enhanced organizational visibility in order to fully implement the strategic plan.
5. Optimize overall organizational excellence.



State Rep. James Roebuck (left) with John Christmas, aide to Councilwoman Blackwell.

City Councilwoman Blondell Reynolds Brown (second from right) smiles for the camera with other breakfast attendees.

State Rep. Dennis O'Brien (left) talks with PCA board member John Delaney from the District Attorney's Office.

A highlight of the past year was the attention we received from local, state and national legislators and policy-makers, as we invited them to visit our new facility and learn about the issue of child sexual abuse. We were honored to receive a Proclamation recognizing our work from Philadelphia City Council in December. In February, thirty-two individuals, including State Representatives, State Senators, City Council members and their staff, joined us at our first-ever Legislative Breakfast, to discuss the problem of child sexual abuse in our community, and what the Philadelphia Children's Alliance is doing to address it.

## PCA BOARD FY 2010-2011

Betsy Scarcelli

*President*

Derek R. Hopper

*Vice President*

Stephen H. Smith

*Secretary*

Dennis E. Johnson

*Treasurer*

David J. Antczak, Esq.

Frank P. Cervone, Esq.

Captain John Darby

John Delaney, Esq.

Charles Ehrlich, Esq.

Michelle Haitsh

Michael T. Gillespie, Jr.

Deborah Harley, Esq.

Linda F. Hibbert

Alan G. Howald

Bebe H. Kivitz, Esq.

Kevin Junod

Shanon S. Levin, Esq.

Paul J. Marvel, CPA

Kim McCaffery

Wendy Nestler

Michael J. Rosen, CFRE

Dolores F. Vorters, MSW



Photo of Board VP Derek Hopper, Congressman Michael Fitzpatrick, Board President Betsy Scarcelli, and Executive Director Chris Kirchner after a visit and tour of PCA.

## PCA STAFF FY 2010-2011

### Administrative Team

Chris Kirchner, MSW, *Executive Director*

Jackie Block Goldstein, MSW, LSW, *Associate Director*

Jodi Lashley, MSW, LICSW, *Forensic Services Manager*

Nancy Ballard, *Finance Manager*

Christine Jones, *Office Manager*

### Forensic Interviewers

Colleen Getz, MSW

Bianca Harper, MSW, LSW

Umaira Khan, MSW

Michelle Kline, MSW

Cindy Santos, MSW

Denise Wilson, MSW

### Victim Advocates

Deyka Alamo-Amaya, MS

Laura Coll, MSW

Victoria Ginns, MHS

Leah Mundy, MSW

### Intake Coordinator/ Custodian of Records

Kendra Young

### Childcare Specialist/ Administrative Assistants

Dominique Harvey

Vanessa Gonzalez

### Development Office

Jan Hatchard, *Director of Development*

### Northeast Regional

#### Children's Advocacy Center

Anne Lynn, MSW, *Project Director*

Maria Gallagher, MSW, *Outreach Coordinator*

Ellen Smith, *Administrative Coordinator*

Teresa Smith, Ph.D., LSW, *Outreach  
and Training Coordinator*



John Sherlock, CEO of Chartis, holding the PCA Team Excellence Award presented to Chartis and the employees of Chartis by Bruce Vassallo of Aon in recognition of their "above and beyond" support.



PCA Office Manager Christine Jones and her son David, longtime Bear Affair volunteer, take a break from volunteering at the Bear Affair 2011.

## GOVERNMENT CONTRACTS

- American Recovery and Reinvestment Act (ARRA) through PCCD
- Northeast Regional Children's Advocacy Center through Office of Juvenile Justice and Delinquency Prevention
- Philadelphia Department of Human Services
- Pennsylvania Commission on Crime and Delinquency
- Victims of Crime Act (VOCA) through PCCD

# Program Highlights FY 2011

In March of 2010, we moved into our new space in Center City which we often referred to as our “Field of Dreams” for children, families and professionals. Designed to provide us with the space to reach our ultimate goal to serve all children in Philadelphia who need our services, the facility gave us the potential to support the needs of up to 1,600 children each year.

While the idea of “if you build it, they will come,” worked for Kevin Costner in the movie **Field of Dreams**, we realized that just adding square footage was not enough to expand our reach and allow us to achieve our goals. Accomplishing PCA’s dream of serving more children and families would take work: work to build our staff capacity, create new multi-disciplinary team protocols and revise our policies and procedures. That is exactly what we devoted ourselves to for the rest of 2010 and 2011.

