

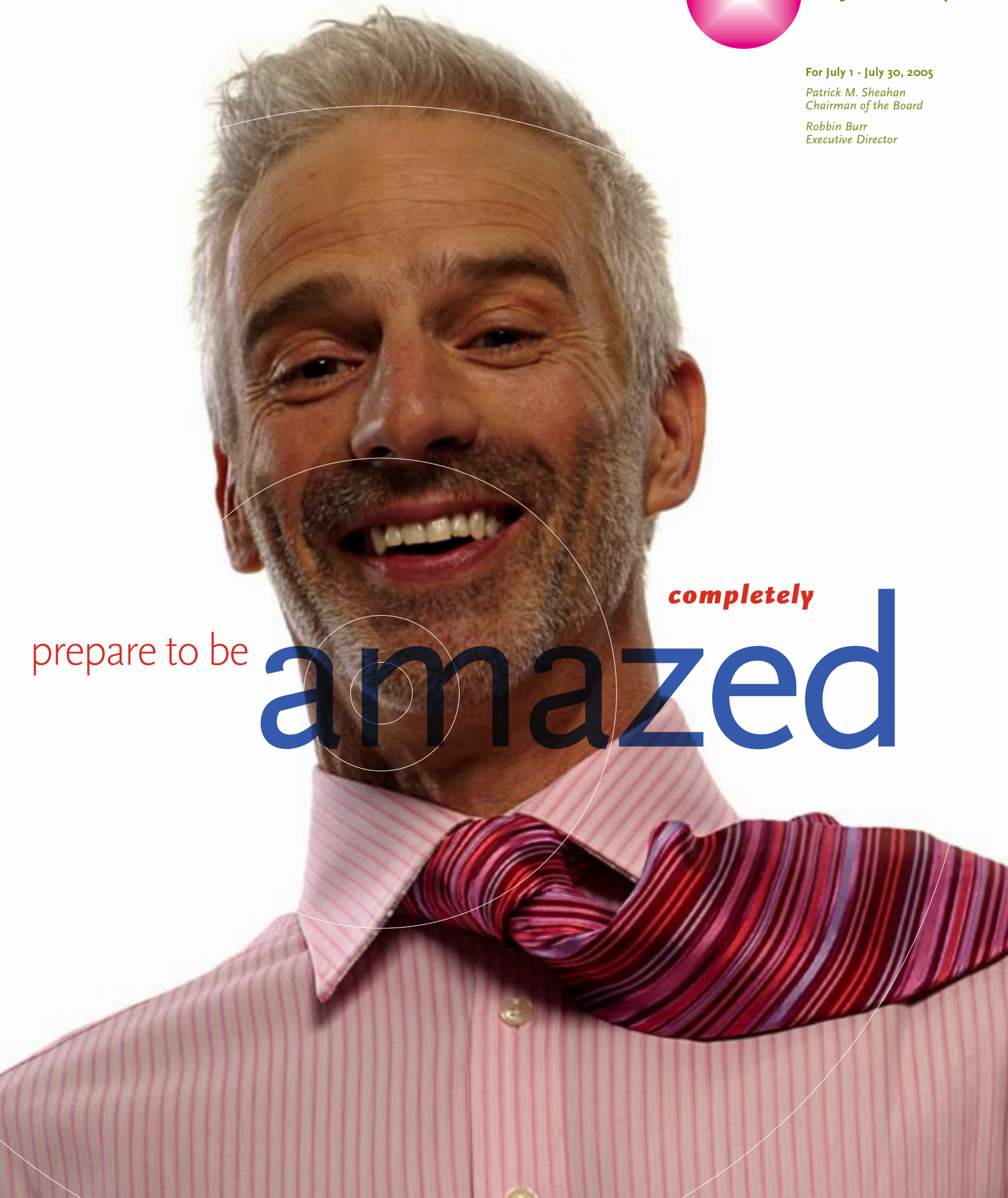
For July 1 - July 30, 2005

*Patrick M. Sheahan
Chairman of the Board*

*Robbin Burr
Executive Director*

prepare to be

completely
amazed



We have seen the future. And we want you to set your sights alongside us as we share with you our dreams, goals and aspirations. You'll be blown away by the what you see and hear. The Center on Halsted is a hub where you'll find all you seek and where the world can find you and the community. We are creating a Center that, we believe, will become the standard for all LGBT communities countrywide. A Center you will be proud of every time you visit.

go a h e a d . read on. find out more. And find your Center.

This past year has been an exciting time of growth at Center on Halsted. We are pleased to report that the organization has risen to the dual challenges of delivering high-quality programming while implementing an ambitious organizational expansion. Our many successes are due to the support of our volunteers, generosity of our donors, dedication of our board, and hard work of our staff.

In June of 2005, we broke ground on our new facility at 3656 North Halsted. **A building is currently rising on the site**; making the coming year an even more active period of expansion and new possibilities. As the opening approaches, we encourage you to be curious, to participate and to *find your center*.

We are pleased to present our most recent annual report. To follow, you'll discover how Center on Halsted has built upon its role as a social service agency to include community programming, cultural offerings, and partnerships with other LGBT community organizations. This growth will be complete when we move into our new facility in early 2007 and unveil our full array of programs and services. We are humbled by the legacy we have inherited, dedicated to the task at hand, and devoted to a bright future for our community.

Statement of Audited Financial Position *June 30, 2005*

Assets	Program Fund	Capital Campaign Fund	Total
Cash	\$ (11,900)	\$ 34,634	\$ 22,734
Investments	219,323	2,569,682	2,789,005
Grants and other receivables	207,954		207,954
Pledges receivable	68,128	1,159,289	1,227,417
Due from (to) other funds	76,287	(76,287)	-
Prepaid expenses and deposits	<u>58,553</u>	<u>2,783</u>	<u>61,336</u>
	618,345	3,690,101	4,308,446
Property and equipment, net	<u>34,172</u>	<u>8,834,042</u>	<u>8,868,214</u>
	<u>\$ 652,517</u>	<u>\$ 12,524,143</u>	<u>\$ 13,176,660</u>
Liabilities and Net Assets			
Accounts payable	\$ 28,233	\$ -	\$ 28,233
Accrued expenses	27,541	36,165	63,706
Lines of credit	145,000	383,770	528,770
Advances on grants and contracts	2,800	325,000	327,800
Construction costs payable		772,356	772,356
Other			-
	<u>203,574</u>	<u>1,517,291</u>	<u>1,720,865</u>
Long-term debt		<u>2,740,000</u>	<u>2,740,000</u>
	<u>203,574</u>	<u>4,257,291</u>	<u>4,460,865</u>
Net assets			
Unrestricted	77,907	1,833,163	1,911,070
Temporarily restricted	178,028	3,659,289	3,837,317
Permanently restricted	<u>193,008</u>	<u>2,774,440</u>	<u>2,967,408</u>
	<u>448,943</u>	<u>8,266,852</u>	<u>8,715,795</u>
	<u>\$ 652,517</u>	<u>\$ 12,524,143</u>	<u>\$ 13,176,660</u>

Audited by Schuler, Melvoin and Glasser LLP Certified Public Accountants.

