

CHILDREN *of the* NIGHT

RESCUING AMERICA'S CHILDREN FROM PROSTITUTION





MISSION STATEMENT

Children of the Night is a privately funded non-profit organization established in 1979 and dedicated to rescuing America's children from the ravages of prostitution.

New Beginnings

Children of the Night is a voluntary program for children who want a way out, a new beginning.

I use to lived at Childern of the Night

I have been waiting for the day when I was ready to revisit my past without breaking down. It's been a long time since I could look in the mirror and not see shame in my face, for the things I have done or have been asked to do. I'm sure you don't remember me, I know you have met so many lost children in your journey to save souls. I first met you when I was 13 or 15 yrs old. Sorry for the time lapse, I was pretty f**ed up on drugs back then in 1996 or so. But the one thing I know, I will never forget your staff hitting me up on the streets. Asking me that most important question of my life at the time, "Do you want to get off the streets." That was the day my life would never be the same. I came from a life that no child should never come from. I tried to run as far away as I could, thinking I would find solitude elsewhere. But to my horror, I found myself on the streets of LA. Thinking I found my salvation, I emersed myself in the "street life", and all that comes with it. Sex, willing and unwilling, drugs, jail, all of it. I had to get out, I knew it was only a matter of time, I would be dead or come up missing. Like so many before me, and no one would ever blink an eye, or even care I was gone. So I took the hand that was reaching out to help me. That hand was Children of the Night. It was hard to understand why complete strangers wanted to help me without "strings". I was always waiting for the catch, what would I have to do, what part of me did I have to give. But it never came in the way I was expecting. You guys truly wanted to help me. Long story short, oh and there's lots more, I was able to find my way out of this dark and scary place we call prostitution. I want to say thank you. Lois, thank for believing in me. I'm not done in me journey we call life. I'm just getting started. LIFE AFTER SEXAUL ABUSE IS POSSIBLE. Please let me know how the others are doing, like Madeline, Angel, he was a boy by the way, Catherine, Doris. At one point in time, we were all lost. I pray they found a way out. It's a long hard process, but it can happen. Thank you for the light that was never turned out, we are the Children of the Night.

Naomi

PROGRAM DESCRIPTION

The Children of the Night home is open to child prostitutes throughout the United States, and the Children of the Night hotline is ready and able to rescue these children 24 hours a day. Our hotline staff works closely with law enforcement to rescue children from vile, dominating pimps.

Our home features an on-site school and college placement program. After youngsters complete our rigorous and comprehensive program of academic and life-skills education, caseworkers are available to provide ongoing case management to hundreds of graduates.



MESSAGE FROM THE PRESIDENT

Children of the Night is dedicated to the single-minded mission of rescuing American children from prostitution through the provision of direct services including a 24 hour nationwide hotline, shelter, on-site school, case management, advocacy, long term placement after the age of majority and follow up care through our alumni case management program to minimize recidivism.

Since 1979 Children of the Night has rescued over 10,000 boys and girls from the ravages of prostitution and this year we celebrated our 30th Anniversary.

Today children are arrested and jailed at an alarming rate because prosecution of a pimp/trafficker requires the child prostitute-victim to be available to testify in court. Sometimes successful prosecutions mean more to members of law enforcement than the welfare of children. And many law enforcement personnel have just given up hope that these children can turn their lives around.

So for our 30th Anniversary some of our alumni, who were rescued from prostitution in years past and now enjoy a successful adult life, decided to set out to recognize the brave and committed members of law enforcement who stood steadfast in the face of criticism and took a chance by advocating their placement at Children of the Night in lieu of a juvenile detention facility.

On Saturday, October 10th, 2009 Gia Carides and husband, Anthony LaPaglia, hosted Children of the Night's 30th Anniversary celebration. On that special day nine Children of the Night alumni honored vice detectives and FBI agents from across the United States who fought for them and diverted them from a punitive criminal justice system and gave them an opportunity to pursue their educations and life goals through participation in the Children of the Night program. These members of law enforcement advocated for children because they had a heart! And therefore we recognized them as members of Children of the Night's "Heroes of the Heart".

To see the news video on this heartfelt day of joy and celebration please go to our website www.childrenofthenight.org to view menu option PRESS/PSA.