Guided by our strategic plan and collective vision, PCA worked tirelessly over the past year to build our capacity and resources so that we not only had the space to see more children and families—we had the infrastructure to do it with the level of excellence that they deserve.

## Endeavors have included:

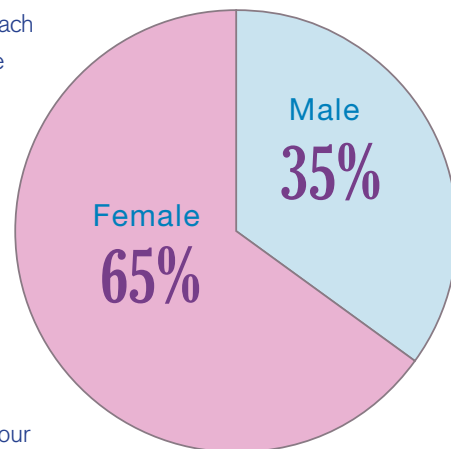
- **Full after hours expansion**, PCA is now fully operational between the hours of 9 AM – 9 PM Monday-Thursday, and 9 AM – 5 PM on Friday. Not only does this enable investigators to get cases in quickly, but it provides additional flexibility for families for whom missing daytime work would cause a tremendous hardship.
- **Hired and trained eight new staff members**, including 2 manager positions to oversee Forensic and Victim Services.
- **Creation of Memorandum of Agreement for Referral of Cases**, an Agreement endorsed by all MDT partners, that commits DHS and the police to referring 100% of eligible cases for a forensic interview.
- **Creation of new protocols**, designed to ensure a consistent and coordinated response across all cases.

During FY 2011, PCA provided state-of-the-art forensic interviewing and victim support services to **926 child victims of all ages and their families**, an increase of 23% over the prior year. Highlights include:

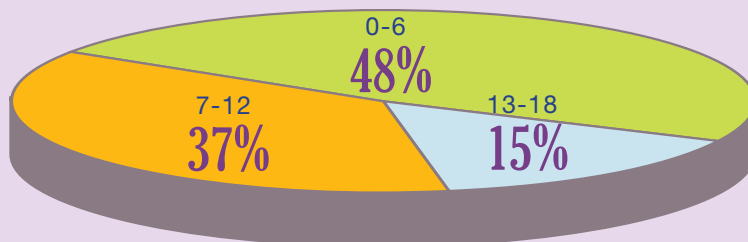
- 752 forensic interviews were conducted (as compared to 556 in 2010).
- Victim Services were provided to 1,589 family members and other caregivers.
- 204 children were referred for specialized medical treatment.
- 571 children were referred for mental health treatment.
- All educational materials, including the caregiver brochure, were translated into Spanish and are currently being translated into Russian and Chinese.

Comfortably settled into our home, there is **no waitlist** to see children and we are able to accommodate **emergency cases** that require immediate response. Having moved into a space that will enable us to physically meet that goal, we are now engaged in building staff capacity and hard at work on plans for sustaining our work in the years to come.

## CHILD GENDER



## AGE OF CHILDREN SERVED



# Regional Impact

## NORTHEAST REGIONAL CHILDREN'S ADVOCACY CENTER GRANT AWARDED TO THE PHILADELPHIA CHILDREN'S ALLIANCE FOR THE NEXT FIVE YEARS!

We are honored to report that the Children's Alliance has again been awarded a grant from the Office of Juvenile Justice and Delinquency Prevention, covering the next five years, to provide training and technical assistance to communities in the Northeastern United States. Known as the Northeast Regional Children's Advocacy Center (NRCAC), we are one of four training centers across the country whose focus is to strengthen the multi-disciplinary team response to child abuse cases, using the Children's Advocacy Center (CAC) approach. Over the past year we have worked with communities in states including PA, NJ, NY, CT, MA, RI, VT, NH and ME, to establish new Children's Advocacy Centers, and strengthen existing programs. Highlights from this year have included our Leadership Exchange and Coaching project, whereby leaders from CACs across the country participate in a year-long program of leadership coaching and skill building, and peer mentoring. We provided on-site technical assistance to more than seventy communities, and we continued to offer high quality training to hundreds of professionals, on topics including team building, forensic interviewing, medical evaluations, mental health services, and many others. As we build our capacity to serve a greater number of children here in Philadelphia, we appreciate the opportunity that this grant provides to help communities build capacity to serve victims of child abuse across the Northeastern United States.



