

WILSON MARKLE STUCKEY HARDESTY & BOTT LLP

Puente de la Costa Sur
Statement of Financial Position
at June 30, 2009

Assets	2009	2008
Current assets		
Cash and cash equivalents	\$ 130,424	\$ 179,957
Accounts and grants receivable	64,751	35,450
Prepaid expenses and other current assets	11,370	7,971
Total current assets	206,545	223,378
Property and equipment, at cost		
Furniture and equipment	19,239	17,957
Leasehold improvements	26,837	3,500
Accumulated depreciation and amortization	(6,822)	-
Total	39,254	21,457
Total assets	\$ 245,799	\$ 244,835
Liabilities and Net Assets		
Current liabilities		
Accounts payable	\$ 34,709	\$ 25,670
Accrued liabilities	10,432	9,260
Deferred income	27,000	-
Total current liabilities	72,141	34,930
Net assets		
Unrestricted	53,955	90,592
Temporarily restricted	119,703	119,313
Total net assets	173,658	209,905
Total liabilities and net assets	\$ 245,799	\$ 244,835



Not for Sale Campaign
Nurserymen's Exchange
Our Lady of Guadalupe Church, Brisbane
Our Lady of the Pillar Catholic Church,
Half Moon Bay
Overview Board for Justice and Witness
Ministries, Neighbors in Need
Peery & Associates
Pescadero Arts & Fun Festival
Pescadero Community Church
Pescadero Country Store
Philanthropic Ventures Foundation
Potrero Nuevo Farm
Presbyterian Women, Broadmoor Presby-
terian Church
Reece Computer Systems
Rotary Club of Half Moon Bay
Rural Community Assistance Corporation
Safeway, Half Moon Bay
Sage Coach
SamCoast
San Francisco Foundation: General
Operating; Koshland Program; Holiday
Grants Program
San Lorenzo Community Church
Sand Hill Foundation
Second Harvest Food Bank of Santa Clara
and San Mateo Counties
Silicon Valley Community Foundation
Donor Designated Funds: Bennett/
Malloy Fund; Mary & Paul Cosper
fund; Kelly Family Fund; Maidenherren
Fund; Payne Family Fund; Ellen &
Robert F. Sawyer Fund; Spring Tide
Foundation; Trapp Charitable Fund
Silicon Valley Community Foundation:
Safety Net Services Programs & Eng-
lish Language Acquisition
Sisters of Charity
St. Andrew Presbyterian Church
St. Anthony's Church, Pescadero
St. Vincent de Paul
Stanford Memorial Church
Starbucks, Half Moon Bay
Studio 4 Pilates
Donald B. & Carole F. Tanklage Founda-
tion
Tauck World Giving
Touchpoint Foundation
Trinity Presbyterian Church
Twice As Nice
UCSF Children's Hospital
United Way of America/Emergency Food
& Shelter National Board Program
United Way of the Bay Area
van Loben Sels/Rembe Rock Foundation
Verizon Foundation, Matching Gifts
Program
Weller O'Brien Insurance Co.
Women's Building
Women's Fellowship, Palo Alto
Fund

Puente Partners

Absolute Flooring
Alpha Delta Kappa/Gamma Beta Chapter
Archbishop Riordan High School
Arlington Community Church, UCC
Atkinson Foundation
Bay Area Diaper Bank
Bay City Flower Company
Be the Change, Inc.
Bella Vista Foundation
Blue House Farm
Bonny Doon School
Bothin Foundation
Brancart & Brancart
Brand Via Alliance
Cabrillo Unified School District
Catholic Worker House, Half Moon Bay
Coastside Jewish Community
Community Action Agency of San Mateo
Community Congregational Church of
Benicia
Congregational Church of Belmont
Congregational Church of San Mateo
Consumers Union
County of San Mateo: Behavioral Health
and Recovery Services; Children's
Collaborative Action Team; Children's
Health Initiative; Get Healthy San
Mateo; Healthy Families; Human
Services Agency; Workforce Invest-
ment Board
Dollar Store, Daly City

Donald McDermott Trucking
Duarte's Tavern
Emergency Food & Shelter National
Board Program
First Congregational Church of Berkeley
First Congregational Church of Palo Alto
Women's Fellowship
Gazos Grill, Pescadero
Girl Scout Troops 393 & 824, San Carlos
Grey/West
Grove Foundation
Half Moon Bay Library, English Lan-
guage Literacy Intensive Program
Haynes Beffel & Wolfeld LLP
HEW
Home Depot
Horizons Foundation
Horizons Foundation, "Girls Just Want to
Have FunD" Donor Advised
IBM
Kaiser Permanente
La Honda Pescadero Unified School
District
Ladera Community Church, UCC
Lesbian Equity Foundation
Los Amigos Taqueria
Migrant Education Program, Santa Clara
County Office of Education
Moonside Bakery & Café
Morris Stulsalt Foundation
Native Sons
New Leaf Community Markets
Nickel vs. Bank of America Settlement
Fund



Puente de la Costa Sur Highlights 2008-2009



Literacy and Learning — preparing for a brighter future.

Learning is essential to achieving self sufficiency and life-long success. Puente Learning Centers offer classes and programs that open doors to jobs, continuing education, and self sufficiency.