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In 2009, not materially different than other years, Children of the Night kept administrative and fundraising costs low and spent 86% of our donations on program services because the direct care and supervision of the children we serve is the mainstream of our mission.

Children of the Night is a special place where countless children call home because there is no place for them. Our donors are among our grassroots effort and have created the resources for miracles to occur right here at Children of the Night.

We count among our donors those who provide bread, produce, clothing, shoes, passes to entertainment centers, photography, web maintenance, promotional videos, legal services, new mattresses, computer equipment for our classroom and laptops for our children who go off to vocational schools and colleges.

Children of the Night relies on more than 150 volunteers who provide optometry, psychotherapy, dental and medical services and creative workshops for the children who live in our home. They augment our staff and other donors by providing critical resources so that Children of the Night may excel in its capacity to meet its mission and keep administrative and fundraising costs low.

Our donors and volunteers have been an active part of the life-changing work that saves the lives of children who had no hope. They have provided our forgotten children with a healthy future full of promise and opportunity. They seized the power to provide our forgotten children with a healthy future full of promise and opportunity.

I think all of our donors and volunteers know that their generosity makes the difference in the life and death for American children who have been forced to prostitute for food to eat and a place to sleep right here in the United States.

When our government is able to repair America's broken social services system and rescue newborns from drug addicted, abusive and other unfit parents, child prostitution will be significantly reduced. But until that happens, Children of the Night will remain committed to our children, picking up the pieces of the shattered lives of teens who have been abused, discarded and forced to do unspeakable things with their little bodies.

Right now Children of the Night remains the only comprehensive program in North America for American children who have been ravaged by prostitution.

Children of the Night continues to make steady progress in developing social networking programs such as Facebook, Constant Contact (electronic email), a Blog, and even Twitter — an important effort to secure younger donors. All of these social networking programs may be accessed through our website www.childrenofthenight.org

In the meantime, big thanks from me and the kids for providing a special place where our life changing work occurs everyday because you have made resources available.



Dr. Lois Lee, Founder

“Whether our children want us to buy books and school supplies in 10 years or hold their hand while they are dying of AIDs, I will be there, because Children of the Night’s humanity demands an unconditional commitment.” Dr. Lois Lee

Hi Lois,

I don’t know how to begin this, but to just tell you. I received bad news yesterday that I have contracted the HIV virus, and I will be going to the doctor’s soon to see if it is active. As I walked home last night, I began to cry and thought of you, since you have been so good to me in my life. You are the first person I have told.

The hardest thing I have had to learn in my life is how cruel and careless the world can be and the possibility of having fulfilling relationship with another is dim. With a lack of education and a mental inability to try to go to college combined with my ruthless mom and mental ill dad, I feel I have done the best I could. Regardless, I also feel ashamed.

This certainly isn’t an immediate death sentence and everybody’s immune systems are different, and I could still live another 10-20 years or be gone in 3 years. Only God knows. Sometimes I wonder if we do reincarnate after death and “if” we do I certainly have learned this lesson about relationships.

I don’t want to sound like a sad movie because I’m really strong and when it’s my turn to die I will be brave.

In many ways the gay lifestyle has been fruitless and growing old without a family isn’t pleasant anyways, but who know, I might live to be a 100.

I love you very much.

M

Lois,

I graduate next month on May 26th, accomplishing my goal of graduating a year early. I would really like for you to be there. Is there any way you can make it? Let me know ASAP

Dear Lois,

My name is Lauren...and I was writing you to thank you. I attended the Children of the Night program back in 05 and at one point in time you had helped me to find my birth family while I was down there. At that point in time you were able to help me find my Grandmother and since then I have a good relationship with my birth father and siblings along with others. I have most recently been in contact with my birth mother as well, along with her side of the family, including siblings as well.

Since I was a young girl, I have wanted to find my birth parents and thanks to you, I have now found everyone and am working on building our relationships. Although I did not make it at the program there, I am still thankful that I was able to attend and be blessed with this opportunity to be with my family. Thank you very much for your help and keep up the great work. I had a wonderful time while I was there. Have a wonderful 2010.

Sincerely,

Lauren

Hi, it’s Amanda.