Attending a recent NRCAC-sponsored Leadership Exchange and Coaching session are, from left to right: Jocelyn Brown, Medical Director, Manhattan Children's Advocacy Center, New York, NY, Elaine Stolte, Executive Director, Children's Assessment Center, Houston, TX, Maria Gallagher, NRCAC Outreach Coordinator, Christine Collins, Director, Wendy's Place, Putnam, CT

## GIFTS WERE RECEIVED IN MEMORY OF:

- Anna Sophia Bednar  
*from Dominic Colaizzo and Kevin Junod*
- Andrew Schlert  
*from Mr. and Mrs. Dominic Colaizzo*
- Julie Young  
*from Roxanne Bobak*

**“A beacon in darkness, Philadelphia Children's Alliance lives a victim-focused mission of justice and recovery through knowledge, understanding, cooperation and unparalleled compassion.”**

– Steve Highsmith

PHL17's Director of Community Relations,  
Host of PHL17's community affairs program,  
“In Focus,” and Host of “NBC10@Issue”

## SPECIAL THANKS TO OUR IN-KIND DONORS:

- Absolut *for vodka for Bearini's at the Bear Affair*
- Bloomingdales *for teddy bears*
- Michael Bowell of Create a Scene *for flowers*
- Chartis *for art supplies and teddy bears*
- Clear Channel *for promotional billboards*
- Delaware Valley Legacy Fund *for toys from TOY*
- The Fresh Grocer *for the donation of gift cards*
- The Grain Exchange *for cupcakes*
- Nancy Harmon *for all the wonderful teddy bears you've collected*
- Steve Highsmith, Master of Ceremonies at the Bear Affair
- KPMG *for the donation of Super Fresh gift cards*
- Origilio Beverage *for delivery of beverages*
- Amy Ortiz *for photography of the Bear Affair*
- Philadelphia 76ers *for teddy bears*
- Sierra Nevada *for beverages for the Bear Affair*
- Southern Wines *for wine and champagne for the Bear Affair*
- SlickedUp 9s *for entertaining at the Bear Affair*
- Sweet Freedom Bakery *for cupcakes*
- 12th Street Catering *for Teddy Bear Cookies for the Bear Affair*
- Marian and Norman Wolgin *for the donation of two reserved parking spaces at the Doubletree Inn*

## GIFTS WERE RECEIVED IN HONOR OF:

- All sexually abused children *from Sodia Santos*
- Philadelphia Children's Alliance and Linda Hibbert *from Maria and Vincent Mezzanotte on the occasion of their marriage*
- Will Antczak *from Marchelle Leonard, Colleen Moore, and Rick and Tina Newman on the occasion of his birthday*
- Jackie Block Goldstein *from Robert Plattner, Lauri Rosmarin-Plattner, Joel Cooperman, Jerome and Barbara Goldstein*
- Chuck Davis *from Robin Lincoln and Adaptive Solutions*
- Mrs. Ruth Bonovich *from Janey Hoffman*
- Maureen Finley *from Kristin and Mike Magee*
- Jay Fleming *from Jeff Bergen and Vicki Greger*
- Mike and Jennifer Gillespie *from Patricia A. Slattery*
- Annette and Matt Harris *from Michelle Haisch*
- Jan Hatchard *from Julie Johnson and Jennifer Karsten*
- Linda Hibbert *from Ann Bryan and Jessica Conley*
- Derek Hopper *from Judith Atkins, Wendy Bouffard and Kwai Leong-Mok*
- Johnny Jadach *from Karen Sanchez*
- Kevin and Lisa Junod *from Gerard and Bernadette Junod on the occasion of their anniversary*
- Chris Kirchner *from Gail and Curt Clifford*
- Bebe Kivitz *from Mr. and Mrs. Seymour Kivitz*
- Kim McCaffrey *from Janey Hoffman*
- Jon Potter and Maggie McDonald *from Maureen Bickmore, Pete Lane, Julianne Oothoudt, Tom Potter, Karen Ross, Ken Tomei, Lance Wahler, and Diane Wukitsch on the occasion of their marriage*
- Lysa Puma *from Denise Cohen, Lisbeth Dennis, Jennifer Doss, Abby King, Debra Klehr, Nicole Melchoirre, Jessica Pollock, Jenny Raphael, Melissa Rubinstein, Alyson Schwartz, Jess Simon, Nina Stanley, Ardath Weiss, and Jennifer Zabierek in honor of her work as Live Auction Chair of the Bear Affair*
- Michael Rosen *from Nancy and David Colman and Stephanie Cory*
- The Smith Family *from Sharon Adelstein, Frank and Lois Snyder*
- Virginia Souderman *from John and Linda Ellis*
- USS Sovereign ST Club *from Michael T. Bedard*



