

2008-09 FINANCIAL REPORT

Statement of Financial Position June 30, 2009

ASSETS

Unrestricted Cash:	
Checking/Savings	\$ 18,014
Temporarily Restricted Cash:	
CD-Succession Plan	<u>100,000</u>

Total Assets **\$118,014**

LIABILITIES & EQUITY

Liabilities

Current Liabilities	\$ 0
Total Liabilities	\$ 0

Equity

Unrestricted	\$ 18,014
Temporarily Restricted	<u>100,000</u>
Total Equity	\$118,014

Total Liabilities & Equity **\$118,014**

Statement of Financial Activities For Year Ending June 30, 2008

REVENUES:

Unrestricted:	
Contributions	\$ 18,384
Grant/Google (In-kind)	8,956
Spankout Day	279
CD Interest	4,258
Miscellaneous	<u>55</u>
Total Revenue	\$ 31,932

EXPENSES:

Fundraising	\$ 523
Management	5,568
Programming and Grants	<u>42,377</u>
Total Expenses	\$ 48,468

Net Income **\$ (16,536)**

Beginning Net Assets 134,550

Ending Net Assets **\$118,014**

Our Mission

The Center for Effective Discipline (CED) is a non-profit organization, which provides educational information to the public on the effects of corporal punishment of children and alternatives to its use. It is the headquarters for and coordinates both the National Coalition to Abolish Corporal Punishment in Schools (NCACPS) and End Physical Punishment of Children (EPOCH-USA).

2008

Board of Directors and Trustees

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- Dr. Robert Fathman, *President*
- Joe Sommer, Esq., *Vice-President*
- Deb Sendek, *Secretary/Treasurer*

Trustees:

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- Maureen Young, early childhood advocate, Cols, OH
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- Dr. Michele Knox, Psychologist, Asst, Professor, Psychiatry Dept., Univ of Toledo, Toledo, OH
- Dr. Charles Reiner, retired pediatrician, Delaware, OH
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- Marcia Heurman, Com. Volunteer
- Diana Frole, Adj. Professor, Cols, OH
- Craig Kirby, Consultant, Washington DC
- Sonja Zumbiel, Visiting Instructor, Wilmington College, Wilmington, OH

*Unaudited. CPA is Joe Nerone and Associates, 4935 Olentangy River Road Columbus, OH 43214.