I’m an alumni from 2006 remember the one who joined the Navy. Anyhow just wanted to say hi and I was wondering about the name of the on site school I wanted to get in touch with some of the girls I was there with. I know it was a long time ago but I just miss you guys some times. I’m doing pretty decent, still in the Navy but I get out in Feb. I can’t wait. I’ve decided to major in law isn’t that funny. I’m going to a school on base called Chapman it’s a small branch of the University in Orange, CA. After that I’m hoping to get into Berkley but we’ll see I know that’s gonna be tough with the LSAT and all but the good thing is my GI bill should take me most of the way. I would love any advice you could give me on the subject. Thanks again for everything I hope y’all are doing well. Mmmmmwwaa!!!!

Dear Lois,

Happy Mother’s Day.

I am writing you this letter in appreciation on everything you do. I’m happy to have someone like you who I can talk to and feel comfortable talking to you about anybody or anything. A lot of times I feel different than most of the girls here because they have a mom or dad who they can depend on if something was to go wrong here. I don’t have that, I’ve always had to try to take care of myself. That’s the reason I’ve been working so hard and completing all these classes is because I’m depending on myself to pave the way so I can have a brighter future amongst my dreams. Living here is my life! I’ve learned so much since I’ve been here. This place means the world to me and I will forever be grateful to you for founding COTN. From the bottom of my heart thank you for having me here and giving me a chance to live a long rich life. Being at COTN gave me hope again. Every last award and recognitions you have you deserve every last one.

Love Always,

Sberri

Dear Lois,

Thank you for your work. As a psychotherapist, I work with a woman who, many years ago, was pulled off the streets by your organization. She now is living a good productive life because of you.



Hello Lois,

My name is Cora. I was once a resident in your program and I just wanted to take a minute to thank you for all of your help and support through that horrible ordeal in my life. I would not want to know the type of person I might have become without C.O.T.N!

Thank you,
Cora

Hi Lois..

I don't know if you remember me but I stayed at COTN when I was 15 thru 16.. you guys really helped me a lot... In 1995 I got arrested for prostitution and Detective Keith Haight and Detective Steve Park took me by there to see you guys. I am doing really well I am trying to get into a nursing school LVN then do the ... LVN to RN bridge. My husband and I and son are going to move back down to Simi Valley soon. When I am done with school I would like to volunteer with COTN.



CHILDREN OF THE NIGHT HOTLINE CALLS

Where Our Callers Called From

	2005	2006	2007	2008	2009
Alabama	6	2	2	2	1
Alaska	1	3			
Arizona	169	246	486	341	110
Arkansas	17	2	13	7	
California	4,061	6,120	7,981	6,324	6,049
Canada	2		3	13	8
Colorado	10	87	16	15	16
Connecticut	15	5		5	
Delaware	41	197			2
District of Columbia	2	103	178	95	22
Florida	54	145	134	439	714
Georgia	325	256	117	54	230
Hawaii	94	84	10	1	20
Idaho	69	10	12	1	8
Illinois	16	22	35	4	258
Indiana	38	5	6	30	
Iowa	1	5		2	1
Kansas	1	1	2		4
Kentucky				2	1
Louisiana	26	5		17	21
Maine	3	46	1	3	
Maryland	61	104	205	64	26
Massachusetts	124	18	98	5	9
Michigan	29	50	9	38	68
Minnesota	110	16	108	37	2
Mississippi	1	5			3
Missouri	4	49	67	10	4
Montana				34	46
Nebraska	1		2	1	
Nevada	1,593	2,140	1,042	1,544	1,085
New Hampshire					
New Jersey	17	3	1	28	5
New Mexico	5	1		9	2
New York	182	116	62	163	66
North Carolina	9	58	58	22	10
North Dakota	1			1	
Ohio	146	54	144	120	16
Oklahoma	5	14	20	41	4
Oregon	71	38	36	507	374
Pennsylvania	109	82	11	5	6
Rhode Island			24	1	
South Carolina	2		2	1	2
Tennessee	1	2	2	5	
Texas	369	293	445	385	228
Utah	27	29	93	2	10
Vermont	2				
Virginia	7	20	24	55	135
Washington	182	557	1,174	986	1,232
Wisconsin	35	3	2	43	7
Refused to disclose	214	268	325	361	369

2009 Hotline Calls

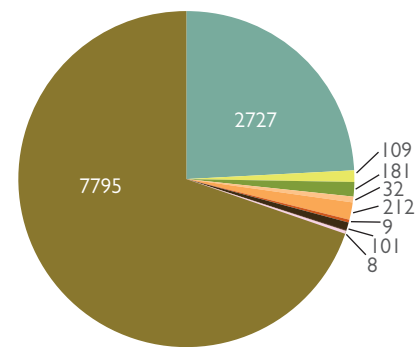
In 2009 we answered 11,174 hotline calls.