Note: Our Financial Statement (Form 990) is of public record and available upon request.

Program Experience

Over the past three decades, the Center has provided responsive programming for the LGBT community. In 2007, the new facility will open its doors and become a hub of activity allowing all facets of the LGBT community and their allies to congregate in a state-of-the-art center. Below is a sampling of the projects that will move into the new space:

Horizons Youth Program: Since 1979, the Youth Program has served more than 12,500 youth ages 13 - 24. Youth find a rare place of support, acceptance, and community. Programming includes HIV/AIDS counseling, case management, homelessness, violence issues, mental health services, coming-out, arts and cultural programming, vocational mentoring and educational assistance. The Horizons Youth Program serves between 400 - 500 youth annually.

Mental Health Services: Center staff and volunteer licensed therapists provide professional psychotherapy services to a vast range of LGBT persons and people with HIV/AIDS on a sliding-scale basis.

- **Anti-Violence Project (AVP):** The AVP offers crisis-response, counseling, support, advocacy, court accompaniment, and other services to victims of anti-LGBT violence, harassment, and discrimination, as well as those victimized because of actual or perceived HIV status.
- **Illinois State HIV/AIDS/STD Hotline:** The Illinois State HIV/AIDS/STD Hotline provides free, confidential, and accurate information on HIV/AIDS and sexually transmitted diseases (STDs), emotional support, and statewide referrals for services.
- **Clinical Training Center:** This postgraduate training and certificate program is designed to provide clinicians with an in-depth understanding of LGBT people across the lifespan using a broad range of clinical theory and treatment models as well as relevant sociological, anthropological, and historical perspectives. Also, the program promotes the development of more effective approaches and standards of clinical practice with LGBT individuals and their families through study and dialogue with other mental health professionals.

Community/Cultural Programming: The addition of Community / Cultural Programming is an important and necessary change within the Center's mission. We believe that our mission extends beyond the social service arena to include quality of life issues. When Center on Halsted opens, cultural programs will utilize the performance space for music, dance, films, readings, and lectures and by taking programming out into the community by collaborating at other venues.

- **Recreational Programming:** With its plans for basketball and volleyball courts, the Center has letters of intent with three LGBT volleyball and basketball leagues which have a strong tradition in Chicago.
- **Child Space:** In recognition of the increasing numbers of LGBT families with young children, the Center is working with Rainbow Families to design space that will allow parents to leave their children in a safe place while at a meeting, enjoying a performance, or playing a basketball game.
- **Just4Adults Program:** The Just4Adult Program offers adults 45 and older opportunities to socialize, build a support network, develop ties to the community, and learn about issues of particular concern to older (45+) LGBT people.
- **Legal Services:** For two decades, the Legal Services program has ensured that legal advice on everything from anti-gay discrimination to landlord/tenant issues is available to LGBT people, regardless of ability to pay.

- **CyberCenter:** The CyberCenter will support job readiness and job search programs, computer-assisted instruction enabling clients to obtain their GED certificate or complete other educational programs.
- **LGBT Info Line:** This LGBT resource is available most days of the year, and opens the door to a wide spectrum of professional, spiritual, medical, educational, and social resources for members of the LGBT community, individuals impacted by HIV/AIDS, and other caring individuals. Info Line counselors receive substantial initial and on-going training on coming out issues, diversity training, crisis intervention, suicide prevention and communication skills. Our counselors provide assistance and information to callers about the services and programs available through the Center on Halsted and other agencies, as well as other resources and activities in the community.

Community/Cultural Partnerships

Prior to our new facility being constructed, we have engaged some of Chicago's finest institutions to present new LGBT programming. Over the past two years, Center on Halsted has come to rely on a network of community partners in order to extend its public programming mission. Below is a brief listing of the current cultural partnerships that exist at Center on Halsted:

- **Chicago Reeling Film Fest and the Newberry Library:** The VisionaryVibe program included co-presentations with the local LGBT Film Festival and courses at Facets Film School.
- **School of the Art Institute of Chicago:** The ArtApart series, a successful collaboration with the Roger Brown Collection, highlighted two Chicago artists, Roger Brown and Etienne.
- **The Art Institute of Chicago:** The Toulouse Lautrec and Montmartre preview party was an opportunity for the LGBT community to reconnect with Chicago's world-class art museum and its collections.
- **The Chicago Architecture Foundation:** Different Perspectives offered an architectural tour with that looked at various parts of the city at different times of day. This program will be expanded to specifically examine gay architects and designers that have contributed to society and led by openly gay docents.
- **Chicago Historical Society (CHS) and the University of Chicago:** We presented a multi-part series titled OUT at CHS: Exploring the LGBT Past.
- **Museum of Contemporary Art:** Co-sponsor of First Friday during pride month (June) and upcoming presentations with the Andy Warhol and Gertrude Stein presentations and exhibitions.

Making a Difference: The Annual Fund to Support Programs

We want to recognize the generous people who support the Annual Fund each year who ensure the Center's ability to maintain and build its programs.

This group of donors is a group of forward-thinking philanthropic entrepreneurs who, through their time and generosity, make an important statement about the quality of life they want for the LGBT community in Chicago. Their gifts support the Horizons Youth Program, Mental Health Services and Community & Cultural Programs, touching the lives of nearly 15,000 people each year.

