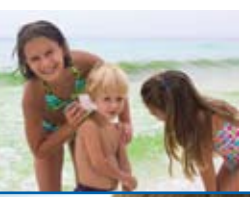


DAVID LAWRENCE CENTER



DAVID LAWRENCE FOUNDATION



Caring for Our Community

ANNUAL REPORT 2009-2010



DAVID LAWRENCE CENTER

David Lawrence Center (DLC), established in 1968, is a local, not-for-profit organization that focuses on restoring and rebuilding lives by providing compassionate, highly skilled, affordable mental health and substance abuse services that are available to all.

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DAVID LAWRENCE FOUNDATION

David Lawrence Foundation (DLF), established in 1976, is a separate not-for-profit organization that was established primarily to generate philanthropic support for the David Lawrence Center's mission, operations and growth and to help meet the mental health needs in Collier County.

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DLF Executive Letter
Board of Trustees

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Year End Highlights

Our Community



Among the gorgeous beaches, serene landscapes and untouched beauty of our community, there are thousands of suffering children, adults and families in need of help, hope and understanding. With our donors' support, we care for our community's most vulnerable citizens, protect them from harm and give them the tools they need to enjoy life and reach their full potential.



David Lawrence Center

David Lawrence Center Board of Directors 2010-2011

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Vice President

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Chief Executive Officer

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Bonnie Fredeen
Chief Operating Officer

Brent Lovett, M.D.
Chief Medical Officer



Dear Friends and Supporters:

At the end of every fiscal year, it is extremely gratifying to reflect on the enormous impact the services at David Lawrence Center has on our community and the amazing accomplishments achieved by our hardworking staff. Like many businesses and struggling families in Collier County, we have had to do more with less due to the current economic climate. We have learned to operate more efficiently in order to manage the double digit growth in outpatient services, medical services, urgent care and emergency services while remaining committed to high quality programs with improved outcomes.

This year's accomplishments include the expansion of family intervention and recovery support services and the addition of new DUI treatment services, a pilot tele-psychiatry program in Immokalee and two children's group therapy programs. In addition, we enhanced our co-occurring diagnostic screening and referral process and developed a new Crisis Stabilization Unit discharge model, a substance abuse alumni association, tobacco-free campus and medication affordability program. We also established exciting collaborative and strategic relationships which improved access to care. In order to manage this growth, we added several multi-lingual medical and clinical staff members. Lastly, all of this hard work was acknowledged when we received the gold seal of approval by The Joint Commission.

Due to the increased demand, the importance of our mission is critical now more than ever. As governments tighten their belts, there is less public support for our services and it is even more important that we partner with our donors to help care for your community. Managing this growth and maintaining our high quality programs and facilities would not be possible without the support of our community, its generous people and the institutions with which we collaborate. You are the ones that help make the difference so that we can bring hope to children, adults and families with mental health and substance abuse problems. For that we are eternally grateful.

A handwritten signature in black ink, appearing to read "D. Schimmel".

David Schimmel, CEO

A handwritten signature in black ink, appearing to read "Edward P. Sheridan".

Edward Sheridan, Ph.D., President

Providing compassionate,
high quality, accessible
mental health and substance
abuse services.



Children Served by Diagnosis

Child and Adolescent Disorders	31%
Adjustment Disorders	24%
Mood Disorders	22%
Substance Abuse.....	7%
Co-occurring Disorders	7%
Sleep/Anxiety Disorders	5%
Other	4%

Children's Services by the Numbers

38,500 Total Services Provided to Children

83% Increase in Services Provided to Children

52% Increase in Children's Outpatient Services Admissions

34% Increase in Children Served in Psychiatric Medical Services

31% Increase in Children Served in Substance Abuse Services

24% Increase in Children's Crisis and Urgent Care Admissions

Children's Services

Baker Act Receiving
Case Management
Child's Path Preschool
Crisis Stabilization Services
Juvenile Assessment Services
Outpatient and Group Therapy
Prevention Education
Psychiatric Medical Services
Substance Abuse Intervention
Therapeutic Behavioral Onsite Services
Walk In Urgent Care Services