Female 9,835

Male 1,053

Unknown 286

The Children of the Night hotline is ready and able to rescue America's children from the ravages of prostitution 24 hours a day. Our hotline staff works closely with law enforcement to rescue children from vile, dominating pimps.



- ALUMNI SUPPORT SERVICES
- CRISIS INTERVENTION
- SHELTER REFERRAL
- COUNSELING REFERRAL
- RESCUE FROM PIMP
- EMERGENCY TRANSPORTATION
- MEDICAL REFERRAL
- SHELTER INTAKE
- OTHER (HIV/AIDS Service Referral, Return Home, Substance-Abuse Services Referral, Rape Intervention, Phone Calls, Follow Up)



Number of Times Each Child Entered Our Home

	2005	2006	2007	2008	2009
Once	48	59	69	71	47
Twice	4	19	13	17	11
Three Times	3	5	3	2	1
Four Times or More		4	6	4	2
Total	55	87	91	94	61

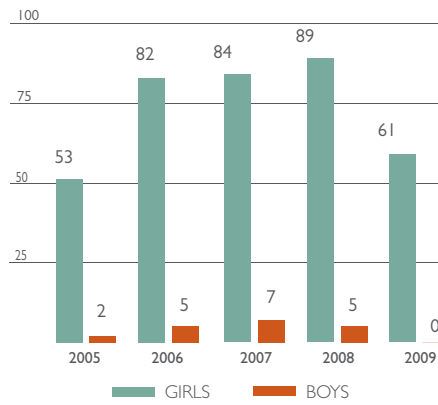
Ethnic Identity of the Children in Our Home

	2005	2006	2007	2008	2009
African-American	22	33	30	31	19
Asian	1	0	1	2	0
Bi-Racial	7	21	11	20	15
Caucasian	19	22	34	24	16
Latino	4	10	15	15	8
Native American	2	1	0	2	3
Total	55	87	91	94	61

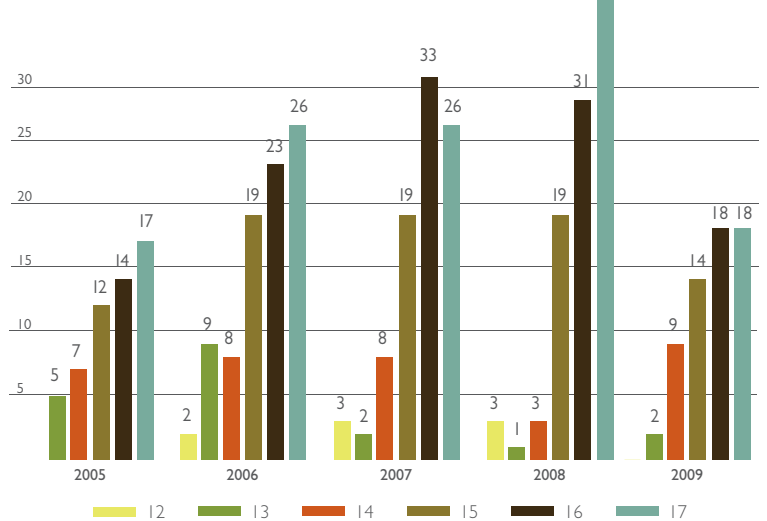
Legal Guardian of Children in Our Home

	2005	2006	2007	2008	2009
Parent	21	49	42	59	44
Other Relative				8	7
Probation Officer	27	26	23	12	5
PO & Social Worker			1		
Parole Officer			7		
Social Worker	7	12	18	15	5
Total	55	87	91	94	61