Please join the Center in recognizing the selfless commitment of the following individuals who are making a difference in our lives: Donors July 1, 2004 - June 30, 2005

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\$20,000 +

Hugh Farrington and Tom Ford

\$10,000 - \$19,999

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Shawn M. Donnelley
Kathleen M. Gillespie and Debra E. Shore
Todd A. Hatoff
Robert Kohl and Clark Pellett
Patrick M. Sheahan

\$5,000 - \$9,999

Robert Bond and Leslie Bond
David Glickstein
David Herro and Jay Franke
Robert J. Horton and James C. Perry
William G. Lewis
Frederick O. Nelson
Nan Schaffer and Karen Dixon
Thomas D. Stringer and Scott Waller

\$1,000 - \$4,999

Christine M. Abbeduto and Kate Dolan
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Kathleen M. Lach and Pamela A. Oettel
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Michael A. Leppen
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Bradley H. Lippitz and Jonathan Pizer
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John Marus and David Manning
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Thomas F. McGuire and Thomas G. Hackett
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Nivaldo Montes
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Kevin O'Brien
William O'Meara and Chris Ball
David Ormsby
Keith Peterson
Timothy A. Petrites
Michael E. Pollak and Berna K. Pollak
William L. Pry
Julio Rodriguez and David Sinski
Paul Ropski and James Karagianes
Haydee Rosa
Paul Rubacha and Frances A. Rubacha

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Robert J. Scarano
John D. Schmitt and Nykiel Frank
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Jeffrey Silverman
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Cary Weldy
Daniel K. West
Nora Winsberg and Patricia M. Alvino
Marco Ziegler and Jamie MacDonald

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Lorin Adolph
Kimberly Allen and Jillian Kelly
Velvet Anguiano
Todd Armbruster and Tripp Kelly
Richard C. Baldwin
Kevin Baltz
Russel Becker
Larry Bell and Marc Fisher
Daniel J. Bender
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Craig Bergmann and Paul Klug
John Blakey-Colburn
Joan Boomsma and Katie Wallace
David Boul and Tom O'Briant
Patrick Bova and James Darby
Karen Frances Browne and Jeri Braun
Suzanne Browne
George Bruha
Todd Buffington and Pierre Colorado
Robbin Burr and Lisa Loudin
Ralph Cadenhead and Michael Sole
Michael Campbell
Gerald F. Carter
John R. Cepek and Char Cepek
Carl Chaleff and Darlene Chaleff
Soo Choi
Forrest Claypool
Richard Clegg and Joseph Heyd
Ronald Clewer
Robert S. Cohn
R. Sue Connolly and Han Vo
Darwin Corrin and Dennis LoBue
Carlos Costa
Daniel J. Cottone and Sam Fazio

INDIVIDUALS

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Susan K. Crawshaw
Gregory P. Dado
David Dalton and Chuck Powers
Gilla Davis
Christopher Dechant
Markus D. Denny
Michel Desjardins and Pierre Desy
Bradley A. Dineen and Daniel Courtney
Charles Dobson
Paul Dooley and Jaime Bartolomey
James E. Dygas
Zurich Esposito and Tom Lohr
Curtis J. Fedder
Douglas E. Ferguson
James P. Foley and Theodore Johnson
Daniel D. Forbes
Douglas R. Fox
Denise C. Foy and Vanessa Calabrese
Burt Friedman
Edward J. Gallagher
Shawn Gannon and Charles Deibel
Rick Garcia
Vinod Gidwani and Renu Gidwani
Richard Gleiner
Michael Godnick and Steven Cohen
Jacon S. Goldberg
Ted Grady
Tony S. Hamer and Matt Bertram
Renee Hansen and Doreen Bartoni
Nancy Harbutte
Thomas B. Hart
Dan Hartmann
John P. Healy
Nancy E. Hensley
Joseph Heyd
Arthur Holmer
John C. Houck and Steven Ellis
James T. Hultquist and Deborah L. Hultquist
Manuela Hung
Patricia J. Hurley
Charles M. Hyde and Randy D'Agostino
Patricia Jackowiak
Michael A. Johnson
Jeffrey E. Karaban
James P. Kelly and Marco Etzel
Thomas Klarquist
Dennis L. Kluge and Joe Murray
Elizabeth Kohl Feinerman & Gary S. Feinerman
David Kudlata
Bernadette La Rocco
John Lavine and Meryl Lipton
Lance P. Lawson
Paul Lehman and Ronna Stamm
Jacqueline Leskovec and JoAnne Grant
Bernard Leviton and Averill Leviton
Joseph Loundy
Jose Lugaro
Robert J. Mack
Robert Malafronte
Wade P. Marshall and Eric Wagner
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Mike McHale
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Gary Metzner and Scott Johnson

Lynn Miller
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Burke Montgomery and Bridget Sullivan
Eric Mullendore
Kathleen Neville and Kathy Anderson
Margaret J. O'Connor
Renae Ogletree
Karen A. O'Heath
Philip W. Palmer
Bonnie M. Park and Jacqueline M. Ryan
Lawrence Passo and Daniel Logan
James E. Perry
Chris Pfauser and Rob Gow
Rodger W. Pielet
Neil B. Pomerence
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Erik B. Rasmussen
Marco A. Renedo
Judith Rice
Michael Richman
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David Rosen and Amy Zisook
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Frederick Schneider and Janet Schneider
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Bonnie Schultz and Anne Rossiter
William Sineni
Stan J. Sloan and Tom Franklin
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Michael R. Strip
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Brent Styles and Neil Zuleta
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William Tedford and Phil Lumpkin
Scott Vandermyde
Darr Veltman and Ronn Veltman
Jacques Verlinden
Timothy Volk
Denise Vu Broady
Terrance M. Walsh and Michele Walsh
Randall W. Ward
Elizabeth Ward
Peter J. Warner
Kent Watkins
Christy Webber and Jennifer Rule
Lee A. Weiss
Jeffrey Wescott and Tim Leahy
James D. Westwood
Eugene E. White and Jane B. White
Donald T. Wiener and Mike Thallemer
Barbara Wilcox and Peggy Leonard
Darrell R. Windle and David Samber
Chuck Woodall
Donald Woolf
Lee Wynsen
Jim T. Zissis

\$499 and under

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Thomas J. Abbott
Irv Abrams
Robert B. Acton
Brian Agne
Michael S. Albert
Janet Alberti
Ralph Alberto
Greg Albiero
Eleanor W. Aldred
Sean Allen
Rick Alspach
Juan C. Amundaray and David Demeny
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Stuart H. Anderson
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Gary Bell
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Gigi Belser
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Andrea Berke
Braden Berkey
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Linda L. Bravo
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Alan R. Brodie

INDIVIDUALS

\$499 and under (continued)

Stewart J. Brooker
Alan Brown
Nanica Brown
Gene Burroughs
Delano J. Busczynski
Brian Butler
Ken Byron
Brent Caburnay
Steven M. Cain
Gerard C. Caldwell
Francisco T. Calimag and Violeta B. Calimag
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Lori F. Cannon
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Erik Carlson
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Brian J. Cunningham
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Roland Dekker-Van Ghyl
Michael Delisa
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Howard W. Disbrow
Jill Dispenza
Marcus Dodd
Diane Dodin
Brian Donegan and Steve Mornar
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Rita Dragonette
Hannah Dunn
Thomas A. Dunn
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John Erskine
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Paul N. Garcy
Jim Garrett
Tim Garvey
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Larry A. Gehrke
Peter Georgiou
Mr. Gerschoffer
Doreen Gervais
Rocco Giampietro and Joanne Gaimpietro
Karen Gidwitz
Norden S. Gilbert and Ben Thomas
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Steve Gilmer
Allen L. Glater and Lawrence L. Cabay

