



Malcolm Young, Executive Director of The Sentencing Project, addressed the Fall 2000 graduation. Better People was featured as Best Practice: Community Program Available To Parole in the Sentencing Project's report, Reducing Racial Disparity in the Criminal Justice System released October 2000.



Alumni Club President Carrie Bekooy and Kenneth Robinson, Ed.D., developer of MRT, the cognitive-behavioral approach used by Better People, at the Fall 2000 graduation. Ms. Bekooy celebrated her one-year employment anniversary at GE Capital in January 2000. She was recently promoted to Office Services Lead.

**Sand  
Mullaney &  
Inouye, PC**

Business and Tax Consultants

Kurt M. Sand, CPA  
James J. Mullaney, Jr., CPA  
Lance Y. Inouye, CPA

INDEPENDENT AUDITORS' REPORT

To the Board of Directors  
Better People

We have audited the accompanying statement of financial position of Better People (a nonprofit organization) as of December 31, 1999, 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 generally accepted auditing standards. 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 Better People as of December 31, 1999, and the changes in its net assets and its cash flows for the year then ended in conformity with generally accepted accounting principles.

Portland, Oregon  
August 30, 2000

10550 SW Allen Blvd., Suite 205 • Beaverton, Oregon 97005 • (503) 641-9087

Better People is a 501 (c) 3 charitable organization. Donations, bequests and gifts of stock accepted. Federal Tax ID number 91-1824478. Legal name is Better People.  
4310 NE Martin Luther King, Jr. Blvd.  
Portland, Oregon 97211  
www.betterpeople.org

The books are in the care of Richard C. Harris, CPA, of Portland, Oregon. Audit and/or current financial statements gladly furnished by calling (503) 281-2663. The Board Treasurer is Nancy Pasternack, CPA, of Perkins & Company in Portland, Oregon.

**Statement of Financial Position – December 31, 1999  
(Audited)**

**ASSETS**

<b>Current Assets:</b>	
Cash	\$102,909
Contract receivables/Prepaid exp.	4,529
Total current assets	\$107,438
<b>Furniture and Equipment, Net</b>	3,821
	<u>\$111,259</u>

**LIABILITIES AND NET ASSETS**

<b>Current Liabilities:</b>	14,055
<b>Net Assets:</b>	97,204
	<u>\$111,259</u>

**REVENUE**

Contributions	\$96,020
Grants and Contracts	44,000
Program Service Fees	6,540
In-kind	2,655
Training seminar	--
Interest income	1,356
Other	712
Net assets released from restrictions	\$40,000
<b>Total Revenue:</b>	<b>\$191,283</b>

**EXPENSES**

Compensation and related expenses	\$124,614
Advertising	1,360
Depreciation	856
Donations	95
In-kind	2,655
Insurance	3,075
Legal and accounting	4,427
Meals, entertainment, graduations	1,557
Other professional fees	3,644
Postage	5,055
Printing and reproduction	7,171
Rent	8,700
Supplies	
Office	2,082
MRT workbooks	5,944
Software	--
Phone/utilities	5,315
Training	998
Travel/mileage reimb.	1,394
Other	896
<b>Total Expenses</b>	<b>\$179,838</b>

**TEMPORARILY RESTRICTED NET ASSETS**

GRANTS	\$40,000
NET ASSETS RELEASED FROM RESTRICTIONS	(40,000)
<b>TOTAL INCREASE IN NET ASSETS</b>	<b>11,445</b>
NET ASSETS, BEGINNING OF YEAR	85,759
NET ASSETS, END OF YEAR	<u>\$97,204</u>

**Statement of Financial Position – December 31, 2000  
(Unaudited)**

**ASSETS**

<b>Current Assets:</b>	
Cash	\$113,558
Contract receivables/Prepaid exp.	14,055
Total current assets	\$127,613
<b>Furniture and Equipment, Net</b>	4,849
	<u>\$132,462</u>

**LIABILITIES AND NET ASSETS**

<b>Current Liabilities:</b>	16,595
<b>Net Assets:</b>	115,867
	<u>\$132,462</u>

**REVENUE**

Contributions	\$136,006
Grants and Contracts	52,562
Program Service Fees	6,575
In-kind	--
Training seminar	1,560
Interest income	2,233
Other	934
Net assets released from restrictions	\$29,957
<b>Total Revenue:</b>	<b>\$232,827</b>

