The mission of The San Diego LGBT Community Center is to enhance and sustain the health and well-being of the lesbian, gay, bisexual, transgender and HIV communities by providing activities, programs and services that:

- Create community,
- Empower community members,
- Provide essential resources,
- Advocate for civil and human rights, and
- Embrace, promote and support our cultural diversity.

AND SO MUCH MORE…
<table>
<thead>
<tr>
<th>Name</th>
<th>Title/Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dale Kelly Bankhead</td>
<td>Co-Chair District Director For Assemblymember Toni Atkins</td>
</tr>
<tr>
<td>Dr. Shaun Travers</td>
<td>Co-Chair Diversity Officer and Director of the LGBT Resource Center at UCSD</td>
</tr>
<tr>
<td>Andrea Villa</td>
<td>Vice Chair Human Factors Engineer at QUALCOMM Inc</td>
</tr>
<tr>
<td>Joyce Rowland</td>
<td>Secretary Senior Vice President of Human Resources and Chief Ethics Officer, Sempra Energy</td>
</tr>
<tr>
<td>Matthew Doherty</td>
<td>Treasurer Principal, Housing Policy and Planning for LeSar Development Consultants</td>
</tr>
<tr>
<td>Eric Banks</td>
<td>Member at Large President, Services Employees International Union, Local 221</td>
</tr>
<tr>
<td>Jeff Gattas</td>
<td>Senior Director of University Communications &amp; Public Affairs for UCSD</td>
</tr>
<tr>
<td>Tom Hebrank</td>
<td>Certified Public Accountant and Certified Insolvency and Restructuring Advisor</td>
</tr>
<tr>
<td>Ryland Madison</td>
<td>Director of Marketing for Cox Communications San Diego</td>
</tr>
<tr>
<td>Don Mullen</td>
<td>Chief of Staff for Councilmember Marti Emerald</td>
</tr>
<tr>
<td>Scott Peters</td>
<td>2011 Chairman of the Board of Port Commissioners of the San Diego Unified Port District</td>
</tr>
<tr>
<td>Michael Pierschbacher</td>
<td>President &amp; CEO, ALSP, Inc.</td>
</tr>
<tr>
<td>Mary Stockton</td>
<td>Financial Services Representative with New York Life Insurance Company</td>
</tr>
<tr>
<td>Sid Voorakkara</td>
<td>Program Officer with the California Endowment</td>
</tr>
<tr>
<td>IN MEMORIAM</td>
<td>John Laird Community Member</td>
</tr>
<tr>
<td>Delores A. Jacobs, Ph.D.</td>
<td>Chief Executive Officer <a href="mailto:djacobs@thecentersd.org">djacobs@thecentersd.org</a></td>
</tr>
</tbody>
</table>
“Act as if what you do makes a difference. It does.”
– William James

Every day, The Center works to make a difference, and every day, you help us do it. The Center is an intrinsic part of your San Diego community. It is built of individual community members — you, your neighbors, your friends and family — all of us. And that’s as it should be. The Center is all of us, working together in many different ways to make our community and our world a better place.

The Center offers something different for everyone. Whether you are passionate about social justice and full equality for all, seeking counseling or HIV testing, concerned about LGBT seniors’ issues, eager to meet other LGBT families with children, looking for culturally-competent, Spanish speaking services or simply searching for ways to connect to your community, The Center is here for you — for all of us.

The Center represents the best in all of us. It represents our commitment to care for our community and its members. It is an attitude, a symbol, a set of values and a firm commitment to equality, health and human rights.

And you are part of it.

Thank you for joining us and helping us make a difference.

The San Diego LGBT Community Center is the nation’s second oldest and third largest LGBT community center. Functioning as the LGBT community’s flagship organization, The Center is led by a 16-member board of directors, employs over 40 paid staff and utilizes more than 800 community volunteers to achieve its twin goals of promoting LGBT health and human rights. The Center provides direct program services to the many different facets of the LGBT community, including youth, seniors, families, LGBT Latin@ community members and their families, and those struggling with HIV.