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Michael Goodman
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Anna Haghgoorie
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W. J. Hatch
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Matthew Hermes
Lori Hess
Steven P. Hickson and Allan Bolchazy
Jessica Hinterman
Dean Hobart
Jay Hoffman
David Hoffman
Eric T. Hoffmann
Michael Hogan
Kathleen Holler
Ronald Holzer and Marci Holzer
James R. Huberty
Eric Huppertz and Roberto Rodriguez
Paul Iacono
Rick Ingram
Judith Irle
Sean Jafar
Wyatt Jaffe
Jorge Jana
Mark Jarmoszka and Lisa A. Jarmoszka
Mark Jeffries
Matthew Jiovanni
Randy Johnson
Wayne T. Johnson
Deitric C. Johnson
Thomas Juffernbruch
Michael Kaczmarek
Mary J. Kanady
Dennis R. Kane
Abdallah Karam
Rose Karasti
John A. Kasel
James Katkus
Dorothy Katz
Charles Katzenmeyer

INDIVIDUALS

\$499 and under (continued)

David P. Kaufman
Michael J. Keating
Kathy Keegan
Dawn L. Kelley
Edward Kelly
Robert Kizer
Maureen Kleiderer
Jim Klein
Mary E. Klemundt
Roland A. Kline
Bernard Kliska and Sandra C. Kliska
Nick G. Kluding
Robert E. Klunk
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Richard A. Koepke
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Frank Krug
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Mike Kurtzon
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Joseph Lanza
Jeremy Lark
Robert Lawrence
Jeri K. Lazar
Sheila Lentz
Rafael Leon
Gerald E. Leppek
Maria Lesser
Marvin Levin
Anthony Levine
Ellen M. Linehan
Brett J. Locascio
Lindsay Lochman
Carolyn Lombardo
Ederlinda Loria
Jeremy Lowe
Jason Lown
Christopher D. Lueking and Michael Elkes
James E. Luety
Thomas L. Lyons
Melissa Maborang
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Amy Maggio
Teri R. Maki
Tarun Malhotra
TJ Mallet
Stephen Mally
Steve Malone
James Maloney
Robert Mamola and Jean Mamola
John Mangers
Andrew Mann
Alan J. Maresso
Lisa Martin
John R. Masters and Carmella Cottonaro
Troy C. Mathe
Jacquelyn Mattfeld and Cecilia Lopez
Jamie May

Jerry J. Mazzolini
Gerald R. McClure
Ronald McClure
Gordon McCoy and Eugene Thomas
Charles G. McDaniel
Maryanne McDonald
Dennis J. McEleney
Judith McGinty and Earl McGinty
Mark McIntire
Larry McKeon
Gregory F. McNitt
Shawn Meaux
Fernando Medina
Jim Merchant
Ethel Merker
Iakovos Mesaritis
Mike Mesner
John Middleton
Gregg Mierow
Megan A. Milenkovic
George Miller
Richard G. Mills
Floyd A. Mittleman and Tobi Mittleman
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Crystal L. Parker
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Lisa Patel

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Mirza. Paul
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Armando Pedroso
Paul Pekofske
Jay Peregrine
Ronald S. Perley and Jerome E. Spitz
Jyoti B. Peters
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W. A. Phillips
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Thomas R. Pickett and Randy Durussell
Fausto Pifferrer
Eugenio J. Pinto
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Kena Plebenek
Ron Podolnick and Larry S. Loubet
Dennis Poggioli
Andrew Poklaske
Edward Potocek
Mark Priebe and Alice Priebe
Brian Priest
Mark Pristop
Lori Puerschner
Mitchell D. Putlack
Kevin Putz
Steve P. Quinn and Lisa Schumacher
Felix Quintiliani
Joelle Rabion
John S. Ramaker
Susan Ramaker
Rick Rasmussen
Sharon Rasof
Victoria L. Rayment and Jill Cruse
Andrea Reich and David Reich
Kevin Reilly and Renee Reilly
Charles Renslow
Anthony G. Retkowski
Paul Rhynard
David Rice
Amy Rice
Trudy Ring
David P. Robb and Joann M. Robb
Craig Rodich
Charles Rodriguez
Brian Rogers
David Rose
Allan P. Rosen and Steve Fischer
Elva Rubio and Scott Timcoe
Victor W. Russell
Steven W. Sabourin
Bruce Sagan and Bette Cerf Hill
Louise P. Saltzman and Charles Saltzman
Alan Sanchez
Molly Sanders
Gregory Sarlo
Mark Saxenmeyer
Anthony Scarpelli
Kathy Schaeffer
Jan Schakowsky
Patrick J. Schell
Ronald E. Scherer
James E. Schiefelbein
Mark D. Schindel
Carolyn Schneider
Robert E. Schnuckel
Robert A. Schuckman
Rhona Schultz Frazin

INDIVIDUALS

\$499 and under (continued)

David A. Schulz
Thomas Scott
Byron Scott
Todd G. Sears
Kurt Seidensticker and Craig Widby
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Steven D. Self
Dmitry Selin
Rupert G. Serrano
Linda M. Sever and Brett M. Sever
Shaila Shaikh
Kenneth F. Shaw
Mae Shievitz
Helen Shiller
Randy Shingledecker
Catherine Sikora
Michael A. Silver
Wendy Silverman
Terri Silverstone
Reginald Simon
Jason Sims and Tamara F. Sims
Elizabeth R. Smaha
Brett Smiley
Mark J. Smittek
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Douglas E. Smith and Eric J. Boylan
Joseph G. Smith and David E. Eicher
Barry Smith
Ed Sobon
John C. Soderstrom
Alex Soejarto
Michael G. Sordill
Matthew Sowder
Songsin Srisunt and Bill Dunkle
Matthew Staman
Ted Starcevich
Frederick Stein
Richard Stein
Derek T. Stephans
Benjamin Stevenson
Mary C. Stockwell
Andrew Strasser
David S. Stubbins
Terry G. Sukenik
Anne T. Sullivan
Eileen Sullivan
Howard Suskin
Theodore Swain
Steve Swedlow
Julie M. Swinehart and Andrea Hornickle
Michael Syrjanen and Eric Kugelman
Alan E. Szafranec
Dung Ta
Alan M. Tan
Laurent Tao
David Teplica and Kalev Peekna
Stacey R. Terry
Richard D. Thayer and J. Thayer
Brian Thomas and Mark Fogle
Paul Thompson
Dave Thompson
Ann M. Timothy
George E. Titterton
William A. Tock
James Tolson
Judy B. Topinka