**EXPENSES**

Compensation and related expenses	\$147,088
Advertising	6,142
Depreciation	1,172
Donations	-
In-kind	-
Insurance	3,804
Legal and accounting	7,420
Meals, entertainment, graduations	2,550
Other professional fees	2,044
Postage	1,497
Printing and reproduction	4,261
Rent	12,805
Supplies	
Office	2,173
MRT workbooks	8,782
Software	1,640
Phone/utilities	5,729
Training	3,158
Travel/mileage reimb.	2,744
Other	1,155
<b>Total Expenses</b>	<b>\$214,164</b>

**TEMPORARILY RESTRICTED NET ASSETS**

GRANTS	\$29,957
NET ASSETS RELEASED FROM RESTRICTIONS	(29,957)
<b>TOTAL INCREASE IN NET ASSETS</b>	<b>18,663</b>
NET ASSETS, BEGINNING OF YEAR	97,204
NET ASSETS, END OF YEAR	<u>\$115,867</u>

## The Honor Roll: Thank You Donors 2000



Alumnus Anthony Spears (pictured on front cover), who celebrated his one-year employment anniversary at Varicast in April 2001, was featured by the Portland Mercury in a story on Better People in August 2000. The story can be viewed on-line at [www.betterpeople.org](http://www.betterpeople.org).

*“As supervisor in the northeast office of Multnomah County Department of Community Justice, I have seen first hand the exceptional work Better People does with ex-offenders throughout Multnomah County.”*

– Kate Desmond, MSW  
Multnomah County Department of Community Justice

Anonymous  
Roy Abramowitz  
Abbott Laboratories  
Dick Alexander  
Harriett Ames Charitable Trust  
Francis Aufferberg  
Charles T. Auch  
Basic  
Marc Babsin  
Steve Balog  
Kay Buell  
Bank of America  
Kendall Barker  
Janice Baumbach  
Terry Bean  
Robb Bell  
Arwen Bird  
Charles & Joann Bird  
Sierra Bird  
Boeing Employees Community Fund  
Lori Bowler  
William Brennan  
John & Peggy Brockamp  
R. Brookins  
Bart & Ellen Brnjac  
Lynda Brown  
Barbara Brunkow  
Tom Buffaloe  
Holly Bullins  
Cynthia & Scott Burg  
Harry Calisher  
Tom Caruso  
Cascade Corporation  
(Bob Warren, Jr.)  
Patty Cassidy  
Celuch & Ludwig  
Chicago Commons Association  
Christine Charneski  
Helen Charneski  
Tracy Christensen  
Marie & John Ciechanowski  
Elyse Clawson  
Cleveland Works  
Collins Foundation  
Component Resources  
Dr. Bill & Sonja Connor  
Correctional Counseling Inc.  
Bob & Randi Costas  
Julie Cusamano  
Lawrence Dark  
Alison Daugherty  
Berta Delman  
Nicole Delman  
Patrick Denevan  
Diane Doherty  
Scott Eckleman  
Estelle Ehlebe  
John & Jane Emrick  
First United Methodist Church  
Sheila Fisher  
Teresa Fitzgerald

Patricia Folger  
Jennifer Foster  
Shari Friedman  
Dave Fuller  
Catherine & Michael Gambee  
Alison Gash  
Bryon Geon  
Paul Gerald  
Betty Gerold  
Amber Gieger  
Patricia Gogelen-Fleming  
Roger Gray  
Greenbrier Companies  
Mark & Margaret Gregory  
Carla Guarascio  
Christine Guenther  
Karin Guenther  
Stephen Guntli  
Rowanne Haley  
Victoria Hamilton  
Jamey Hampton  
Russ & Lisa Heinson  
Kelly Henwood  
Bill & Sandy Herrmann  
Jacqueline Herrmann  
Tom Herrmann  
Sharon Hill  
Carol Dey Hibbs  
Charlie Hinkle  
Charles M. Holmes Foundation  
Gregory & Don Horner  
David & Laura Hulme  
Beth & Jerry Hulsman  
Mattye I. Iles  
H.W. Irwin & D.C. Hinton Foundation  
Pamela Jacklin  
William and Nancy Jenne  
Sarah Zenner Jenkins  
Jackson Foundation  
Sam Jackson, Jr.  
Jane Jackson  
Jeff Jetton  
Jeanne Johnson  
Larry Johnson  
Travis & Tracy Johnson  
Cheryl Juetten  
Patty Katz  
Tom and Laura Kay  
Mark Kemmerer  
Leanne Kerner  
Michael Kelly  
Mike & Annie Killeen  
Sanjiv Kripalani  
Katherine L. Kuzeja  
Molly Laaksonen  
Dr. Mary Connelly LaBarre  
Donald & Jane Large  
Michael Leiser  
Lake Oswego Methodist Church  
James Larsen  
Janice Larsen