Councilman Frank Rizzo talks with PCA Board VP Derek Hopper at the First Annual Fall Open House in November, 2010.



Chris Kirchner thanks event planner and volunteer Stormy Lundy for the fun and funds (and Teddy Bears!) raised for PCA at the TOY event on December 4, 2010.



Betsy Scarcelli, PCA Board President and Vice President of Strategic Planning for AmeriHealth Mercy, and Michael Rashid, CEO of AmeriHealth Mercy, present a check for Corporate 20 partnership to PCA Executive Director Chris Kirchner.

## LOCAL BUSINESSES GATHER AGAIN TO SUPPORT PCA

**AON** On October 4, 2010, eighty business leaders from nineteen different insurance companies joined several of our board members at the Aon Charity Golf Outing.

Springhaven Golf Club once again rolled out the welcome mat with Golf Pro Jim Newlin and event manager Karen Pedano insuring a top notch venue for golf, dinner, a silent auction and raffle.

The dedicated and experienced volunteer crew from Aon Risk Services, led by Judi Santarelli, saw to the many details during the outing. Despite the drizzle and occasional downpour, the golfers (and the volunteers!) stayed the course and raised more than \$47,000 for PCA.

A heartfelt thanks to our friends at Aon Risk Services for all they do year round in support of our work but most especially for the Aon Charity Golf Outing!



2010 Aon Golf Classic golfers hit the links on Monday, October 4, 2010. From the left they are: Matt Deneen of Hudson Insurance Group, Frank Paolucci of Aon Risk Services, Lou Grandino of Hudson Insurance Group, and Damon Bendsky of Aon Risk Services.



## PIZZA PARTY KICKS OFF THE SEASON OF GIVING....

Board President Betsy Scarcelli's Annual Holiday Party is an anxiously anticipated event that brings friends, families and neighbors together during the holiday season for fun and PCA fundraising over pizza and all types of holiday treats. From left are friends (and pizza makers!) Linda Sorensen and Linda Hibbert, hostess Betsy Scarcelli, and special guest, WXPB radio personality Helen Leicht.

## CUDDLY CRITTERS COLLECTION FOR PCA BRINGS OUT CREATIVITY AT CATALYST 360°

PCA Development Director Jan Hatchard traveled to the Horsham campus of Corporate 20 partner Catalyst 360° to judge an amazing collection of 240 unique and cuddly critters fabulously decorated and collected for the children served by PCA. Pictured to the right, Catalyst senior team look-alikes were lovingly and humorously created by the staff of each department to add to the fun!



# THE 11TH ANNUAL BEAR AFFAIR



The open arms of the Bear Affair ice sculpted teddy welcomed 400 guests (and their donated teddy bears) to the 2011 Bear Affair.

The **Harmelin Media Bear Affair** gathered nearly 400 friends to celebrate the work of the Children's Alliance. A hugely successful fundraiser, The Bear Affair 2011 raised \$125,000 to support PCA's work with sexually abused children in Philadelphia.

Tunes from the **Slickedup9's**, flowers from **Create-A-Scene** and the classic atmosphere of the Crystal Tea Room, all contributed to a festive and celebratory setting for greeting old and new friends, networking with colleagues, bidding on silent and live auction items and learning more about the work done at the Children's Alliance. Master of ceremonies **Steve Highsmith** kept the momentum going all night, and did a fabulous job of leading our first ever live auction!

Thank you to everyone who had a role in the success of the Bear Affair 2011, including all of our generous sponsors, the hundreds of companies and individ-

uals who donated auction items, everyone who attended, the Board and Staff of the Philadelphia Children's Alliance and especially the volunteers on the Planning Committee who worked tirelessly to ensure a successful event! Special thanks to Bear Affair co-chairs **Jennifer Sammons** and **Kate Boland**, **Maureen Finley**, our silent Auction Chair, **Lysa Puma**, our Live Auction Chair, and **Kathleen Kallen** who secured the sponsorship of the Slicked Up 9s.