Ricardo Torres
Shawn Tresselt
William Trump and Trump
Barry Tsai
Van Tullis
Paul A. Tuminaro
Tom M. Tunney
Dennis G. Tuttle
Connie Ursprung
David Usndek
Agustine Valdonnes
John G. Van Puffelen
Ryan Vanmeter
Laura Velazquez
S. Rao Tata Venkata and Mary Slater-Venkata
John Vinci
Matthew Wadland
Maria Waller
Michael E. Wasilewski
William D. Weaver
Robert J. Weier
Mary Weiler
Fred J. Weiner and Mary Weiner
Rodney Weir
Daniel Weisberg and David Klingenberger
Harvey Weisberg and Lucille Weisberg
Richard Weisenseel
Stephen W. Welter
Gary Wentworth and Bob Drake
Lorie Westerfield
Jim Whiteley
Chris Wiese
Ellen Wiggins and Kathleen E. Powers
Cynthia Wilsky
Mark Wilson
Scott Wilson
Dee Wingert
Mike Wojcik
Robin Wold
Michelle Woodard
Michael P. Worley
Teresa Worman and Paula Basta
Ronald Wunschel
Eric Wynn
Mark Yates
Terry Young
Marco Zambonini
Christopher D. Zell
Mark Zipperer
Patrick Zubrod
Deborah Zuckerman Kaplan
Michael Zychowski

ORGANIZATIONS

\$50,000 +

State of Illinois
Polk Bros. Foundation

\$20,000 - \$49,999

LaSalle Bank
Power Construction
Sara Lee Corporation
UBS

\$10,000 - \$19,999

After School Matters
AIDS Foundation of Chicago

Alphawood Foundation
Chicago Community Trust
Chicago Foundation for Women
Gender Pac
Gensler
Mayer & Morris Kaplan Family Foundation
United Way Metro Chicago

\$5,000 - \$9,999

Belgravia Group Ltd.
CNA
Feldco
Mayer, Brown, Rowe & Maw
Northern Trust Corporation
People's Energy
PeopleScout
River North Sales & Service, LLC
Schwartz Cooper Chartered
Sidetrack
Strategies in Design
The Boeing Company
The Nathan Cummings Foundation
Walgreens
Whole Foods
Wine Spirit Distributors of Illinois

\$1,000 - \$4,999

Ascher Brothers Co Inc
Banc One Management Corp
Citigroup Foundation
Deloitte & Touche
Estelle Ecker Foundation
Exelon Corporation
First Methodist Episcopal Church of Chicago
Friedman Properties, Ltd.
Gilead Sciences, Inc.
Girl's Best Friend Foundation
HLL Corporation
Howard Brown Health Center
Hyatt Regency Chicago
IBM
Jenner & Block
Kraft Foods
M & J Wilkow, Ltd
Mesirow Financial
Northwestern University
Orbitz
Oscar Party 2005
Public Allies
Saowapa, Inc.
SeaDream Yacht Club
The Alter Group, LTD
Unicorn Foundation
Wachovia Securities, LLC
Windy City Athletic Association
Windy City Performing Arts, Inc.

\$500 - \$999

American Express Matching Program
Barsanti Woodwork Corporation
Freed Family Foundation
Lesbian Community Cancer Project
Open House Dance
Porchlight Music Theatre
Pratesi Linens
Right Care Gastroenterology Associates, Ltd.
Sudler Real Estate Brokerage
VK Mortgage Inc.
WildDot.com

ORGANIZATIONS

\$499 and under

A Personnel Commitment
Abbott Laboratories
Advanced Membership Services, Inc.
Allstate Giving Campaign
Andrea M. Schleifer & Associates
Berlin
Boxwood Creek, Inc
Chicago Antique Market
Crate & Barrel
Creating Safer Schools In Illinois
Digitalwork
E.W. Olson Roofing, Inc.
Emily Santos Inc.
Fireside Club, Ltd
G & L Associates
Giraudon New York
Gotcha Covered Blinds
Harris Trust and Savings Bank
Hubbard Street Dance
Lincoln Park Athletic Club
Maguire & England, Inc.
Mary Mary
McHenry Insurance Services
Museum of Contemporary Art
North End
Pastoral
Phoenix Productions
Roscoe's
Sam's Club
SAP Matching Gift Program
Service In Us, Inc.
Solutions Funding, Inc.
Steamworks
Sutcliffe Pharmacy
The Literary Exchange

HONOR, TRIBUTE, IN MEMORIUM GIFTS

AIDS Foundation of Chicago
Joseph A. Bachicha
Jeanne E. Bell
Robert Bentley
Kevin Boksha
Paul Bouzide and Catherine Bouzide
Robbin Burr and Lisa Loudin
Francisco T. Calimag and Violeta B. Calimag
Lori F. Cannon
Helen H. Chatlain
Candace J. Chesler
David S. Dickson and Marie M. Dickson
Shawn M. Donnelley
Rita Dragonette
Shelly M. Ebbert and James H. Harbaugh
Sherri Farris and Ashley Knight
Rocco Giampietro and Joanne Gaimpietro
Mary L. Gleason and Mark D. Gleason
Melvin L. Griem and Sylvia F. Griem
Gerald Hahn and Mrs. Adrienne Hahn
Harris Trust and Savings Bank
Jessica Hinterman
Eric T. Hoffmann
Robert J. Horton and James C. Perry
Matthew Jiovanni
Rose Karasti
Maureen Kleiderer
Jeri K. Lazar
Maguire & England, Inc.
Stephen Mally
Maryanne McDonald
Judith and Earl McGinty
Ethel Merker
George Miller
Eric Mullendore
Steve P. Quinn and Lisa Schumacher
Susan Ramaker
Kevin Reilly and Renee Reilly
Trudy Ring
David Rose
Bruce Sagan and Bette Cerf Hill
Patrick M. Sheahan
Joseph G. Smith and David E. Eicher
Richard D. Thayer and J. Thayer
George Weeks and Mr. Peter Grigsby
Mr. and Mrs. Harvey Weisberg
Barbara Wilcox and Peggy Leonard

A Truly Amazing Campaign

When any organization wants to build a new building, they must determine that it can be used, that someone will help pay for it, and then plan for raising the funds. Through a series of feasibility studies {2001-2003}, Center on Halsted determined that Chicago would support the construction and operation of an LGBT community center. As a result, Center on Halsted enthusiastically launched a capital campaign to raise \$20 million that **consists of two phases: The Leadership Phase** where we secure large investments from individuals, corporations, foundations and government entities to propel the project forward, and now we are in the midst of the **Community Challenge Phase** where we seek to mobilize a community of people like you to make your personal commitment to the campaign by December 31, 2006.

