



# ANNUAL REPORT 2021

We relentlessly pursue **excellence**.

We respect and promote **diverse** points of view.

We **innovate** boldly, fearlessly and courageously.

We celebrate **transparency**.

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COLLABORATIVE  
*for* **CHILDREN** 

Early learning. The building block of future leaders.



**136,960 children**

received benefits from our charitable efforts and activities.



**52,414 families**

searched [findchildcarenow.org](https://findchildcarenow.org) to find quality and affordable child care services.

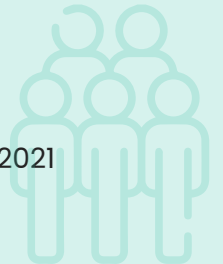
**22,490 families**

and children found a child care provider through [findchildcarenow.org](https://findchildcarenow.org).



**42,144 people**

visited [CollabforChildren.org](https://CollabforChildren.org) in 2021



**15,099 Total**

Number of Teachers, directors, and assistant directors that received professional development training in 2021



**83,135 children**

impacted through outreach efforts such as seminars, presentations, and visibilities.





## **Elsie Samuels Award Winner**

Given in honor of the late Elsie Samuels. This endowed scholarship was made possible by the Samuels Family Foundation, thanks to the support of Dr. Bobbi and the late Vic Samuels.

Congratulations to Deborah Bonner Brown, a preschool teacher from BakerRipley, who received a scholarship from Collaborative for Children as the recipient of the annual Elsie Samuels Early Childhood Educator Excellence Award. The award honors an area teacher who works with children 0–5 years of age, exhibiting an exemplary commitment to educating a diverse population of young learners. It was presented by Dr. Melanie Johnson, President and CEO of Collaborative for Children, and Board member, Dr. Bobbi Samuels, whose mother-in-law is the namesake for the award. The scholarship is funded by the Samuels Family Foundation.

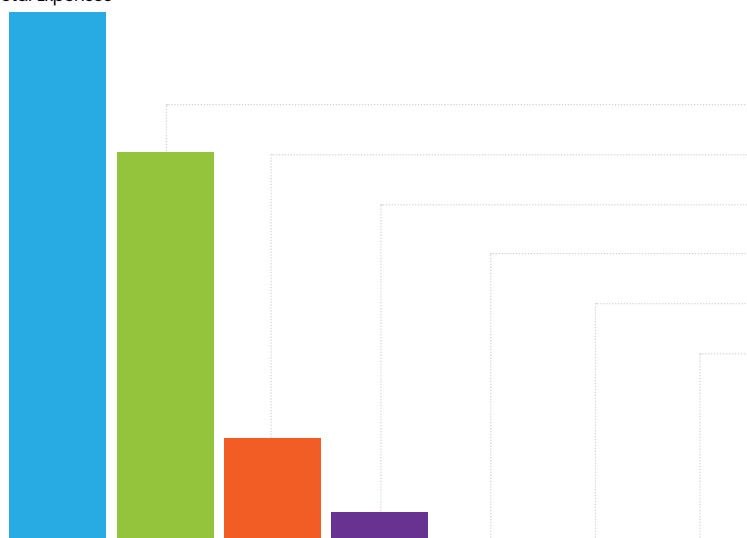
## Collaborative For Children

Statement of Activities for the year ending December 31, 2021

SUMMARY	Without Donor Restrictions	With Donor Restrictions	Total
<b>Revenue</b>			
Contributions:			
Government grants		\$8,753,927	\$8,753,927
United Way		945,994	945,994
Other	\$ 865,819	746,000	1,611,819
Program Service Fees	178,161		178,161
Change in interest in assets of Greater Houston Community Foundation		61,958	61,958
Other income	201,655		201,655
Total Revenue	1,245,635	10,507,879	11,753,514
Net assets released from restrictions:			
Program Expenditures	10,439,542	(10,439,542)	
Total	11,685,177	68,337	11,753,514

