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# MESSAGE FROM THE PRESIDENT



**DEAR FRIENDS** The Sixteenth Street Community Health Center continues to demonstrate its value as a community resource, expanding our direct health care services for Milwaukee's most vulnerable, and at the same time, contributing to indirect health and cost-saving benefits for the entire community.

During the past year, collaboration and special projects enabled us to expand our scope of services and expertise and extend our reach into the community.

- In partnership with Extendicare Health Services, we have been able to add physical therapy services for our patients who need help dealing with work related injuries, repetitive stress or who require exercise therapy as they recuperate from surgery or illness.
- With the help of Columbia St. Mary's and CG Schmidt, we will, for the first time, have our own mammography equipment, making it so much easier for residents of our diverse neighborhood to be screened for breast cancer.
- Milwaukee Public Television provided grant support for us to present the American Family – Journey of Dreams Community Health Fair so that more than 500 neighborhood residents could learn about and be screened for diabetes, HIV or depression as well as find out more about lead poisoning prevention, healthy lifestyle exercise and weight management and how to quit smoking.
- We were also proud to provide a community linkage for an investigative news report by WITI-TV, Fox6News to spread the word on lead contamination that had been found in children's candies widely for sale in Milwaukee. Working together with Fox6News and the Health Department, we were able to have the sale of the candy banned, and the candy removed from store shelves all throughout the city.

Less observable, but equally important, Sixteenth Street was able to offer care to HIV/AIDS patients who lost their medical home, as another community clinic was closed. In addition to providing case management and treatment for these patients, Sixteenth Street is able to provide testing and treatment for Hepatitis C (HCV), a common HIV co-infection. These services are generally not available in a community clinic setting, and the value of treating HCV is enormous for both the patient and the health care system in general. You can read more about the work of Dr. Moises Garcia on page 9.

## We will never lose our focus on the quality of care we provide.

Looking to the future, and a seamlessly coordinated system of care for chronic illness, Sixteenth Street was awarded one of the first Healthier Wisconsin Partnership Foundation awards from the Medical College of Wisconsin. This three year effort is just getting underway, but there are already tangible benefits arising from this new academic linkage with the community. See page 5. Other awards and accomplishments for this year included an award as a Psychologically Healthy Workplace from the Wisconsin Psychological Association and an honor from the Greater Milwaukee Foundation was awarded to Peter McAvoy, Vice President of Environmental Programs for the work Sixteenth Street has done to reclaim and restore Milwaukee's Menomonee River Valley.

Finally, we have added a new member to our Board of Directors. Marina Valdez is a patient at Sixteenth Street, we tell her story on page 27. This past year, we provided medical, dental or behavioral health services to more than 17,000 people with over 100,000 individual appointments. Along with the other six members of our Board who are also our patients, we will be sure that we will never lose our focus on the quality of care we provide.

As always, the efforts of our staff, the leadership from our Board and the generosity of corporate, charitable foundations and individual donors makes it all possible. Thank you.

Sincerely,  
John J. Bartkowski, DrPH  
President & Chief Executive Officer



# HIGHLIGHTS

## COMMUNITY BENEFITS FROM ACADEMIC PARTNERSHIPS

One of only eight major projects funded during the first round of grant awards made by the Healthier Wisconsin Partnership Foundation at the Medical College of Wisconsin, the Bi-Lingual, Community Based Chronic Care Project is underway at Sixteenth Street Community Health Center.

Working together the health care team (medical providers, behavioral health, health education and nursing staff, dietitians and community health outreach workers) propose to develop a new model of community care in partnership with

experts from the Medical College of Wisconsin. The target is chronic illness – diabetes, asthma and overweight/obesity – three conditions that disproportionately affect the low income Hispanic population that Sixteenth Street serves.



Dan Claudio, Medical Assistant and Carmen Cosme, Community Health Worker say the switchbox and Glucose32 software is a win-win for patients and medical staff.

The goal is to incorporate state of the art medical practice techniques, with patient education, support for behavior change and broad community awareness.

...some tangible benefits have already taken place.