Creating Center on Halsted: The Capital Campaign

An idea is now a reality. In 1999, Horizons Community Services began a journey to create and become one of the nation's most preeminent LGBT community centers and launched a campaign of \$20 million to build Center on Halsted.

The Center would like to recognize the significant contributions of the following individuals, foundations, businesses and branches of government who, though their collective commitment to our capital campaign, have given nearly \$17.5 million to ensure the community's plan and dream is fully realized: Donor Listing as of March 1, 2006

LEADERSHIP GIFTS

\$5,000,000 +

State of Illinois
Governor Rod Blagojevich
Senate President Emil Jones
State Treasurer Judy Baar Topinka
Senator Carol Ronen
Representative Larry McKeon
Representative Sara Feigenholtz

\$1,000,000 - 4,999,999

City of Chicago
Mayor Richard M. Daley
Retired Alderman Bernie Hansen
Alderman Tom Tunney
Miriam U. Hoover
U.S. Department of Housing &
Urban Development
Senator Dick Durbin
Senator Barack Obama
Representative Rahm Emanuel
Representative Jan Schakowsky

\$250,000 - \$999,999

John Baran Fund
The Chicago Community Trust
Irving Harris Foundation
The Kresge Foundation
Michael A. Leppen
The John D. & Catherine T.
MacArthur Foundation
The Elizabeth Morse Charitable Trust
Northalsted Area Merchants Association
Polk Bros. Foundation
UBS Investment Bank*

\$100,000 - \$249,999

Anonymous (2)
Robert Bell & Tom Buchanan
Cubs Care, a Fund of the McCormick
Tribune Foundation
Gensler*
Edward S. Gould Trust
Robert Kohl & Clark Pellett
Joe La Pat & Richard Uyvari
David Lochma
Joseph Loundy
Northern Trust Bank
SeatonCorp on behalf of
Hugh Farrington & Tom Ford
Denise Foy & Nessa Calabrese
Patti Ann & Michael Miles
Linda Krier & Loree Lynch
Sam & Helen Zell

\$50,000 - \$99,999

Allen Brothers/Todd Hatoff
Anonymous (1)
Shawn M. Donnelley Fund
of the Northern Trust Charitable
Giving Program
Exelon Corporation
Martin Gapshis & Progress Printing*
Jeff Grinspoon & Jon Foley
Tony Hamer & Matt Bertram
Harris Bank
H. Earl Hoover Foundation
Illinois Clean Energy
Community Foundation
Sir Elton John
Art Johnston & José Peña
Anne & Burt Kaplan
Billie Jean King
LaSalle Bank
Charles R. Middleton & John S. Geary
John Newman
Kenneth W. O'Keefe
Power Construction
Patrick M. Sheahan
Walgreens

\$25,000 - \$49,999

Anonymous (1)
Scott Arthur Yerkey & Cary A. Filsinger
Daniel J. Bender
Benjamin B. Green-Field Foundation
Leslie Bluhm & Meredith Bluhm-Wolf
Phil Burgess & Jim Nutter
John Wm. Butler &
John M. VanderLinden
Central Merchandising, Inc.
Jonathan "Yoni" Pizer, Brad Lippitz
Max & Jack Pizer Lippitz,
Rick & Kathy Netzel & Family
Darlene & Carl Chaleff
Robert T. Cichocki & John Schussler
Joe DiCosola
Field Foundation
Denise Foy & Vanessa Calabrese
R. Scott Gill & William J. Stegeman
Ted Grady & Kevin Kelly - J&L Catering
Scott Hazen & David Boshears
Humanitas
Dr. John G. Lease
Mark Liberson & Hydrate
Phil Lumpkin & Bill Tedford
Gary Metzner & Scott Johnson
William F. O'Meara &
Christopher J. Ball
John & Iris Newman
Thomas D. Stringer & Scott E. Waller

Victoria Raymont
Modesto Tico Valle
Jeff Wescott & Tim Leahy
Darrell Windle & David Samber
Jose Zuniga & Joey Atwell

\$10,000 - \$24,999

Ann Adams
Lorin Adolph
Sam Bezanis & Mark Jacobs
David Boul & Tom O'Briant
Freeman Braswell & Caley LaRue
John H. Bryan
Jerry Burgdoerfer
Robbin Burr & Lisa Loudin
Greg Cameron
R. Sue Connolly
Michael V. Demetria
Diageo North America, Inc.
Duane DesParte & John Schneider
Daniel Foy
Dr. Thomas Erwin Gertz
Peter Grigsby & George Weeks
Andrea Hamblin & Nora Tesmond
David Helverson & Stephen Alvey
Kip Helverson & Neal Steiner
Chris Hetrick
Morris Kaplan & Dolores Kohl Kaplan
Welz Kauffman & John Teeuwissen
Tom Klein & David Gitomer
Sally & Jon Kovler
Paul Lehman & Ronna Stamm
Amy Maggio
Gary Marr & Mark Allen
Tom McGuire & Tom Hackett
Fred Nelson
NIB Foundation
Christopher Olofson
Abby O'Neil & Carroll Joynes
Philip Palmer
Margaret Pan
Harrison Parker & Michael Richman
Skip Paul & Van Fletcher
Polaris Creative Partners*
Dr. Jeffrey Howard Port
Pritzker Cousins Foundation
Julio Rodriguez & David Sinski
Mark Rotblatt
Reproductive Health & Fertility CenterKurt
Seidensticker & Craig Widby
Timothy Sherck
Alderman Tom Tunney
Stephanie Turner
Mark Yates

* Includes in-kind gifts.