### Expenses

12,963,600  
Total Expenses



#### Program Services:

7,099,211	Provider Engagement
1,868,920	Community Engagement
1,375,457	Family Engagement
<b>10,343,588</b>	<b>Total Program Services</b>
2,221,200	Management and General
398,812	Fundraising

Summary	Without Donor Restrictions	With Donor Restrictions	Total
Changes in Net Assets	(1,278,423)	68,337	(1,210,086)
Net Assets, Beginning of Year	2,422,800	2,140,319	4,563,119
Net Assets, End of Year	\$ 1,144,377	\$ 2,208,656	\$ 3,353,033

# 2021 Our Donors

Thank you to these President's Circle level donors for providing major support in 2021

## **Over \$250,000**

The Brown Foundation, Inc.  
Greater Houston Community Foundation  
Samuels Family Foundation

## **\$150,000 – \$249,999**

Save the Children Federation, Inc.

## **\$50,000 – \$149,000**

Kean Family Foundation  
The Powell Foundation

## **\$15,000 – \$49,999**

Enterprise Holdings Foundation  
Herman H. Fleishman Foundation  
David and Jean Wiley Foundation  
JPMorgan Chase Foundation  
May Jeanne and Garland Slaughter  
Foundation  
Saranne and Livingston Kosberg  
Eschweiler Family Charitable Fund

## **\$10,000 – \$14,999**

Jennifer and David Strauss  
Enbridge  
Wells Fargo  
Kaplan Early Learning Company  
Julie B. and Andrew M. Alexander  
The Tapeats Fund

## **\$5,000 – \$9,999**

CenterPoint Energy  
Dorothy and Mickey Ables  
Glenna G. Pierpont  
Hollie Kleitz  
Ana G. and Richie Baskharone  
Phoebe and Bobby Tudor  
Anna and Charles Schwartzel  
Stephanie K. Rudd  
Lelia and Lee E. Beckelman  
Ann and Stephen M. Kaufman  
Kathryn and George Martinez  
H-E-B  
Janet L. Horton  
Barbara and Louis Sklar  
Farida and Nasruddin Rupani  
Robert R. and Kay M. Onstead  
Foundation  
Scurlock Foundation  
Debra Saldana Sharp and  
Edward Sharp

# 2021 Our Donors

Thank you to these donors for partnering with us in 2021 to ensure that Houston area children receive high-quality early education.

## \$2,500 - \$4,999

Mostafa Family Charitable Lead Trust  
Melanie S. and Todd Lowther  
Chris D. Hensman and Oni Blair  
Dr. Allison E. Falender and Leon I. Rubinstein  
Laura and John D. Arnold

## \$500 - \$2,499

LyondellBasell  
The Arch & Stella Rowan Foundation, Inc.  
E Carol Mayes  
John R. Sparger  
Dahlia and Bryan M. Brown  
Anne Lewis and David Morris  
Allison and Stephen Lewis  
Lance Gilliam  
Madeline and Darryl Montgomery  
Ginni L. and Richard Mithoff  
Howard T. Tellepsen, Jr.  
The Cohn Connor Giving Fund (In Memory of Kathleen Rowland)  
Jenny and Gibu Philip  
Nancy B. Shelby  
Dreanna L. and Ted Belden  
College Station Panhellenic Association  
Bonnie M. and Marc A. Kasner  
Sysco Corporation  
Sameer Shroff  
Network for Good  
Patricia and Larry Campagna  
Judy Perkins  
Mary Frappier

## \$250 - \$499

403(b) Investment Committee, donated by Valery Melero  
Lestavia Duplantier  
Debra Ford  
Regina J. Rogers (In Memory of Bruce Johnson)  
Beatty Watts  
David Pesikoff (In Honor of Dr. Melanie Johnson)  
Martiel Luther (In Honor of Stephanie Rudd)  
Nathan Wasserstrum

## \$101 - \$249

YMCA of Greater Houston  
Jeff Nash  
Catherine Liesman (In Honor of Julie Hempel)  
Arlene Even (In Honor of Marci Kellner and Jillian Nel)  
Susan Strauss (In Honor of Jen Strauss)  
R. Tate Young