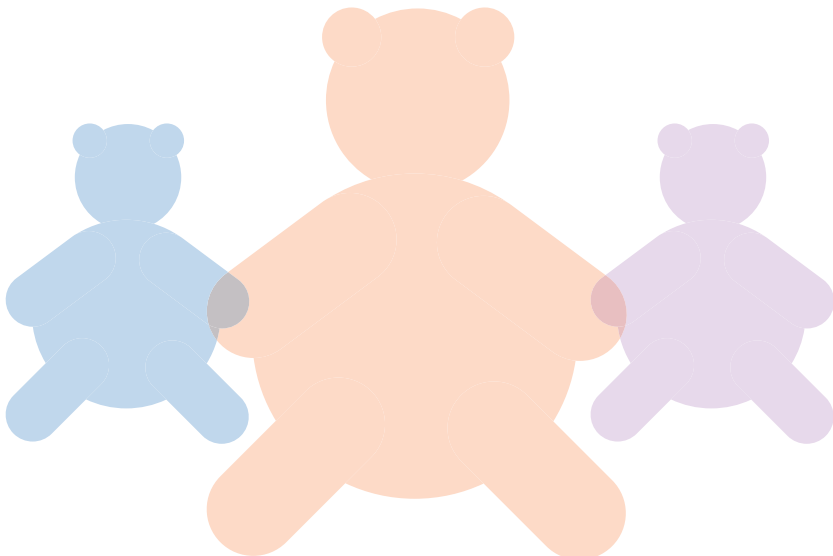
Team Excellence Awards were presented to partner agency representatives **Felina Will Gustafson** from the Department of Human Services, **Diane Torres** from the Police Department and **Jim Carpenter** from the District Attorney's office. **Bruce Vassallo**, Resident Managing Director of Aon Risk Services presented the Corporate Team Excellence Award to **Chartis and the employees of Chartis** for their above and beyond efforts on behalf of PCA.



Board President Betsy Scarcelli and Bear Affair Co-Chairs Jennifer Sammons and Kate Boland (both from Chartis) open the Bear Affair 2011 with a toast.



PCA staff Dominique Harvey, Childcare Administrator, Kendra Young, Intake Coordinator, and Umaira Khan, Forensic Interviewer, enjoy the evening.



## INDIVIDUAL PARTNERS:

Ellen Abrahams  
Samuel and Sharyn Abramowitz  
Maria Acevedo  
Elisha Adelstein  
Sharon Adelstein  
Judith Adkins  
Mr. and Mrs. Daniel H. Aiken  
J.T. Alexander  
Bill and Michelle Allen  
E. James Allen  
Irene S. Allen  
Stephanie Anderson  
Anonymous  
Anonymous  
David and Rebecca Antczak  
John and Joan Antczak  
Lisa Anzalone  
Steven and Rachel Rivest Averbuch, MD  
Frank and Ann Babinchock  
David and Darlene Baker  
John Baker and Christiane Hertel  
Nancy Ballard and Brennan Preine  
Matthew Bastian  
Bob and Sandy Bauers  
Cynthia Bean  
Michael T. Bedard  
John S. Bender  
Damon Bendesky  
Jessica Benton  
Jeff Bergen  
Richard Birns and Madeleine Sann  
Jean Bitner  
Ollie Blanning  
Fred and Valerie Block  
Roxanne Bobak  
Kathleen and Kevin Boland  
Preference Bolton  
James Bonvouloir  
Bernard P. Boscia  
Wendy Bouffard  
George and Marilyn Bradford  
Jennifer and Gary Bragg  
Michael S. Broder  
David and Maureen Brown  
Nathaniel Brumskill  
Ann Bryan  
Thomas Buddenhagen  
Anne Burdsall  
Kathleen and Francis Burns  
Margaret M. Byrne  
Ellen Campbell  
Chris Capaldi  
Kim Carley  
James and Mary Carpenter  
James Carver  
Robert Carver  
Ellen L. Cathcart  
Marguerite M. Cavanaugh  
Gail Ceniviva  
Dolores Cerulli  
Frank P. Cervone  
Denise Chapline  
Gerald Charvala and Ann Marie Strauss