Gender of Children in Our Home



Age of Children in Our Home



Sixty one children lived in our home in 2009

Origin of Children in Our Home

	2005	2006	2007	2008	2009
Alabama	1				
Arizona	1	6	3	1	
California	16	45	41	49	38
District of Columbia		2			
Florida		1	4	5	3
Georgia	3	2	1		1
Idaho			1		
Illinois					1
Maine		1			
Maryland	1				
Massachusetts	1				
Minnesota	1		1		
Missouri			1		
Montana				1	1
Nevada	23	19	22	11	3
New Jersey				1	
New York	2	1		3	
North Carolina		1	1		
Ohio	2		2	1	
Oklahoma			1		
Oregon	1	1		5	3
Pennsylvania	1	1			
Texas	1	2	4	5	2
Utah			1		
Virginia				1	1
Washington	1	5	8	11	8
Total	55	87	91	94	61

Number of Days in Our Home

	2005	2006	2007	2008	2009
Less than 5 days	7	22	24	25	11
Less than 10 days	8	11	15	9	2
Less than 20 days	7	11	9	10	10
Less than 30 days	10	5	2	13	4
More than 30 days	7	12	8	11	9
More than 60 days	3	9	8	11	7
More than 90 days	6	12	9	13	9
More than 200 days	4	3	13	1	6
More than 300 days	3	2	3	1	3
Total	55	87	91	94	61

Where Our Children Were Placed

	2005	2006	2007	2008	2009
Armed Forces		1			
Return Home	21	26	28	23	19
Return to PO		2	1	2	
Return to SW			3	5	
College Dorm/Housing	1		3		
Foster/Group Home					
Independent Living		3	2	1	2
Mental Health Placement		5			1
Mental Health Evaluation					
More appropriate Shelter	6	8	9	11	6
Streets	17	35	36	36	18
Stayed at COTN	10	7	9	16	15
Total	55	87	91	94	61

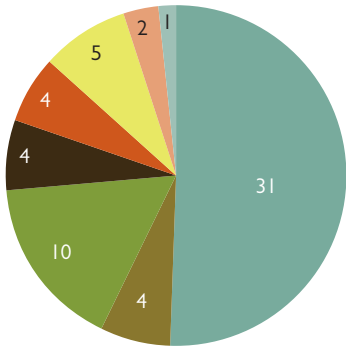
Who Referred Children to Our Home

	2007	2008	2009
Attorney	1	6	2
Center for Missing & Exploited Children	2		
Church Counselor	1		
DA	2	1	1
DCFS - Alameda	7	3	1
DCFS - Camarillo		1	
DCFS - Dallas	1		
DCFS - Las Vegas	1	2	3
DCFS - Los Angeles	2		
DCFS - Portland		1	
DCFS - Riverside		1	1
DCFS - Sacramento	1		
DCFS - San Bernadino			1
DCFS - Santa Clarita	1		
DCFS - Seattle	1		1
DCFS - Victorville	1		
Detention Center	1	2	
FBI - Dallas		2	1
FBI - Miami	3	4	
FBI - Oakland			1
FBI - Phoenix	1		
FBI - Portland		2	1
FBI - San Diego		1	
FBI - San Francisco		1	
FBI - Seattle		1	1
Judge	1	1	1
LAPD	4	2	2
Other Hotline	1		
Other Resident		3	2
Other Shelter or Organization	7	15	4
Parent	6	3	9
Parole	5	1	
Probation Officer	13	22	10
Public Defender	7	5	1
Relative (Aunt, Uncle, etc.), Friend, Neighbor		5	4
Self	6	2	3
Sheriff - Compton	1		
Therapist	1		1
Vice Admin - Los Angeles	1		1
Vice - 77th Division	1		
Vice - Dallas	1	2	2
Vice - Inglewood	2		1
Vice - Las Vegas	3	4	1
Vice - Miami			1
Vice - North Carolina	1		
Vice - Ontario		1	
Vice - Phoenix	1		
Vice - Sacramento	1		1
Vice - Santa Barbara	2		
Vice - Tacoma			1
Victom Advocate - Washington			1
Victom Advocate - Oregon			1
Total	91	94	61



THE CHILDREN OF THE NIGHT SCHOOL

Number of High School Credits Earned by Children Who Attended Our On-site School



878 Credits Were Achieved Among 61 Children

High School Credits Earned by Distance Learning Students in 2009

Student	Location	Credits Earned	Subject
Student #20	Los Angeles, CA	5	US History A