Caring for our Children

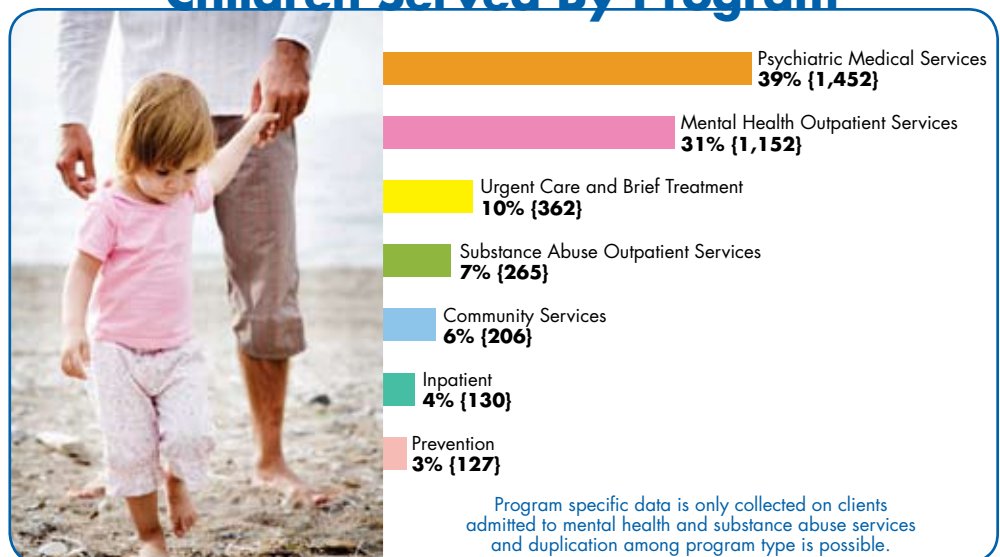
Becca is a 17-year-old, sweet, outgoing teenager who lovingly speaks of a deep affection for her mother and excitedly talks about graduating high school, her first real job and her dream of becoming a chef. But it wasn't always like that. When she was first brought to the DLC Children's Crisis Stabilization Unit several years ago, she exhibited suicidal gestures and self-harm by cutting herself, was extremely rebellious and manipulative, had severe mood swings, engaged in attention-seeking and highly sexualized behavior, and had unstable relationships with family and friends. Trying to explain her state of mind at that time, she shares, "Cutting made everything go away. It made me not have to think about all of the problems in my life. Suicide would have been the easy way out, but I never really wanted to die."

Contributing to the turmoil in her life were several years of sexual abuse by her mother's ex-boyfriend, failed attempts at mental health therapy, in part, due to a lack of insurance coverage, a long history of treatment for ADHD, substance abuse, the sudden death of her best friend and an undiagnosed and untreated mental illness. After being stabilized on the Crisis Unit, she received a comprehensive treatment plan which included referrals to psychiatric medical services where she received medications to help regulate her mood and therapeutic behavioral onsite services provided weekly in the home. She spent the next year working really hard on herself. She established a great rapport with her therapist whom her mother says "she quickly learned she couldn't manipulate". Their individual and family therapy sessions addressed everything from boys and drugs to communication and attitude. Becca adds, "I have had a really hard time and it has been a difficult process. The drugs would numb the pain and made it easy to stop caring. It was hard to give it up and get used to being normal without being high all the time." She adds with regret, "I've been through a lot of things that have changed me – some bad, some good. I wish I hadn't put my family and friends through all of this and the scars on my wrists are a constant reminder."

Today, she continues routine visits with her psychiatrist and therapist on an outpatient basis. She adds, "Without the help I received from David Lawrence Center and the support of my family, I would be pregnant and still using drugs, or dead. Life is good now. My relationship with my mom is great and we rarely fight. I've earned back my parents' trust and, for once, I am not grounded all the time. I have a lot of hope for the future and I am extremely grateful that I am here to talk about it."



Children Served By Program



Caring for our Families

Elisabeth is an intelligent, multilingual, hardworking, proud 45-year-old mother. She has lived and worked in Naples for more than 20 years, but it hasn't always been easy. She began seeing a DLC psychiatrist over 10 years ago after giving birth to a son with Crohn's Disease. She became extremely depressed as she struggled to care for him and the reality set in that she had to give him up for adoption. She was treated for depression to help her cope through this difficult time.