Puente's move to new spaces adjacent to Pescadero elementary school has provided new opportunities to support our beloved community. Our Adult Learning Center has two fully equipped classrooms and eight computers with the South Coast's only public & free, high speed-internet. Our Children's Learning Center holds learning toys for children of all ages, IBM Explorer computers, and plenty of space inside and outside for children to explore and play.

Along with the San Mateo County Health Department, Puente presented a free, 12-week series of parenting classes to 15 Spanish-speaking mothers.

More than 70 women and men attended classes offered through Puente's Learning Center including three levels of ESL classes, beginning and intermediate Spanish classes for English speakers, citizenship and literacy classes, and tutoring, in all subjects. Our innovative long-distance learning program, *Plaza Comunitaria*, gives local residents from Mexico the opportunity to get their primary and secondary school certificates. More than 17 adult volunteers and 6 youth employees staffed the Learning Center.

Puente's children's center provided a home away from home for more than 65 children every week while their parents attend ESL, other literacy classes, or community building programs. In addition, Puente partnered with the San Mateo County Library to provide a weekly Homework Club for 10 children and their parents and Story Time for 12-15 small children each week.



Providing opportunities to develop leadership

After hiring 10 youth in 2008, in 2009 Puente became the largest youth employer on the South Coast by hiring 34 youth to work in Puente programs as child care providers, tutors, camp counselors, and office support. This represented nearly 30% of the students at Pescadero High School. The youth completed a 60-hour orientation that included First Aid and CPR Certification, resume preparation, leadership development and training. To underscore our commitment to support continuing education, Puente presented five Youth Bridges Scholarships to high school seniors that had worked at Puente.

Providing opportunities for self sufficiency

Puente volunteers prepared taxes for 35 individuals and families with refunds totaling \$77,563 in federal and state tax returns. Puente also continued support for *Puntadas* (Stitches), a group of women whose cooking and crafts provided more than a week's income for their families.



Providing for basic needs.

Many families on the South Coast earn less than \$15,000 each year. Puente distributed 80 backpacks and school supplies to local school children, thanks to donations from local churches and volunteers. Puente also provided sleeping gear and clothing, welcome bags, and when needed, bicycles for farm worker transportation. Puente also distributed furniture and child-related donations.

Over 60 tons of food valued at \$268,242 were distributed to nearly 15% of households on the South Coast through Puente's monthly partnership with Second Harvest Food Bank. Puente provided rental and utility assistance for local families as well as financial aid for food, gas, and medical/dental care.

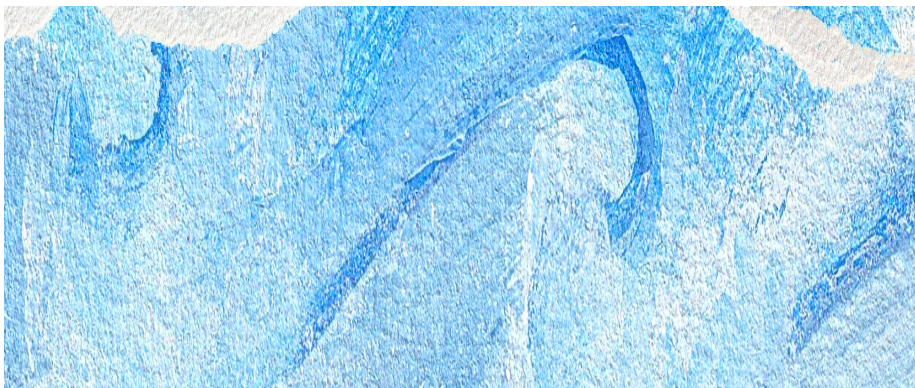


Healthy children and healthy families create a strong community.

Aside from 911 services, there is not a single healthcare provider on the South Coast. Building strong prevention programs is the first and most vital step to creating families and building a strong community. Nutrition and exercise classes, mental health counseling, flu clinics, and dental screenings are only the beginning.

Our five-week Spanish language nutrition program taught healthy Mexican cooking and exercise to adults and children — 20 course graduates received organic food boxes for 12 weeks and exercise shoes. Spanish conversation and Mexican cooking classes in La Honda provided a rare opportunity for English and Spanish speakers to share conversation and healthy food.

Puente staffers provided mental counseling and support to more than 75 families and individuals, including the only counseling available to the La Honda Pescadero Unified School District. Puente organized flu clinics with the San Mateo County Health Department and dental screenings with our colleagues at Sonrisas Dental Clinic. Our partnership with SamCoast enabled us to provide transportation for more than 300 trips to health and other appointments in Half Moon Bay, Redwood City, San Mateo, and Palo



Imagine

Imagine yourself living for years in a 160 square mile rural area on the California Coast. You live far from large cities or community resources, far from the healthcare, education, jobs and opportunities that your family needs to thrive.

Puente began in 1998 to assist those who needed a helping hand and a supportive community in Pescadero, La Honda, Loma Mar and San Gregorio.

Today, Puente de la Costa Sur, *Bridge to the South Coast* has emerged as a vital, comprehensive community resource — a human bridge that changes lives.



Puente changes lives.

As its name describes, Puente de la Costa Sur builds the human bridge to the south coast.

- More than 500 individuals, 15% of those living on the South Coast, rely on Puente for:
- Food, clothing, rental and utility assistance
- Literacy programs for English and Spanish learners
- Enrollment in health insurance programs
- Educational health outreach