2009 Keyboarding Students

Student	Typing Speed - words per minute
Student #11	53
Student #2	51
Student #23	51
Student #24	41
Student #12	33
Student #25	33

Children of the Night Alumni Attending College in 2009

City, State	Name of College	Computer	Books & School Supplies
Long Beach, CA	CSU Long Beach	✓	✓
Arlington, VA	Northern VA Community College		✓
Los Angeles, CA	Pierce College	✓	
Lancaster, CA	Antelope Valley College		✓
Monterey Park, CA	East Los Angeles College		✓
Santa Monica, CA	Santa Monica College		
Van Nuys, CA	ICDC	✓	
Culver City, CA	West Los Angeles College		✓
Van Nuys, CA	Valley Community College		✓
Torrance, CA	El Camino College		✓
Van Nuys, CA	Valley Community College	✓	✓
Van Nuys, CA	Valley Community College		✓
Lakewood, WA	Pierce College		✓
San Diego, CA	GCU		✓
Chico, CA	Butte College		
HI	NCCT		

GED/ High School Diploma/ CHSPE Results

Name of Student	Not Passed	Passed	Testing
GED 2009			
Student #1		✓	
Student #2		✓	
Student #3		✓	
Student #4		✓	
Student #5		✓	
Student #6		✓	
Student #7		✓	
Student #8			✓
Student #9			✓
Student #10			✓

Total 7 students passed the GED and 3 students passed portions of

COTN High School Diploma 2009

Student #1	graduated
Student #2	graduated
Student #3	graduated
Student #11	graduated

Total 4 students completed the courses required to obtain a high school diploma

PSAT 2009

Student #10	✓
Student #12	✓
Student #13	✓
Student #14	✓
Student #15	✓
Student #16	✓
Student #17	✓
Student #18	✓
Student #19	✓
Student #20	✓
Student #21	✓

Total 11 students took the PSAT

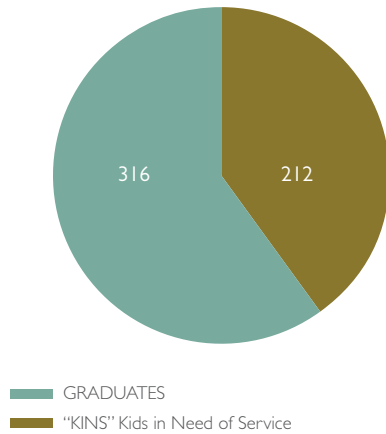
California High School Exit Exam 2009

Student #1	✓
Student #2	✓
Student #3	✓
Student #22	✓

Total 4 students passed CAHSEE

2009 ALUMNI CASE MANAGEMENT

Children of the Night
Alumni Case Management



Follow up study of children we served

	2003	2004	2005	2006	2007	2008
Living with parents	22%	17%	15%	25%	30%	15%
Living in college dorm	4%	2%	0%	0%	0%	0%
Living on their own	20%	17%	9%	10%	5%	16%
Living with friends	4%	7%	13%	5%	7%	5%
Living with relatives	14%	4%	11%	7%	8%	11%
Living in a shelter	2%	7%	4%	0%	3%	4%
Group home	2%	11%	5%	3%	5%	11%
Foster home	2%	2%	0%	0%	1%	5%
Drug program	2%	0%	0%	1%	0%	1%
Mental/health placement	0%	2%	0%	5%	1%	0%
Armed Forces	0%	0%	0%	3%	1%	0%
In Jail	8%	15%	7%	5%	9%	7%
Living on the street	8%	9%	29%	17%	9%	12%
Unable to locate	12%	7%	7%	19%	21%	13%

2009 CHILDREN OF THE NIGHT ALUMNI CASE MANAGEMENT

After youngsters complete our rigorous and comprehensive program of academic and life-skills education, caseworkers are available to provide ongoing case management to hundreds of graduates. We are always here for these children as a source of support and guidance when they need us! Files about their soul-crushing pasts are kept confidential and destroyed after three years. If they reach out at any time to ask us for help, we provide it—whether they are attending college, raising a family or dying of AIDS.