Anna Choi  
Anne and Livio Ciaralli  
Gail and Curt Clifford  
Avis L. Coates  
Richard and Susan Coe  
Caren Cohen  
Denise and Michael Cohen  
Mr. and Mrs. Dominic Colaizzo  
Celeste Cole  
Andrew Coll  
Elizabeth Coll  
Andrea Colleluori  
Nancy and David Colman  
Mr. and Mrs. John R. Colosimo  
Annette Congdon  
Jessica Conley  
Molly Conners  
Barbara Ann Conroy  
Dennis Cook  
Mr. and Mrs. Joel Cooperman  
Jordan Corlett  
Stephanie Cory  
Maryanne Damminger  
Julia Danzy  
Captain John Darby  
Beth Darrow  
John and Beth Delaney  
Paul Delsignore  
William N. Desio  
Elizabeth Dewan  
David Dibello  
Michelle Dillon  
Anthony Joseph DiValerio  
Mr. and Mrs. John C. Dodds  
Mr. and Mrs. Joseph T. Donnalley  
Christina Donnian  
Ra'Shaan Dorsey  
John Duffin  
Alison Ebbecke  
Matthew Edgar  
Charles Ehrlich  
Charles and Pat Elia  
Cindy Elliott and Mitchell Bach  
John and Linda Ellis  
Joseph and Carolyn Evans  
Kimberly Evans  
Sara Evans  
Wally and Jane Evans  
Michael Farley  
Sean Farnan  
Kathleen Farrelly  
Helen Faust  
Toni Felicetti  
John and Debbie Field  
Maureen T. Finley  
Anne and Jay Fleming  
Kristin Forrest  
Angelina Forte  
Sarah Fox  
Rosemary Frasso  
Peter and Joanne Friedman  
Carol and Bob Gainer  
Marian M. Gamble  
Joseph and Ashley Garecht

Piccola Gay  
Ryan and Colleen Getz  
Laureen and John Giampa  
Angelo and Eileen Giardino  
Carol and Rick Gibson  
Michael and Carolyn Gillespie  
Mike and Jennifer Gillespie  
Carol Giungo  
Theodore Glackman  
Robert Gleyzer  
Esther Glick  
Alan Gnessin  
Hope Goldberger  
Jackie and Dan Goldstein  
Jerome and Barbara Goldstein  
Larry and Ann Goodman  
Marie and Thomas J. Gorman  
Mr. and Mrs. Timothy Gosnear  
Josh and Kathy Greenbaum  
Vicki Greger  
Dianne M. Grooms  
Deborah Gualtieri  
Alexander Guthrie  
Joyce Hagen  
George and Susan Haitsch  
Michelle Haitsch  
Melissa A. Hall  
Phyllis Hall  
Lauren Hanko  
Deborah Harley  
Nanci Harmon  
Bianca Harper  
Shawn Harper  
Mr. and Mrs. Matthew Harris  
Jan and Art Hatchard  
Elaine Havey  
Melissa Heady  
Dawn Healey  
Anthony Heath  
Alice Heifetz-Halpern  
Michelle Herron  
Jane S. Herwig  
Linda F. Hibbert  
Lawrence and Sara Himes  
Stacey Himes  
Rose Hinrichs  
Julie and Josh Hirshey  
Barbara and William Hirst  
Janey Hoffman  
Derek and Victoria Hopper  
Steven and Stephanie Hopper  
Alan G. Howald  
Blake and Cristina Hug  
John Iannuzzi  
John Iona  
Samara Jarosh  
Carole Johnson  
Dennis and Mauri Johnson  
Julie Johnson  
Leslie Jones  
Mr. and Mrs. Theodore Jordan  
Brian Junod  
Gerard and Bernadette Junod  
Kevin and Lisa Junod