Though the project is in its earliest stages, there are some tangible benefits that have already taken place. With the help of the Medical College, Sixteenth Street is now using a computer software program and switchbox that can download and interpret blood sugar levels from nine different brands of glucometers. There is a standard menu of options, and a standard report format. It is more efficient, and it eliminates some opportunity for human error. Dr. Paul Knudson, the Medical College partner for diabetes care, is also demonstrating new insulin adjustment protocols (Spanish and English versions) that should make diabetes management simpler for both Sixteenth Street medical staff and patients.

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"It is my pleasure to be working in the Bi-lingual Chronic Care Project. It is rewarding to be working across institutional boundaries, with a team approach, overcoming barriers, to improve the care of patients and communities."

Paul Knudson, MD  
Associate Professor of Medicine  
Division of Endocrinology,  
Clinical Nutrition and Metabolism  
Medical College of Wisconsin



Sal Nunez talks with the Ortiz-Villa family about things they can do in their house to reduce asthma triggers. Ultimately, the Bi-Lingual, Community Based Chronic Care Project will develop a new model for family coaching to deal with issues common to any chronic illness.



# SUCCESS STORIES



The Power We have to Change Other People – limited.

## TOGETHER, WE'RE DOING FINE

Laura and her son Carlos have been coming to the Behavioral Health Department at Sixteenth Street for the past year or more. Circumstances and relationships at home were making Laura feel powerless and unhappy. She was often cross with her children, and she had become convinced that she had only herself to blame. Carlos was also struggling with the same family relationships, which caused him to start failing in school. He became angrier and let his anger govern him. Laura and Carlos were making life worse for each other.

Working consistently with the therapists at Sixteenth Street, both Laura and Carlos have become stronger and more confident of themselves. Laura knows that she can set some boundaries on what happens in their home. There is still stress in the household, but Laura knows that she is not the cause of it, and she doesn't dwell on blaming herself. Carlos knows that sometimes, he has a right to be angry. But he knows that how long he stays angry, and how he lets the anger change him, is something that is up to him. Something he can change.

The Power We have to Change Ourselves – limitless.

These small, but not easy behavior changes, are working to create a more positive atmosphere at home. The problems have not gone away, but together, Laura and Carlos are now making life better for each other. Together, they are doing fine



Behavioral Health Department Providers and Staff.



# HIGHLIGHTS

## COMMUNITY CARE FOR A DANGEROUS CONDITION

Dr. Moises Garcia, is making a difference for patients with Hepatitis C virus (HCV). He is also making a big financial impact in terms of avoided medical costs for our health care system.

HCV is one of the most frequently reported communicable diseases in Wisconsin, with about 3,200 cases reported in 2004. Eighty percent of persons infected have no signs or symptoms.

Originally from Nicaragua, Dr. Garcia trained in Japan, at Froedtert Hospital and at Aurora Sinai Medical center. He has initiated a HCV clinic at Sixteenth Street, with approximately 30 patients. Twelve of those patients are being treated for the disease. Because of his training, Dr. Garcia is able to do his own liver biopsies, and has implemented the same drug protocols used at Froedtert.

Providing this level of care at a community clinic, with bi-lingual and culturally competent staff, makes it easier for patients who are on the street to get treatment. Getting treatment saves lives, and saving lives translates into saving dollars.

HCV associated end-stage liver disease is the most frequent reason for liver transplants among adults. Hospital costs for a liver transplant can top \$500,000, with the required anti-rejection drugs costing tens of thousands of dollars annually.

Dr. Garcia hopes to expand his HCV clinic and treatment to HIV co-infected persons. He is also in discussions with Dr. David Van Thiel, the Director of Hepatology and Medical Director of Liver Transplantation at St. Lukes in pursuit of research funding to develop new methods of treatment in a community based setting.



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Left untreated, HCV can destroy the liver. Identified early and properly treated, HCV can sometimes be completely cured.

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# SUCCESS STORIES



Eva Chavez with Dr. Emilia Arana

## TWO HEARTS BEATING STRONGER

*In partnership with Children's Hospital*

When Eva Chavez came to Sixteenth Street, she was 12 years old, and she was blue. Not sad, but literally blue from insufficient oxygen in the blood in her body. She could not climb the stairs without getting short of breath. She was in congestive heart failure and at risk for pulmonary stroke, or potentially deadly episodes called 'tet' spells that occur from lack of oxygen. Eva needed to be seen by a cardiologist soon.