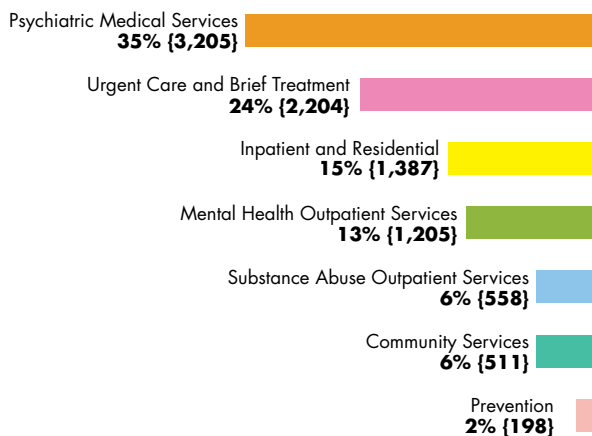
Later, Elisabeth was blessed with a little girl who became the light of her life. But she battled with the symptoms of her mental illness as she went through a divorce, struggled to make ends meet and suffered what she believed to be post partum depression. She was eventually referred to the Crisis Stabilization Unit due to racing thoughts, difficulty focusing, hearing voices, seeing hallucinations and uncontrollable crying. She was now diagnosed and treated for bipolar disorder. Elisabeth shares "David Lawrence Center helped me see that I wasn't crazy, wasn't a bad person and was just going through a really hard time."

She remarried; held steady administrative, management and sales positions; and she lovingly cared for her daughter for the next eight years until her world crumbled around her. Her husband lost his job and they began fighting. He moved away in search of work, and she struggled to make ends meet. She was exploited by her landlord and trusted no one. She stopped taking care of herself physically and emotionally and her daughter was taken away from her for accusations of neglect. Alone, hopeless and penniless, she ended up at a homeless shelter. With her daughter serving as her inspiration, she spent the next year determined to get her life back. Through the Project for Assistance in Transition from Homelessness Program she was connected to an array of services including medication management, group therapy, parenting classes and resource coordination. She received assistance with medication and housing costs, securing permanent housing in Immokalee, visitation with her daughter and advocacy efforts with a variety of agencies all designed to help her regain stability, independence and employment so that she could care for herself and her family.



Today, Elisabeth has reunited with her husband, has stable housing and a car, and is very close to complete reunification with her daughter. She adds, "Everyone has the potential to do great things, they just need help and understanding along the way. David Lawrence Center has helped me see that it isn't over for me. I am just getting started. It has meant so much to my recovery to know that David Lawrence Center is always there for me and I am so grateful for their support."

Adults Served By Program



Program specific data is only collected on clients admitted to mental health and substance abuse services and duplication among program type is possible.



Adults Served by Diagnosis

Mood Disorders	36%
Substance Abuse	26%
Co-occurring Disorders	10%
Adjustment Disorders	9%
Psychotic	8%
Sleep/Anxiety Disorders	6%
Other	5%

Adult Services by the Numbers

- 82,340** Total Services Provided to Adults
- 19% Increase** in Adults Served in Outpatient Services
- 16% Increase** in Adults Served in Community Service
- 16% Increase** in Adults Served in Urgent Care and Emergency Services
- 13% Increase** in Adult Clinical Assessments

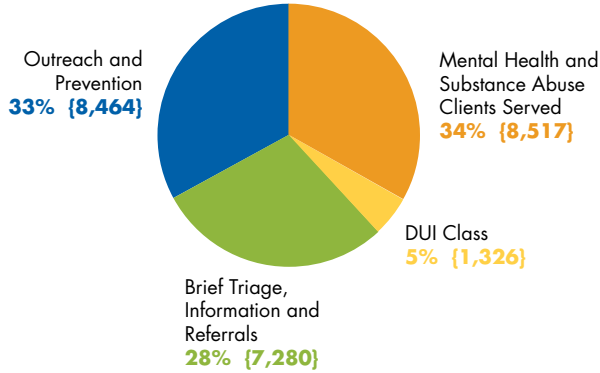
Adult Services

- Affordable Housing
- Baker Act Receiving
- Batterer's Intervention Program
- Case Management
- Crisis Stabilization Services
- Deferred Prosecution Programs
- Detoxification
- Drug Court
- DUI Treatment Services
- Employee Assistance Program
- Family Intervention Services
- Forensic Services
- Homeless Outreach
- Mental Health Court
- Outpatient and Group Therapy
- Parenting Classes
- Prevention Education
- Psychiatric Medical Services
- Substance Abuse Intervention
- Substance Abuse Residential and Day Treatment
- Supported Employment Services
- Supported Housing and Living Services
- Walk In Urgent Care Services