Alumni services are categorized into GRADS or KINS (Kids In Need of Service) based on the degree of assistance they require. In 2009 there were 528 “alumni” receiving services; 316 GRADUATES and 212 KINS.

Grads require little assistance. Our Grads are generally self-sufficient, employed and often attending a trade school or college. They need support in obtaining financial aid to attend college or assistance in updating a résumé. Sometimes they need financial assistance to purchase college books.

Our KINS sometimes require direct financial assistance to pay for food, rent or a bus pass. Some request referrals to one of our experienced volunteer therapists who can help them deal with their difficult pasts. Some need help applying for Social Security Disability Benefits, because they are so disabled by horrific experiences. Most do not have parents they can turn to when they are in need.

Children of the Night, as part of its mission, continues to provide ongoing assistance to any child who has become part of the Children of the Night family, and to help each child become a successful adult.



LOS ANGELES COUNTY SCIENCE FAIR CHILDREN OF THE NIGHT'S WALL OF CHAMPIONS

2010

THIRD PLACE

"ARE YOU OVERINDULGED?" — Los Angeles County Science Fair

2009

THIRD PLACE

"ARE YOU A BULLY?" — Los Angeles County Science Fair

HONORABLE MENTION

"ARE TEEN GIRLS TODAY MORE STRESSED THAN THEIR MOTHERS WERE IN THEIR TEENS?"

— Los Angeles County Science Fair

2008

HONORABLE MENTION

"WHAT ARE THE PREDOMINANT FEARS WITHIN DIFFERENT AGE GROUPS?" — Los Angeles County Science Fair

2006

HONORABLE MENTION

"DOES COLOR AFFECT APPETITE?" — Los Angeles County Science Fair

2003

HONORABLE MENTION

"HOW SUGGESTIVE IS YAWNING?" — Los Angeles County Science Fair

2002

HONORABLE MENTION

"HOW DO YOU MEASURE THE STRENGTH OF AIR?" — Los Angeles County Science Fair

CALIFORNIA STATE SCIENCE FAIR CHILDREN OF THE NIGHT'S WALL OF CHAMPIONS

FIFTH PLACE

"ARE YOU A BULLY?" — California State Science Fair

On behalf of the Sophomore class of 2012,
we would like to donate this amount of
money for anything that will come in help.
We hope this amount is sufficient for any
important necessities.

Yours Truly,
St. Genevieve Sophomores

Keep up the great work!

Marlon Archey
Athletic Director

Thank you for helping the world to be a better place!

Paola Ibarra
Sophomore Class Moderator

STRONGER THAN YOU THINK

Done with, done with, done with, done with
Done with the betrayal and lies
Done with the tears
That fall from my eyes
You can do better whispered
Down my ear at every turn
Can't you see love isn't something you learn

Done with the fights
Every night being beaten
Done with my children at home barely eating
See I have a story that's needs to be told
And I'm gonna tell it
With all my soul

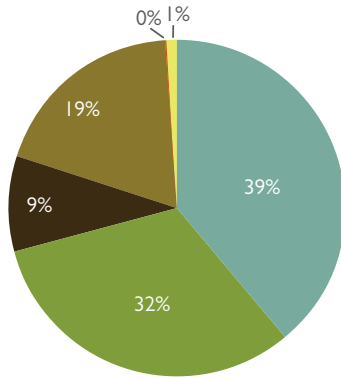
See one summer day I was walkin down the street
As I looked down I saw a pair of large feet
As my eyes arose there stood a man
Tall handsome with very big hands
Big hands that slapped me every night
Big hands that started every big fight

He left me alone and went away
And all I could do was cry in the rain
But then I began to realize that I slowly dying inside
So I sat and thought very long
That I am a women tall and strong

Done with, done with done with done with
Done with the betrayal and lies
Done with the tears that fell from my eyes
I couldn't take it any longer
But don't worry though I'm stronger
Stronger than you think

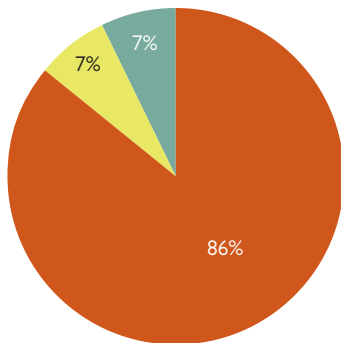
by Tyania

Revenue — 2009



FOUNDATIONS - \$771,577
INDIVIDUALS - \$630,119
CORPORATE - \$174,119
BEQUESTS - \$370,246
GOVERNMENT - \$0
INTEREST & DIVIDENDS, Misc. - \$26,610
TOTAL REVENUE \$1,972,671