CAPITAL CAMPAIGN GIFTS

\$5,000 - \$9,999

Michael Abrams and Doug Elliott
Absolut
Brent Adams
Joan Boomsma and Katie Wallace
Paul Boomsma and Brian Chapin
Bonnie K. Burg, L.C.S.W. and Meg Graham
Robbin Burr and Lisa Loudin
Ramon Cabe
Evette Cardona and Mona Noriega
and Mrs. Walter Clark Netsch
Robert Clarke
Richard Clegg and Joseph Heyd
Robert W. Cole
Bradley A. Dineen and Daniel Courtney
Douglas E. Ferguson
William F. Fritz and Thomas J. Gosline
Gatx Corp.
Peter Georgiou
Martin Gibson and Leonard Muircroft
Grabby Awards
Ted Grady
Christopher T. Hetrick and Todd Harris
Gregg Juleen and Steven Bruggink
Judge Nancy J. Katz and Janine Denomme
Welz Kauffman and Jon H. Teeuwissen
David C. Kleiman
Marcia Lipetz and Lynda H. Crawford
Lisa Loudin and Robbin Burr
Thomas A. Marano
Robert Mink and Keith England
Mary L. Mittler, M.A., M.B.A.
Lee M. Neubecker and David Neubecker
Robert Ollis, Jr. and Richard Gibbons
Philip W. Palmer
James C. Perry and Robert J. Horton
Judith Rice
Art Smith and Jesus Salguiero
Jon H. Teeuwissen and Welz Kauffman
Michael Terrien and Edgar Bolles III
The Charles See Foundation
Stephen Tubbs
Willard White and Steve Hartman
Donald T. Wiener and Mike Thallemer
Nora Winsberg and Patricia M. Alvino

\$1,000 - \$4,999

AGLO
Ralph Alberto
Benjamin Allen
American Express Matching Program
Michael A. Antonetti and John Hurley
Joey Atwell
John K. Barry
Kevin Bass and Jay Weinert
Russell Bauer
Mayer G. Becker
Edward J. Bucher and Gene Gozdecki
John W. Butler, Jr. and John M. Vanderlinden
David Camp and Tony Ciarola
Frank D. Cella and Trev M. Minnaert
Chicago Metropolitan Sports Association
(CMSA)
David Chittenden
Ronald Clewer
CNA

Darwin Corrin and Dennis LoBue
Crobar Night Club
Raymond Crossman
Arthur Cunningham
David Dalton and Chuck Powers
Daniel and Karen May Foundation
D. Michael Davis
Chris De Vries
Michel Desjardins and Pierre Desy
Terri Diaz and Rosemary Rocha
Javier Diaz
Jim Dicks and James C. Differding
Stephen Dipadua and Michael Rosenblum
Jill Dispenza
Fredrick R. Fechtner
Martin Fluhrer
James P. Foley and Theodore Johnson
Neel K. French
GE Matching Grants Program
William Gerardi
Gernhart Publications
Michael Goettsch
A.J. Goudding
Steve Hamlin
Greg S. Harris
David A. Helverson and Stephen P. Alvey
Roger Hickey and Kenneth J. Smith
Mickey Hornick and Mrs. Jo Hornick
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International Interior Design Association
Illinois Chapter
Helen Jaeger Roth
Joe Jeter
George Jewell
Katten Muchin Zavis Foundation, Inc.
Jeffrey Kendall
Kovler Family Foundation
David Kudlata
Kathleen M. Lach and Pamela A. Oettel
Brian Lauterbach
Bruce J. Lederman
Mrs. Suellen Long and Chip Long
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Jose Lugaro
Teri R. Maki
Lewis Manilow and Mrs. Susan Manilow
Andrew Mann
Richard Martinotti
Kevin McGirr
Honorable Larry McKeon
Jill Metz and Karen Buckley
Julian Mickelson
Trev M. Minnaert and Frank D. Cella
Mrs. Cindy Mitchell and Steve Mitchell
Neal Moglin and Mark Tendam
Gail Morse and Lauren Verdich
Neo-Futurists
Newcastle Limited
Keely Newman and Kelli Toronyi
Jeffrey Nichols
William O'Meara and Chris Ball
Luke A. Palese
Ann R. Perkins, Esq. and Jacqueline S. Kaplan
PM Products
Rosemarie Pohl
Polk Bros. Foundation
Mark W. Robertson
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Elva Rubio and Scott Timcoe
Richard O. Ryan
Sara Lee Corporation
Robert J. Scarano
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Bonnie Schultz and Anne Rossiter
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Denise Sobel
and Mrs. Bill Staples
and Thomas Swaney
Christopher R. Taylor
The Prudential Foundation
and Mrs. Ronn Veltman
Mark Weber and Roy Wesley
Daniel Weisberg and David Klingenberg
Roy Wesley and Mark Weber

\$500 - \$999

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Ronald Holzer and Mrs. Marci Holzer
Mary Ittelton and Rick Tuttle
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Meta S. & Ronald Berger Family Foundation
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Jef W. Morgan
Ken Norgan
Joseph Oben
Pamela A. Oettel and Kathleen M. Lach
John Oppenheimer
Quest Diagnostics
Robert Rizzo
Paul Savage
Scott A. Shafer
Honorable Lawrence J. Suffredin, Jr.
and Gloria J. Callaci
David L. Thomas and William Vanberschot
Eric Wagner and Wade P. Marshall
Peter J. Warner
Brian Werner
Melissa Wheeler and Kerry Schultz
David Wonnell and Mrs. Donna Wonnell

\$499 and under

4+1 Productions, Inc.
Chad Allman and Mrs. Julie Allman
Jill Allread and Pamela Freese
Joanne H. Alter and Jim Alter
Michael Althoff
Amigas Latinas
John Anaya
Shirley Anderson and Joyce Morris
Susan Anderson
R. Patrick Arthur

CAPITAL CAMPAIGN GIFTS

\$499 and under (continued)