Fiscal Year 2009 - 2010 Year End Data

Individuals Served July 1, 2009 - June 30, 2010

25,587



Quick Facts

Bed Capacity - 51 Total

Acute Care Beds - 35

Emergency Room
Observation Beds - 3

Licensed Adult
Crisis Beds - 16
Average Stay - 6.48 Days

Licensed Children's
Crisis Beds - 4
Average Stay - 3.88 Days

Licensed Adult
Detoxification Beds - 12
Average Stay - 5.41 Days

Adult Substance Abuse Residential Beds - 16

Average Stay - 24.51 Days

Employees - 271 Total

Clinical Staff - 134
Administrative Staff - 66
Medical & Nursing Staff - 43
Clinical Support Staff - 28

Clients Served Demographics*

Age

Adults.....70%
Children.....30%

Race

Caucasian.....73%
Hispanic.....15%
Black.....6%
Multi Racial4%
Other2%

Household Income**

Under \$20,000.....58%
\$20,000 - \$30,00022%
\$30,000 - \$40,00011%
\$40,000 - \$50,0005%
Above \$50,000.....4%

* Demographic data is only collected on clients admitted to mental health and substance abuse services
** of those that reported

David Lawrence Center INCOME STATEMENT

Revenue

State Contracts	\$ 7,572,133
County	\$ 1,152,091
Client Fees (Net of Bad Debts)	\$ 5,936,270
Donations	\$ 914,164
Other	\$ 596,557

Total Revenue \$16,171,215

Expenses

Adult Mental Health	\$ 7,575,987
Adult Substance Abuse	\$ 4,513,354
Children's Mental Health	\$ 2,256,677
Children's Substance Abuse	\$ 1,773,103

Total Expenses \$16,119,122

Net Income \$ 52,093

BALANCE SHEET

Total Current Assets	\$ 3,911,742
Net Fixed Assets	\$ 2,702,849
Total Other Assets	\$ 73,715

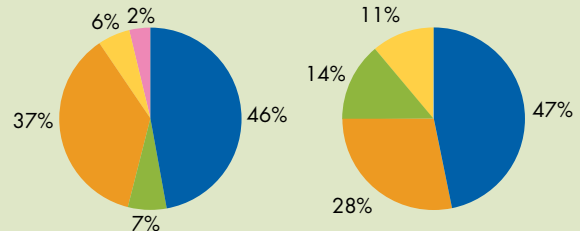
Total Assets \$6,688,306

Total Liabilities \$ 1,052,142

Total Equity \$ 5,636,164

Total Liabilities & Equity \$6,688,306

Data excerpted from unaudited financial statements of the David Lawrence Center ending June 30, 2010.



Revenue

State Contracts
Client Fees (Net of Bad Debt)
County
Donations
Other

Expense

Adult Mental Health
Adult Substance Abuse
Children's Mental Health
Children's Substance Abuse



David Lawrence Foundation

David Lawrence Foundation Board of Trustees 2010-2011

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Immediate Past Chairman

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1st Vice Chair/Chairman Elect

Robin Stranahan
2nd Vice Chair

Daniel Mendoza
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Management

Carol Shaw
Executive Director



Dear Donors:

At the heart of everything we do at the David Lawrence Foundation is our community. It nourishes us with the generous contributions that enable us to fulfill our mission of supporting the operations and growth of the David Lawrence Center. It energizes us with the invaluable volunteers and board trustees who help us carry out our mission. And, as a community-based organization, we are there as the social safety net for those who have no where else to turn.

Recently, we launched a public awareness campaign to recognize our long-standing ties and commitment to the Naples and Collier County community. We strengthened our Donor Recognition Program to show our sincere appreciation to the generous contributions of so many and we launched an ambitious Corporate Partners Program to thank local businesses for their support.

Speaking of contributors, we have lost two of our community's great leaders – Don Ackerman and Raymond Lutgert. Both gentlemen were long-time supporters of the David Lawrence Foundation and we are eternally grateful to them and their families. A memorial celebration is planned to honor Don and Ray with the planting of two mahogany trees on our main campus.

During this fiscal year, the contributions of our individual and corporate partners enabled us to fund more than \$1 million in facility improvements at the David Lawrence Center. These improvements were necessary to accommodate the steadily increasing number of people seeking mental health and substance abuse treatment within our community.