Center Core Programs and Services
- Advocacy & Public Policy
- AIDS Walk
- Bruce M. Abrams Library
- David Bohnett Cyber Center
- Behavioral Health Services
- Dining Out for Life
- Discussion and Coming Out Groups
- Hillcrest Wind Ensemble
- Hillcrest Youth Center
- HIV/AIDS Education & Prevention
- Family Matters
- Latin@ Services
- Senior Services
- Sunburst Housing Project
- Women’s Resource Center
- Volunteer Resources
## ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$344,622</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>--</td>
</tr>
<tr>
<td>Grants Receivable</td>
<td>384,208</td>
</tr>
<tr>
<td>Investments</td>
<td>2,302</td>
</tr>
<tr>
<td><strong>Total Current Assets</strong></td>
<td><strong>$731,132</strong></td>
</tr>
<tr>
<td>Fixed Assets</td>
<td>$6,260,021</td>
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<tr>
<td>Intangible Assets</td>
<td>8,390</td>
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<tr>
<td>Endowment Fund</td>
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<tr>
<td>Prepaid Expense</td>
<td>14,292</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$7,409,434</strong></td>
</tr>
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</table>

## LIABILITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Accounts Payable</td>
<td>$13,985</td>
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<tr>
<td>Accrued Expense</td>
<td>214,150</td>
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<tr>
<td>Deferred Revenue</td>
<td>36,667</td>
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<tr>
<td>Current Portion, Note Payable</td>
<td>54,982</td>
</tr>
<tr>
<td><strong>Total Current Liabilities</strong></td>
<td><strong>$319,784</strong></td>
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<tr>
<td>Accrued interest</td>
<td>68,000</td>
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<tr>
<td>Notes Payable, net of current port</td>
<td>$5,716,346</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$6,104,130</strong></td>
</tr>
</tbody>
</table>

## NET ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted</td>
<td>$909,705</td>
</tr>
<tr>
<td>Permanently Restricted</td>
<td>395,599</td>
</tr>
<tr>
<td><strong>Total Net Assets</strong></td>
<td><strong>$1,305,304</strong></td>
</tr>
</tbody>
</table>

## TOTAL LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>$7,409,434</strong></td>
</tr>
</tbody>
</table>

More than 85 cents of every dollar donated to The Center funds vital programs and services.

**Where the Money Comes From**
- Government Grants: 44%
- Individual, Foundation & Corporate Support: 54%
- Other Income: 2%
- Management: 2%
- Fundraising: 13%

**Where Your Money Goes**
- Programs & Services: 85%
**Behavioral Health Services**

The Center is home to the only community-based mental health clinic in all of San Diego County dedicated specifically to the behavioral health needs of the LGBT and HIV communities. It is also the largest provider of dedicated HIV mental health services in San Diego County.

While The Center provides ongoing individual, couple and family counseling, we also provide counseling services to youth, seniors, families, those struggling with relationship violence and transgender persons who need assistance with transition.

**Family Matters**

Family Matters serves approximately 400 LGBT and allied parents, their children of all ages and their friends and extended families. It offers support and educational opportunities for all parents and prospective parents, in addition to playgroups and social opportunities for families throughout San Diego County. Along with its full range of programming, Family Matters provides all children growing up in LGBT-headed families a place to see other families like theirs. That recognition, along with the support and affirming environment Family Matters offers our families, is vitally important to the development of our children.

**Hillcrest Youth Center**

The Hillcrest Youth Center is the only drop-in center for LGBT youth ages 14-18 in San Diego County. It makes a life-changing difference for the youth who come through the doors each year. Too often their families, churches or schools have failed to protect and care for them. With your support, The Center can continue to be there for each one of them!

**Latin@ Services**

The Center’s Latin@ Services program is a source of strength and support for LGBT Latin@s and their families. The program offers a range of services including Spanish-speaking support groups for LGBT people and their families, a drop-in center, client advocacy, transgender support services, HIV/STD prevention and education, and so much more.

**Senior Services**

Senior Services and our “50 and Better Together” group strive to create a safe place for those 50 and up to access important resources and referrals related to health care, social services and other community activities.

As San Diego celebrates our growing number of LGBT seniors, it is vitally important that we are able to provide services to the ever-growing Stonewall generation of older LGBT adults whose struggle for equality is the foundation of today’s work.

**Sunburst Housing Project**

The Center’s Sunburst Housing Project — which provides stable housing and support services to 23 formerly homeless LGBT and HIV-positive young people — is a supportive housing program, offering not just housing, but also a full range of case management and support services to help increase the opportunities for a successful transition into young adulthood. Your continued support can help change the lives of those who have been too often tossed away, or left behind.