Barbara Kaiser  
Kathleen Kallen  
Jennifer Karsten  
Joseph and Linda Keane  
Deborah Kennedy  
William and Helen Kennedy  
James and Bernadette Kenny  
Bruer Kershner  
Christina Kirchner  
Christopher Kirchner  
Thomas and Charlotte Kirchner  
Paul and Kathryn Kirsch  
Mr. and Mrs. David A. Kitchen  
Bebe H. Kivitz  
Deborah Klehr  
Bernadette Kleinman  
Michelle Kline  
Kathleen and Michael Kohri  
Mark Komen and Wendy Oldstein  
Joanne Kowalczyk  
Kelly Lange  
Steve Larzelere  
Andrew and Kathleen Lash  
Martha Isobel Lask  
Kim and Steve Laudermilch  
John Leese  
Sandra and Daniel Lehner  
Marchelle Leonard  
Kwai Leong--Mok  
Andrew Lerner  
Angela Lerner  
Maribeth and Steve Lerner  
Michael S. Lerner  
Robert and Pat Lerner  
Jeffrey and Joan Less  
Shanon S. Levin  
Peter Lim  
Robin Lincoln  
Deeann Lisby  
William Loeb  
John and Megan Losier  
David and Virginia Lovitz  
Rob Ludwig and Joan Ryder  
Kristin and Mike Magee  
Glenn Mahoney  
Christopher Mallios and William McNett  
Courtney Mallowe  
Steve Manderson  
Michael Marchino  
Mr. and Mrs. Frank P. Marciante  
William Martin  
Paul and Nancy Marvel  
John Matthews  
Kimberly D. McCaffery  
Joseph and Maria McColgan  
Mr. and Mrs. Brian J. McDevitt  
Lt. Anthony McFadden  
Amy and Mike McGee  
Anne McGovern  
Jennifer McNamee  
Peter and Doreen McNutt  
Bill and Marie Meiklejohn  
Kathryn Meredith  
Steve Mezzanotte

Vincent and Maria Mezzanotte  
Melissa Migliazza  
Maureen Mignogna  
Scott and Carra Minkoff  
Jennifer Molnar  
Inspector & Mrs. Joseph M. Mooney  
Colleen Moore  
Elke Muller and Maureen Haddow  
Wendy Nestler  
Brock and Elizabeth Nestlerode  
Holly and Thomas New  
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Mark O'Connor  
Kieran O'Donnell  
Jacqueline Oliveira  
Theodore and Irene Oslick  
Heather Parton  
Josephine and Robert Paskevicius  
James Patterson  
Nadine Pereira  
Rhonda Petr  
Ayanna Z. Phillips  
Robert Plattner and Lauri Rosmarin-Plattner  
Jessica Pollock  
Tom Potter  
Janet E. Powell  
Lysa and Michael Puma  
Charles and Diana Quattrone  
Michael Raphael  
Michael and Regina Reed  
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ACE Foreign Casualty  
ACE Medical Risk  
ACE USA  
Adaptive Solutions, Inc.  
Aerogroup Retail Holdings, Inc.  
American International Group, Inc.  
(Chartis)  
AmeriHealth Mercy Family of Companies  
AmWINS  
Ann Szumanski, Inc.  
Anonymous  
Aon Benfield  
Aon Risk Services  
ARAMARK  
Arch Healthcare  
Arch Insurance Group  
Astor, Weiss, Kaplan & Mandel, LLP  
Axis US Services  
Azpac-Match Program  
Berkley Specialty Underwriting Managers, LLC  
Boeing Employees Community Fund  
Camden Riversharks Baseball Club  
Campbell Soup Company  
CBS-3/CWPhilly 57  
Ceisler Media & Issue Advocacy  
Cellucap Manufacturing  
Chartis US  
Chester House Window Cleaning  
Children's Hospital of Philadelphia  
CHUBB Group of Insurance Co.  
CHUBB & Son  
CNA Insurance  
Collins Business Systems  
Dunleavy and Associates  
Exude Benefits Group  
Gillespie Group Marketing and Advertising  
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The Hartford  
The Hartford - Catalyst 360°  
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International SOS Assistance Inc.  
Ironshore Management, Inc.  
John Kennedy Dealerships  
Kaplin, Stewart, Meloff, Reiter & Stein, P.C.  
Kershner Office Furniture  
KPMG  
Laurel Architectural Millwork  
Liberty Mutual Insurance Group  
Mainline Metals, Inc.  
McGladrey  
Merck Partnership for Giving  
ML Innovations Inc  
Neurologic & Headache Associates, P.C.