Going forward, we will further drive home the message of our crucial role in meeting the mental health needs of our community. With your continued support, we will keep families together, help children succeed, reduce homelessness, improve public safety and save lives. Thank you.

Brendon Tripodo, Chairman

Carol Shaw, Executive Director

Investing in mental
health and substance
abuse services that are
available to all.



David Lawrence Foundation Financials

David Lawrence Foundation INCOME STATEMENT

Revenue

Donations	\$	442,066
Rental Income	\$	363,852
Special Event Net Income	\$	228,965
Encore Shop Net Income	\$	105,415
Other	\$	15,712
Realized Investment Income	\$	164,021
Total Revenue	\$	1,320,031

Expenses

Programs and Services		
Donations to DLC	\$	523,130
Space Donated to DLC	\$	363,852
Community Education	\$	147,432
Total Programs and Services	\$	1,034,414
Fundraising	\$	121,603
Management and General	\$	161,610
Total Expenses	\$	1,317,627
Excess Revenue	\$	2,404
Unrealized Investment Gain		500,472

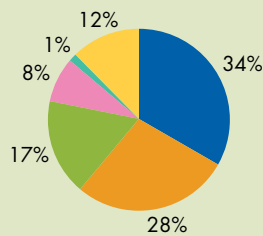
Net Income **\$ 502,876**

BALANCE SHEET

Property and Equipment	\$	2,192,861
Investments	\$	6,063,341
Other	\$	654,620
Total Assets	\$	8,910,822

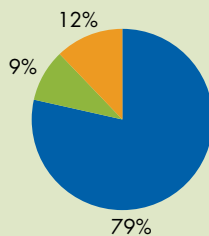
Total Liabilities	\$	42,529
Total Fund Balance	\$	8,868,293
Total Liabilities and Fund Balance	\$	8,910,822

Data excerpted from unaudited financial statements of the David Lawrence Foundation ending May 31, 2010.



Revenue

- Donations
- Rental Income
- Special Event Net Income
- Realized Investment Income
- Encore Shop Net Income
- Other



Expense

- Programs and Services
- Management and General
- Fundraising

Our success is realized through thousands of smiling faces, grateful families and restored and happy lives.



David Lawrence Foundation Year End Highlights*

- Provided more than \$1 million toward the Children's Outpatient Services Center and other needed facility improvements at the David Lawrence Center.
- Launched a Corporate Partners Program to honor the generous contributions of local businesses and other organizations.
- Strengthened the Foundation's Donor Recognition Program to show appreciation for the generous gifts of our supporters.
- Partnered with the Naples Children & Education Foundation (NCEF) in supporting a community-wide mental health initiative.
- Hired a Development Director to enhance annual giving, grant proposals and donor recognition.
- Launched a new public relations campaign to build and maintain awareness of the David Lawrence Foundation.
- Increased donations and cultivated relationships with volunteers and customers, resulting in a 23% increase in sales at the Encore Resale Shop.

*June 1, 2009 - May 1, 2010



2009 - 2010 Donors

Annual Giving

Chairman's Circle - \$20,000 +

Mrs. Don E. Ackerman
Dellora A. and Lester J. Norris Foundation
Elizabeth K. Galeana
Charitable Foundation
Mr. and Mrs. Stanley A. Star
Mr. and Mrs. Pat Stranahan
The Telford Foundation
The Stranahan Foundation
Mr. and Mrs. Donald C. Weeden

Leadership Circle - \$10,000 +

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Mr. and Mrs. John D. Kempfer
Ms. Sue Lennane
Mr. and Mrs. George Lorch
Mrs. Martha L. Muska
Mr. Kermit S. and Mrs. Jenny W. Sutton
The League Club, Inc.
The Peggy Meyerhoff Pearlstone
Foundation, Inc.