Jay Laux  
Ross Lienhart  
Elise Lind  
Elisabeth Linder  
Barry Lundberg  
Holly Macarthur  
Brenda Mahr  
Maletis Beverage  
Joann Marks  
Win McCormack  
Hugh McDowell  
Brendon McDonnell  
Ann McLaughlin  
Alison Meier  
D. Meier  
John and Madonna Merritt  
Meyer Memorial Trust  
Catherine Meyers  
Christy Miller  
Patricia Moffat  
Sharon Moffat  
Lisa Moseson-Carufel  
M.J. Murdock Charitable Trust  
John Murphy  
Austin Neal  
Geraldine Nacoste  
Angelika Neumann  
J.B. Nibley Insurance  
Douglas R. Nichols  
NW Consulting Group  
Rebecca Mischel & Andy Olshin  
Jack Orr  
Milo Ormseth  
Parents Against Cruel & Unusual Punishment  
Nancy Pasternack  
Rebecca Pires  
Guy Pope  
Geraldine Pope-Bidwell  
Justin & Amy Patterson  
Susan & Merle Pasternack  
Sarah Quick  
Scott Peters  
Guy Pope  
Portland/Multnomah Enterprise Community Commission  
Kristin Powell  
Don and Nancy Powell Foundation  
Providence Hospital  
Kathy & Clarence Pugh  
Sarah Quick  
Joe Reidy  
Chris & Ann Reedy  
Edward J. Reeves  
Jennifer Reinke  
Patricia Reinke  
Edward Reeves  
Ellen Reynolds  
Ken Robinson  
Robert & Consuelo Romanski  
Michael & Francie Royce  
Norman Rupp  
Sand, Mullaney & Inouye  
Jackie Sandquist



Better People Alumnus Dante Douglas, who will celebrate her one-year employment anniversary in November 2001, celebrates graduation with her children.

Daniel Sass  
Robert Schaumburg  
LeVena Rae Secret  
Daniel Semmens  
Share-It-Now Foundation  
Elizabeth Shaw  
Kevin Sheridan  
Steve Sherlag  
Chip Shields  
Mary Shields  
Jay & Maria Shields  
Donna & Jerry Slepach  
Arthur Smith  
Katherine Smith  
John Smith  
Sean Smith  
Harley Spring  
Kathryn Staples  
Stefani & Mathews  
Peter Steinberger  
Robert Stoll  
Stoll, Stoll, Berne et al.  
Elaine Summerfield  
Becky Swain  
Swigert Foundation  
Jay Swedblom  
Marie Swedblom  
Sherman Tamm  
David Tarlow  
Larry Tarlow  
Rose E. Tucker Trust  
United Parcel Service  
David Van't Hof  
Leonard Vuylsteke  
Robert & Nannie Warren Foundation  
Wendy Warren  
Steve Wax  
Bob & Annette Weber  
Weil Rental Property  
Joseph & Vonnice Williams  
Billy Wimsatt

James & Kirstin Wolfe

## 2001 Donors To Date (Annual campaign begins September 20)

Suzanne Bader  
Janis Baumbach  
Terry Bean  
Arwen Bird  
Black United Fund  
John & Peggy Brockamp  
Kassim Ferris  
First United Methodist Church  
Bryan Geon  
Charles M. Holmes Foundation  
Honzel Family Foundation  
David & Laura Hulme  
H.W. Irwin & D.C. Hinton Foundation  
Tom & Laura Kay  
Michael & Annie Killeen  
Jay Laux  
Holly Macarthur  
Robert Schatz  
Sean Smith  
Rose E. Tucker Charitable Trust

*“This project (Better People) targets its efforts for exactly the right service for a critical and neglected population.”*

– Lynn Knox, City of Portland,  
Bureau of Housing & Community Development