**Women’s Resource Center**

Each month, more than 150 women access support and resources through the WRC. The WRC offers a diverse array of educational and social programs and the women’s coming out group remains life saving and life-changing, providing support to women at a truly significant time in their lives.
Dining Out for Life®
San Diego

Join us on Thursday, April 26, 2012, for The Center’s fifth annual Dining Out for Life®

Dining Out for Life® is an international fundraising event involving the generous participation of restaurants throughout the country. In exchange for pledging 25%-100% of their day’s food and liquor sales, restaurants receive promotional materials and are listed in a city-wide marketing and advertising campaign in an effort to increase customer traffic.

AIDS Walk San Diego

AIDS Walk San Diego is San Diego’s largest one-day HIV/AIDS fundraiser and the biggest non-governmental financial provider for HIV/AIDS in San Diego County.

HIV/AIDS agencies in San Diego County — serving thousands of clients — rely on funds raised at the annual AIDS Walk to help provide essential prevention and care programs to thousands of men, women and children living with HIV/AIDS.

Established as AIDS Walk San Diego in 1989, this event took place for two years prior as the Walk for Life. Through a unique funding partnership with the San Diego HIV Funding Collaborative, AIDS Walk San Diego is able to increase the impact of the dollars raised at the event. Funds from the Walk are combined with donations from other philanthropists and foundations to qualify for matching funds, which are distributed to local HIV/AIDS service providers.
For more information about volunteering at The Center, please contact the volunteer coordinator at volunteer@thecentersd.org or 619.692.2077 x210.

The San Diego LGBT Community Center Gala

SAVE THE DATE 2012

Dining Out for Life® San Diego – Thursday, April 26
Harvey Milk Diversity Breakfast – Friday, May 25
Happy Birthday Frida – Saturday, June 30
AIDS Walk San Diego – Sunday, September 30
Anniversary Gala – Saturday, October 6
Nightmare on Normal Street – Saturday, October 27

Harvey Milk Diversity Breakfast
Thank you to all our fantastic volunteers for your hard work and dedication.
Every Dollar Matters! Thank You to Center Donors, Fiscal Year 2011

The San Diego LGBT Community Center gratefully acknowledges those who gave between July 1, 2010 and June 30, 2011

$50,000+
- The Association for Community Housing
- California Wellness Foundation
- The City of San Diego
- The County of San Diego
- Phillip H. Flick Estate
- Wells Fargo Foundation
- Bruce Whipple/ Larry J. Thomas Trust

- The Alexander S. Alacche Foundation
- AT&T
- Family Health Centers of San Diego
- QUALCOMM
- San Diego Foundation for Change
- San Diego Human Dignity Foundation
- Verizon

$20,000 - $49,999
- Bank of America Foundation
- Fred Hammond
- HD Supply
- The Imperial Court de San Diego
- UALCOMM
- Union Bank
- Andrea L. Villa*
- William Todd Chanley Memorial Fund

$2500-$4,999
- Joseph Anton & Alexander Fazekas-Paul
- Bourbon Street
- Karen Bucey
- Daniel Beker & Jack Mulder
- Rev. Houston M. Burns, Jr.
- California State San Marcos
- Center on Policy Initiatives
- Dr. Roger Cornell
- Cox Communications
- Raul Fernandez & Ted B. Hallowell
- Ronald Ferrero & Duke Pham
- Mark Fisher & Ryland Madison*
- Michael D. Gove
- Ryan Hawkins
- Jeffrey Hendershot & Jason Molnar
- Hillcrest Pharmacy
- Macy's
- Martinis Above Fourth
- Microsoft Giving Campaign
- Thomas M. Pape
- Dr. Michael D. Pierschbacher* & Chuck M. Delinsky
- Planned Parenthood of the Southwest
- San Diego Unified Port District
- Price Family Charitable Fund
- Richard W. & Dorothy E. Robinette
- The San Diego Community College District
- SEIU Local 1000, DLC 709
- Sempra Employee Giving Network
- Chris Shaw
- Frank J. Stiriti

$5,000-$9,999
- Allstate Insurance Company/ Liz Butler
- Susan & Crystal Atkins-Weathers
- BD Biosciences
- Gene Burkard & Ron Hicks
- Francesco Carusi & Edward Nares
- GEICO Direct
- Robert Gleason & Marc Matys
- The Greater San Diego Business Association (GSDBA)
- Mr. & Mrs. William Issa
- Dr. Delores A. Jacobs & Dr. Heather Berberet
- Dr. Richard Jones & Alan Brimble
- Alison McManus & Mary L. Stockton*
- Priority, a MOMS Pharmacy
- Hon. Scott H. Peters* & Lynn E. Gorguje
- Qualcomm Matching Gift Program
- Rich's
- San Diego LGBT Pride
- Target Escondido
- Kevin Tilden & Philip Diamond
- Union Bank Employee Workplace Campaign
- United Way of San Diego County