Sue Augustus and Judy Fors
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Ben Barber
David Barnes
Matthew J. Blakely
Marc D. Blakeman
Craig Bomgaars
Mark Botelho
Christopher A. Bowers
Timothy Brock
Greg Brown
Chad Brown
Tracey Button
Evan Caldwell
Rick Calmelat
Kelli Canada
John R. Cepek and Mrs. Char Cepek
Chadash
Thomas J. Chaderjian and Robert Solant
Charlie's Chicago
Robert J. Chenoweth and Ron Ruthenbeck
Chicago Special Events Management
Circuit Nightclub
Eric A. Clauson
Hayward Coe
Elliott Collazo
Congregation Emanuel
Warren Conn
Marc Conrad
German Cordova and Mrs. Cathy Cordova
James D. Cowart
Creating Safer Schools In Illinois
Jill Cruse and Victoria L. Raymond
Tom Dailey
Rose Dalsandro and Geri Plitt
Michael J. Damian
James B. Dexheimer
Donald F. Dilberto
Ramaar Dixon
John Duhn and Kevin Jackson
Edward Egan
William Eveland
Colin Faul
Kathleen Fell
Marty Festenstein and Mrs. Sue Festenstein
Joel G. Fink
Morris Floyd and Alex Hernandez
Mrs. Melissa Fuller-Gaddis
and James W. Gaddis, Jr.
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Jim Gates
Charlie Gebeck
Jeff Geier
Steven M. Gilberg
Dana Gilberti
Shelly Gillmeister
Christopher Gloede
Henry E. Gonzales
Jennifer Goodlove
Scott Goolsby
Kenneth F. Greco
Richard Greenthal
Alais Griffin
Philip A. Hannema
Jeff Harms
Matthew J. Harvat and Roger Evans
W. J. Hatch
Earl Hawley
Yossi Held
Christoper Horeth
Alison Hulbert
Eric Huppertz and Roberto Rodriguez
Alan Hutchinson
Cary D. Johnson
Wayne A. Johnson
David Joseph
Kafka
Janice Kale Susner
William F. Karnoscak and David Barnett
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David J. Kasher
Jeffrey Kebschull
Marvin Korves
Julie M. Kuzera
L.C. Williams & Associates, LLC
Lake View Presbyterian Church
Joe Langley
William Lauderdale and
Mrs. Rosanna L. Lauderdale
David Lear
David Leddick
Roger Lewis
Deborah B. Lewis
William M. Libit
Lucille Lopez
Neil Lorentzen
Neil Mack
Peter Maclean
Sarah R. Marino and James B. Geren
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Nan Mason
Brandon Mayberry
Jerry J. Mazzolini
Ormeed Memar
Michael Miller
Susan Min
Thomas J. Minar
Brian Mobley
Noel Moore Jr.
Benjamin Morrison
Mary Morten and Willa Taylor
Robert H. Neubert and Barry Brunetti
Jessica C. Nixon
Karen A. O'Heath, M.A., R.N.
Brendon O'Rourke
Gregory Ostfeld
Stan Pantelis
Rick Pantoga
Jin H. Park
Skip Paul
Daniel T. Paul
John Peller and David Jablonowski
Michael Perysian
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Patrick J. Powers
Brian Priest
Mitchell D. Putlack
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Marita Rhea
Richar Interiors Inc.
Henry G. Robin
Chuck Robrecht and Ed Repka
Steve Rollins
Lisa Rone and Maureen Kelly
Berkis Santos
Emily Santos
Scott Saulsberry
and Louis Scanlon
Sciocorp
Carrie Scott
N.M. Sirota
Ken Smith
Mrs. Nikki W. Stein and Fredric Stein
Ryan T. Stevens
Douglas Stewart
Robert D. Stofferson
Stephanie Strahl
Matt Suisio
Todd Teuperly
Kevin Thompson and Gregory A. Ratliff
Sean L. Thomson
Mark Tippet
Sabrina Tongish
Peter M. Tortorello and Robert Wolf
Lee Turman
Bobby Turner
Grant Uhler
Matthew R. Valle
Joshua Varga
Tim Walsh
Kristin J. Warner
Laura Washington and Michael Richmond
Janet Weinberg
Jen Willford
Michael Wolfram and Mrs. Deborah Wolfram
Kevin Wood and Eduardo Ramirez
Melissa Zuckerman
Enrique J. Zuniga

Professional Staff *(current)*

Senior Management Team

Robbin Burr	Executive Director
Brian Lauterbach	Senior Dir. of Resource Development & External Affairs
Kathleen Neville	Senior Director of Programs
Modesto Tico Valle	Deputy Executive Director

Development

Elizabeth Schwan-Rosenwald	Director of Development for Individual Giving
Jeff Souva	Development Assistant; Volunteer Coordinator
Chris Taylor	Grants Manager

Operations

Michael Hogan	Finance Manager
Jim Klein	Manager, Information Systems
David Matthews	Community Technology Center Instructor
Gayle Thompson	Operations Manager
Jason Yamashita	Bookkeeper

Mental Health Department

Carolyn Schneider	Clinical Supervisor
Jason McVicker	Clinical Director
Karen Rothstein	Client Services Coordinator

Horizons Youth Program

Janine Denomme	Director, Horizons Youth Program
Ian Bonner	Young Men's Program Coordinator
Cathy Jones	Youth Prevention Case Manager
Nicole Patin	Young Women's Program Coordinator

Community & Cultural

Chris Taylor	Acting Director, Community & Cultural Development
Dave Thomas	Legal Program and Info Line Coordinator

Anti-Violence Project

Laura Velazquez	AVP Manager
Lisa Gilmore	AVP Therapist and Trainer

Hotline

Jill Dispenza	Hotline Call Center Manager
Juan Billion-Rivera	Hotline Counselor
Oswaldo Caballero	Hotline Counselor
Willie Cervantes	Hotline Counselor
Daniel Dresher	Hotline Counselor
Erik Glenn	Hotline Counselor
Cecilia Kline	Hotline Counselor
Darice Linares	Hotline Counselor
Jeff Logan	Hotline Counselor
Susana McLellan	Hotline Counselor
Pedro Rodriguez	Hotline Counselor

2005-06 Interns

Ronald Ambrogi	COH Intern
Kevin Ciacco	Mental Health Intern
Giovanna Garcia	Horizons Youth Program Social Work Student
Sally Lindberg	Mental Health Post-Doctoral Intern;
	Just4Adults Program Liaison
Michael McFadden	Mental Health Intern
Sean Morris	COH Intern
Trina Nelson	COH Intern
Connie Ortega	Mental Health Intern
Richard Roberson	Horizons Youth Program Public Ally
Jeff Stebor	Mental Health Intern
Ryan Tobiasz	Mental Health Intern
Katherine Vanschoik	Agency History Intern
David Wengert	Horizons Youth Program Americorps Member

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Denise Foy	CEO, People Scout
Martin Gapshis	President, Progress Printing
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Roger Hickey	Community & Business Leader
Sharon King	Senior Trader, Consolidated Trading LLC
Dawn Clark Netsch	Law Professor, Northwestern University; Former Illinois State Senator; Former Illinois State Comptroller
Julio Rodriguez	Assistant Deputy Director for Workforce Development, Illinois Department of Commerce & Economic Opportunities
Stephanie Turner	Global Diversity Business and Marketing Manager, Motorola
Jose Zuniga	President/CEO, International Association of Physicians in AIDS Care (IAPAC)



2855 North Lincoln Avenue
Chicago, Illinois 60657-4201
773.472.6469
TTY 773.472.1277
centeronhalsted.org