O'Neill, Bragg and Staffin, PC  
Odyssey America Reinsurance Corporation  
Cris & Lou  
Partners Specialty Group, LLC  
Philadelphia Council of AFLCIO  
PHL 17  
PMA Insurance Group  
Police Athletic League  
Olikech, Inc.  
Rawle & Henderson, LLP  
Stradley Ronon Stevens & Young, LLP  
Swiss Re  
TD Bank  
Travelers  
Troiani/Kivitz, LLP  
United Health Group  
United Way of Camden County  
United Way of Central & Northeastern Connecticut  
United Way of Southeast Delaware County  
United Way of Southeastern Pennsylvania  
Valley Green Bank  
Zurich Global Corporate Casualty  
Zurich Insurance

### **FOUNDATION PARTNERS:**

Anonymous  
Aon Foundation  
Campbell Soup Foundation  
Delaware Valley Legacy Fund  
Fourjay Foundation  
Green Tree Community Health Fund  
The Jill A. Hopper Memorial Foundation  
Lincoln Financial Foundation  
National Children's Alliance  
OMG Center for Learning  
The Philadelphia Foundation  
RMHC of Philadelphia Region  
Ronald McDonald House Charities  
Seybert Foundation  
Siemens Caring Hands Foundation  
Wawa Corporate Charities

**“The Philadelphia Children’s Alliance should be supported by everyone because it helps preserve and re-build the loss of childhood innocence associated with childhood sexual abuse. This assists in the child’s recovery from such a traumatic event and aids in living a more fulfilled life”**

*– Rhett Hackett, Adult Survivor of Child Sexual Abuse*

# Statement of Financial Position

## Assets

	2011	2010
Cash and cash equivalents	\$218,280	\$250,203
Grant contracts receivable	258,952	282,102
Unconditional promises to give	69,000	152,000
Prepaid expenses and deposits	29,678	34,349
Property and equipment, net	325,587	366,850
<b>Total assets</b>	<b>901,497</b>	<b>1,085,504</b>

## Liabilities

Accounts payable and accrued expenses	6,483	30,163
Deferred rent	38,808	12,936
<b>Total liabilities</b>	<b>45,291</b>	<b>43,099</b>

## Net assets

Unrestricted	640,681	696,569
Temporarily restricted	215,525	345,836
<b>Total net assets</b>	<b>856,206</b>	<b>1,042,405</b>
<b>Total liabilities and net assets</b>	<b>\$901,497</b>	<b>\$1,085,504</b>

# Statement of Activities

	Unrestricted	Temporarily Restricted	Total 2011	Total 2010
<b>Support and revenue</b>				
Grants, contributions and fundraising	\$2,157,634	\$76,041	\$2,233,675	\$2,316,833
Donated services	25,785	-	25,785	37,000
Interest income	384	-	384	795
Net assets released from restrictions:				
Satisfaction of program restrictions	206,352	(206,352)	-	-
<b>Total support and revenue</b>	<b>2,390,155</b>	<b>(130,311)</b>	<b>2,259,844</b>	<b>2,354,628</b>
<b>Expenses</b>				
Program	2,086,570	-	2,086,570	1,520,063
Management and general	91,449	-	91,449	116,623
Fundraising	268,024	-	268,024	254,420
<b>Total expenses</b>	<b>2,446,043</b>	<b>-</b>	<b>2,446,043</b>	<b>1,891,106</b>
Change in net assets	(55,888)	(130,311)	(186,199)	463,522
Net assets at beginning of year	696,569	345,836	1,042,405	578,883
Net assets at end of year	\$640,681	\$215,525	\$856,206	\$1,042,405

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## **Bear Affair 2012**

cocktail party & auction to benefit the  
Philadelphia Children's Alliance

**Thursday, April 26, 2012**

**5:30 p.m.**

*Team Excellence Awards*

**6:00—9:30 p.m.**

**Crystal Team Room**

***The Wanamaker Building***

**[www.bearaffair.org](http://www.bearaffair.org)**



Come and enjoy an evening with good friends, great food and beverages (*including our famous bear-tinis!*), the *Bear Affair* raffle, and the always amazing silent and live auctions...all in support of justice and healing for sexually abused children in Philadelphia.

Tickets will be available online at \$85 per person or bring your favorite person with you for \$150. Available at [www.bearaffair.org](http://www.bearaffair.org) on December 1, 2011.

For more information, visit [www.bearaffair.org](http://www.bearaffair.org) or contact the Development Office  
at 215-387-9500 x3811 or x3822  
or by email at [jan@philachildrensalliance.org](mailto:jan@philachildrensalliance.org).



## Philadelphia Children's Alliance

42 S. Fifteenth Street • Suite 300 • Philadelphia, PA 19102  
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