$1,000-$1,499
- Patrick Adams
- Adams Avenue Grill
- American Water Company
- Jason J. Anderson
- Rosemary M. Aranda
- Arroyo Vista
- Baja Betty's
- Bangkok Thai Restaurant
- Robert Barile
- Barona Band of Mission Indians
- Barrio Star
- Eric M. Bass & Emily Bass
- Anonymous
- Blind Lady Ale House
- Dr. Jonar Bonifacio
- California Western School of Law
- Timothy Brouillette
- Burger Lounge - Kensington
- Cafe Chloe
- Richard Christie
- Cricket
- Robert R. DeKoven
- Michael S. Duffy
- Federation of Gay Games
- Daniel Ferbal & Steven T. Hawley
- Mary Fisher & Elizabeth Senhen
- Roger K. Frey
- Yehudi & Pam Gaffin
- Jeffrey P. Gattas*
- David J. Gonzalez
- Gossip Grill
- Johnathan Hale
- Marty Hancock
- Patrick D. Helton
- Ronald Hicks
- Dr. Robert E. Hirsch
- The Holistic Cafe
- Indigo Grill
- Kensington Grill
- Karen Konecky
- George A. La Pointe
- Fernando B. Layas
- Legends Escrow Services, Inc.
- Lei Lounge
- Charles Leib Jr. & Frank DeLouise Jr.
- Mailboxes, Etc.
- Carlos D. Malamud
- Metropolitan Community Church of San Diego
- Nicholas Moede
- Margaret A. Moody
- Carla Nell
- Jeffrey Nix
- Oliver McMillan
- Ortega's A Mexican Bistro
- Larry O'Shell & Martin M. Bartolac
- Michael Edward Pearson
- Pizza Nova
- Larry Ramey
- Red Door Epicurean, LLC
- Michael Rodriguez
- Allison Rossett
We have made every effort to ensure the accuracy of this information and sincerely apologize for any misspelling or incorrect information found on this donor list. Please contact Christopher Mills at cmills@thecentersd.org with any questions.

* Board of Directors
**CENTER LOCATIONS**

**Centre Street - Hillcrest**
PO Box 3357  
San Diego, CA 92163  
(Mailing Address)
3909 Centre Street  
San Diego, CA 92103  
(Physical Location)

Hours of Operation:
Monday - Friday 9am-10pm  
Saturday 9am-7pm

Phone: 619.692.2077  
Fax: 619.260.3093

**Hillcrest Youth Center**

Hours of Operation:
Wednesday - Friday 5pm-9pm

Phone: 619.497.2920  
Fax: 619.497.2924

**Youth Housing Project**

Hours of Operation:
24 hours a day,  
7 days a week

Phone: 619.255.7854 x103

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**FY 2011 CENTER STAFF**

**Dr. Delores A. Jacobs**
*Chief Executive Officer*

**Beth Barnes**
*Director of Operations and Quality Assurance*

**Amber Cyphers Stephens**
*Director of Communications*

**Danielle Lopez**
*Controller*

**Amanda Quayle**
*Director of Behavioral Health Services*

**Carolina Ramos**
*Director of Community Programs*

**Kim Ayala**  
**Terry Bishop**  
**Meghan Brown**  
**Kurt Buis**  
**Vanessa Cosio**  
**Jess Culpepper**  
**Sarah Duran**  
**Victor Esquivel**  
**Casey Fields**  
**Jocelyn Freitas**  
**Ricardo Gallego**  
**Sharon Hanson**  
**Aaron Heier**  
**Ian Johnson**  
**Bill Lingenfelder**  
**Donnie Luehring**  
**Connor Maddocks**

Teresa McEntee  
Christopher Mills  
Vanessa Peek  
Petr Pronsati  
Kenneth Riley  
Teresa Rivas  
Gabriella Rodriguez  
Jaime Rodriguez  
Bianca Sales  
Jane Schmoll  
Denise Serrano  
Joseph Severino  
Dan Uhler  
Dan Vaci  
Milton Webb  
Liat “Red” Wexler

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**Photos courtesy of:**
Rita Belter  
Cali Griebel  
AJ Ward  
Amy Wickliff

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**THE CENTER**

3909 Centre Street, San Diego, CA 92103  •  619.692.2077  •  Fax: 619.260.3093

www.thecentersd.org  •  Tax ID Number: 23-7332048