Expenses — 2009



CHILDREN'S SERVICES - \$1,568,955
ADMINISTRATIVE - \$122,391
FUND RAISING - \$127,122
TOTAL EXPENSES - \$1,818,468

Audited Financial Statements⁽¹⁾

December 31, 2009

Statement of Financial Position	FY 2009	FY 2008
Assets		
Current Assets		
Cash Equivalents	145,048	34,658
Contracts Receivable	149,397	58,439
Prepaid Expenses	5,320	15,477
Total Current Assets	299,765	108,574
Other Assets		
Land, Buildings & Equipment (Net)	1,389,994	1,440,226
Total Assets	\$1,689,759	\$1,548,800
Liabilities & Net Assets		
Current Liabilities	158,632	171,876
Net Assets		
Unrestricted	1,376,127	1,360,257
Temporarily Restricted	155,000	16,667
Total Net Assets	1,531,127	1,376,924
Total Liabilities & Net Assets	\$1,689,759	\$1,548,800
 Statement of Activities and Changes in Net Assets		
Support & Revenue		
Public Support	1,575,815	1,620,006
Bequests	370,246	—
Other Revenue ⁽²⁾	26,610	106,126
Total Support & Revenue	\$1,972,671	\$1,726,132
Expenses		
Program Services	1,568,955	1,745,571
Administrative	122,391	144,176
Fundraising	127,122	142,631
Total Expenses	\$1,818,468	\$2,032,378
Changes in Net Assets	154,203	(306,246)
Net Assets, Beginning of the Year	\$1,376,924	\$1,683,170
Net Assets, End of the Year	\$1,531,127	\$1,376,924

NOTES:

- (1) Financial Statements for the FY 2008 and 2009 audited by Licker & Ozurovich, CPA's, are presented under Statement of Financial Accounting Standards (SFAS) No. 117
 (2) Other Revenue consists of Interest and Dividends, Partnership Income, Gain (Loss) on disposal of fixed assets, Donated Goods and Services, and Other Miscellaneous Revenue

I AM BEAUTIFUL

More beautiful than you can imagine
I am a queen, a beautiful queen anointed by god
I amaze people with my beauty; I walk around and strut my stuff
And just when you think you've had enough I disappear in the beautiful moon
You cannot see me cuz I am just as beautiful
Then when the sun comes up I'm that beautiful sunflower soaking up the sun
Increasing my beauty, radiating my love with my petals
I am that radiant flower swaying in the serene breeze
Wrapping my leaves around myself, because I love myself.

I flow.

I glow.

I show.

My Love,

High above,

The clouds.

I'm proud.

I'm loud.

I'm growing,

And loving,

The beautiful flower I've turned into,

I'm so proud.

By, Kourtney R.

A LETTER TO GOD'S CHILDREN

It hurts when you don't have a choice but to do what you did.
But the fact you already did it and there is no turning back.
Another fact is that you are now living for today and tomorrow.
Your life is in the process of changing,
You're changing your life for the better,
God is making you better,
And you have to help make yourself better.
But God will be there every step of the way, have faith.
If there's no faith, there's no hope
Don't lose faith.
He has his hand on your heart and he will guide you.
He loves you and he will never mislead you.
Be good by him and he will be great for you.
If he didn't, you wouldn't be alive today.
This is a letter to his children.

By, Kourtney R.

CHILDREN OF THE NIGHT

14530 Sylvan Street, Van Nuys, CA 91411
818.908.4474 fax 818.908.1468
24-hour hotline 1.800.551.1300
www.childrenofthenight.org

800.551.1300

Children of the Night's award-winning programs include a 24-hour nationwide toll-free hotline

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Dr. Lois Lee

Founder/President

Cristina Inocencio

Controller

Izabella Novikova

Accounting Executive

Kristian Alexander

Human Resources Director

Maribel Becerra

Director of Case Management

Sonia Ventura

High School Principal

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