Grand Benefactors - \$5,000 +

Mr. and Mrs. Doug Campbell
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Mrs. Lu Drackett
Galliford-Mulard Foundation
Mr. and Mrs. John A. Henry
Mr. and Mrs. John Langley
Morey Family Foundation, Inc.
Mr. and Mrs. Dick Munro
Mr. and Mrs. Edward T. Negley
Mr. and Mrs. Truly Nolen
Ms. Suzanne Otterbeck
Mr. and Mrs. Bill Sanford
Dr. and Mrs. George L. Schrenk
Ms. Eunice Smith
The Shore Fund
The Vanderhorst Family Foundation
Mr. and Mrs. George P. Wagner, Jr.
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Benefactors - \$2,500 +

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The Jerry L. & Barbara J. Burreis Foundation
Mr. and Mrs. William L. Byrnes
Dr. Fred Buechel and Ms. Caryn Buechel
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Mrs. Polly N. Keller
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Kohn-Joseloff Foundation
Mr. and Mrs. George T. Leamon
Mary E. Dooner Foundation, Inc.
Naples Garden Club
Dr. and Mrs. David Spellberg
Ms. Judy C. Sproul
Mr. and Mrs. John Vega
Ms. Christine Williamson

Pacesetters - \$1,000 +

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Mr. and Mrs. Richard A. Bathey
Mr. and Mrs. Michael Benson
Mr. and Mrs. Stanley C. Bodell
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Mr. and Mrs. Rick Borman
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Joan K. Slocum Foundation
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Mr. and Mrs. Jay Merritt
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Mr. and Mrs. Pablo Veintimilla
Mr. and Mrs. Henry B. Watkins, III
Dr. and Mrs. Bernd Wunderer



Photos

Top Left Christopher Kennedy Lawford, Penny Anderson, Lee Anderson. **Top Right (1)** First Row: Truly Nolen. Second Row: Robin Stranahan, Kathryn Rieger, Suzie Otterbeck, Valerie Dieters, Penny Anderson, Cindy Carlson. **(2)** First Row: Sue Lennane, Robin Stranahan, Jennie Cheng, Rachel Erler. Second Row: Nancy Slater, Judy Sproul, Kathryn Rieger, Lisa Merritt, Janis Johnson-Burch, Carol Shaw. **(3)** Jack Randall, Susan Baines, Carol Munro, Dick Munro. **(4)** First Row: Jacqueline Ribes, Kim Collins, Cindy Carlson. Second Row: John Ribes, Tim Kelly, Will Collins, Christopher Kennedy Lawford, Phil Collins.

Annual Giving Cont.

Donors - \$500 +

Mr. and Mrs. John N. Allen
 Mr. and Mrs. Bill Allyn
 Mr. and Mrs. Michael G. Figurelli
 Mr. and Mrs. Carl Fredeen
 Mr. and Mrs. Jay Gates
 Mr. and Mrs. Scott Geltemeyer
 Dr. and Mrs. Alan Keller
 Mr. and Mrs. Michael C. Kubly
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 Mr. John S. Mueller and Ms. Judith Liegeois
 Mr. and Mrs. Jerry Nichols
 Mrs. Linda H. Ottenad
 Mr. and Mrs. Mike Overholt
 Mr. and Mrs. Robert A. Pendergrass
 Mr. and Mrs. Don Pizzuti
 Mr. and Mrs. Charles C. Rieger, Jr.
 Mr. and Mrs. Robert Sabelhaus
 Ms. Carol Shaw
 Mr. and Mrs. A. James Smith, Jr.
 Mr. Lee Spielman and Dr. Sheryl Spielman
 Mr. and Mrs. John G. Tamblyn
 Mr. and Mrs. Tom Thompson

Supporters - \$100 +

Mr. and Mrs. Charles Abookire Jr.
 Mrs. Ivette Arroyo
 Father and Mrs. Michael Basden
 Mr. and Mrs. Douglas H. Bathey
 Mr. and Mrs. John M. Beeman
 Mrs. Joanne C. Bhatta
 Mr. and Mrs. David L. Brennan
 Mr. and Mrs. Beirne Brown
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 Anonymous
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 Mrs. Karen Bubenzer
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Photos

Top (1) Sue Lennane, Polly Keller, Michelle Brown. (2) Corporate Partner Slavianskaya models at St. Petersburg Gala. (3) Brian Cobb, Denise Cobb, Bill O'Meara, Shirlene Elkins, Joyce O'Meara, Bob Elkins. (4) Ron McSwiney, David Schimmel, Collier H.U.G.S. mascot, Kathryn Leib-Hunter, Dawn Montecalvo, Todd Foege, Bob Scott, Anne Welsh McNulty.

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Photos Left Robin Stranahan, Bill O'Meara, Elizabeth Star.
 Right Polly Keller, Bryn Buijijn, Jennifer Figurelli.

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