Liberty Mutual  
AgriLife Human Resources (In Memory of Kathleen Hawkins Rowland)  
Wyn Bomar  
Heather and Bob Westendarp (In Memory of Isaak Rubenstein)  
Albertsons Safeway  
United Way of Southwestern Pennsylvania  
Gabriela Orsino  
Kennie and Andrew Lyman (In honor of Samuel Rubinstein)  
Rosalind Wolff (In honor of Samuel Rubinstein)  
Susan Ballabina (In Memory of Kathleen Hawkins Rowland)  
Ghislaine F. and Donald H. Lewis (In Memory of Kathleen Hawkins Rowland)  
Alan Smith (In Honor of Carol Shattuck)  
Deborah A. and Khambrel R. Marshall  
Samuel Katz

## \$1 - \$100

McKesson Foundation  
Vivian F. Brockmann (In Honor of Ginni and Richard Mithoff)  
Diana Schmitt (In Honor of George and Kathryn Martinez)  
Amazon Smile  
Kroger Food Stores  
Caroline Hassell (In honor of Samuel Rubinstein)  
Joy Bading (In Memory of Kathleen Hawkins Rowland)  
Marjorie Meyers  
Kim Ryan  
Gretchen DeFee (In Honor of Allison Falender)  
Joan Baird Glover (In Honor of Minnie Baird)  
Kari E. Findley-Sill (In Memory of Kathleen Hawkins Rowland)  
Dr. Zsafia Intody and Dr. David M. Spencer  
Lydia Musher (In Honor of Bonnie Kasner)  
Emily Glover  
Susie and David Askanase  
Brandon Hargrove  
Elizabeth Meacham (In Memory of Kathleen Hawkins Rowland)  
Juadene R. and Johnny R. Harper (In Memory of Kathleen Hawkins Rowland)  
Melinda M. Walker  
Victoria Cobb  
Becky and Burt Ofsai of (In honor of Samuel Rubinstein)  
Ready Fresh

**Collaborative for Children appreciates all donations and makes every effort to acknowledge them correctly.**

**Please excuse any errors or omissions and contact us at 713.600.1175 with corrections.**

# 2021 Staff Recognition

Thank you to the staff members  
who made donations in 2021

Anonymous (10)

Dr. DJ Alexander

Christina L. Alton

Laura Arredondo

Kahalia Barley

ELLE N. Blakney

Dr. Kimberly Agnew Borders

Dr. Tihalia D. Brown

Shanika S. Byars

Angela J. Casillas

Rosalinda Clanton-James

Marcela and Carlos Clark

Sandra M. Costilla

Kyle Cowart

Luci Davila-Harris

Revona G. Davis

Salaheddine Douadi

Diana Duque

The Joyful Employee!

Mary H. Floyd

Verla M. Fourcard

Andrea L. Francis

Sanjuana C. Frank

Yolanda Franklin

Ashley N. Funderburg

Chariunis Galpin

Eloisa Gonzalez

Gerri Griffin

Kat Hastings

Kynia Hill

Shenekia Hines

Jaliyyah Hodge

Leslie Jeter

Dawn Johnson

Dr. Melanie Johnson

Brad King

Lizette and Pat Mandola

Devona Martin

Andrea Mazzei

Shannon McClellan

Tiffany McKinley

Carroll E. Menasco

Shairoz Mistry

Jamie C. Moody

Belinda Munsell

Lourdes Perez

Bill Premeaux

Jenina and Ever Ramirez

Beverly Reed

Donnell Reed, Jr.

Sylvia Reyna

Shendrika Russell

Maria C. Russo

Allison Sanders

Jennifer Smith

Dr. Sharon D. Spillman

Freda Spillman-Jackson

Estell E. Stewart

Janice Thomas

Karen E. Tofte

Alma Villanueva

Eva Villarreal Family

Ashley N. Woodard

Olga Zavala