Enter Children's Hospital of Wisconsin, a trusted expert in childhood heart conditions. The very next day, Eva was diagnosed with Tetralogy of Fallot, a congenital heart defect which is characterized by a hole between the ventricles of the heart, many levels of obstruction from the right ventricle to the lungs and thickening of the heart muscle. Eva also had some hearing loss, and learning delays caused by recurrent ear infections.

Eva, now 17, had surgery to repair her heart at Children's Hospital. Her progress was slow at first, and there was

talk of a heart transplant. But over time, her heart began to heal. She is now unrestricted in her activities and needs no medication. She sees her cardiologist once per year and continues as a patient at Sixteenth Street for her other health care needs.

Little Martin Avina was also born with a heart defect. One of the valves in his heart was too narrow, with a lesion causing his heart to pump harder. It was a dangerous condition. Martin needed urgent treatment at Children's Hospital, and underwent a balloon valvuloplasty to open the valve and increase blood flow. Martin's condition is improved, but has not completely resolved. He will need to have close monitoring, and may need another procedure.

## It's a health care system that works.

The partnership and collaboration between Sixteenth Street physicians and the specialists at Children's Hospital is longstanding and based on mutual respect for quality work. The physicians at Children's know that after a patient is discharged from the hospital, they will continue to receive excellent follow up care from the healthcare teams at Sixteenth Street. On-site pediatric case management and social services are also available to help.



Martin Avina with his mother, Ana

# SUCCESS STORIES

## MAKING LIFE A LITTLE LESS DIFFICULT

A child's name is mis-spelled on their birth certificate. A teenager is pregnant, and doesn't know that she can qualify for health insurance for pre-natal care. A family that doesn't speak English has a seriously ill child who needs hospital care, follow up services and on-going therapy.

These are only a few examples of the types of problems that members of the community (as well as patients of Sixteenth Street) bring to our Social Services department for a solution. This team of professionals includes intake specialists, insurance specialists, social services assistants and professional social workers. The social workers are masters prepared with various post master's level credentials and State licensure.

They make referrals to other community organizations for housing assistance, domestic violence, immigration problems, family problems and custody matters.

Their work profoundly affects the well-being of the people they serve. Their work provides incredible assistance to our medical providers, who take care of the health care needs of our patients, but often see families struggling with other needs.

The following list of rights and responsibilities was developed by our Social Services Department.



"I never know what to expect when I walk in the clinic each morning. But at the end of the day, I know I will have helped at least one person with something- maybe a huge crisis, maybe a simple matter- that he or she might have had difficulty managing without my assistance."

Annie Janisch, MSW

"So much of health care as it pertains to our patients involves both medical and social issues. We are blessed to have ready access to competent social workers who are dedicated and determined to help our patients and their families when any need or crisis arises."

David Waters, MD

### MY RIGHTS AS A HUMAN BEING

- TO BE TREATED WITH DIGNITY AND RESPECT
- TO MEDICAL CARE
- TO BE SAFE IN MY HOME AND COMMUNITY
- TO BE FREE FROM PHYSICAL AND VERBAL ABUSE
- TO FOOD, CLOTHING, AND A PLACE TO LIVE
- TO A JOB WITH A DECENT WAGE
- TO WORSHIP ACCORDING TO MY BELIEF
- TO AN EDUCATION
- TO FINANCIAL HELP IF I CANNOT WORK
- TO MAKE DECISIONS ABOUT MY OWN LIFE

### MY RESPONSIBILITIES AS A HUMAN BEING

- I HAVE THE RESPONSIBILITY TO TREAT OTHERS WITH RESPECT AND DIGNITY
- TO OBEY THE LAW
- TO HELP MYSELF AS MUCH AS I AM ABLE
- TO PROTECT THE EARTH AND ENVIRONMENT
- TO LOOK OUT FOR THE CHILDREN AND THE ELDERLY IN MY COMMUNITY

"What do we live for, if it is not to make life less difficult for each other?"

George Eliot



# CELEBRITY ROAST



## 10TH ANNUAL CELEBRITY ROAST

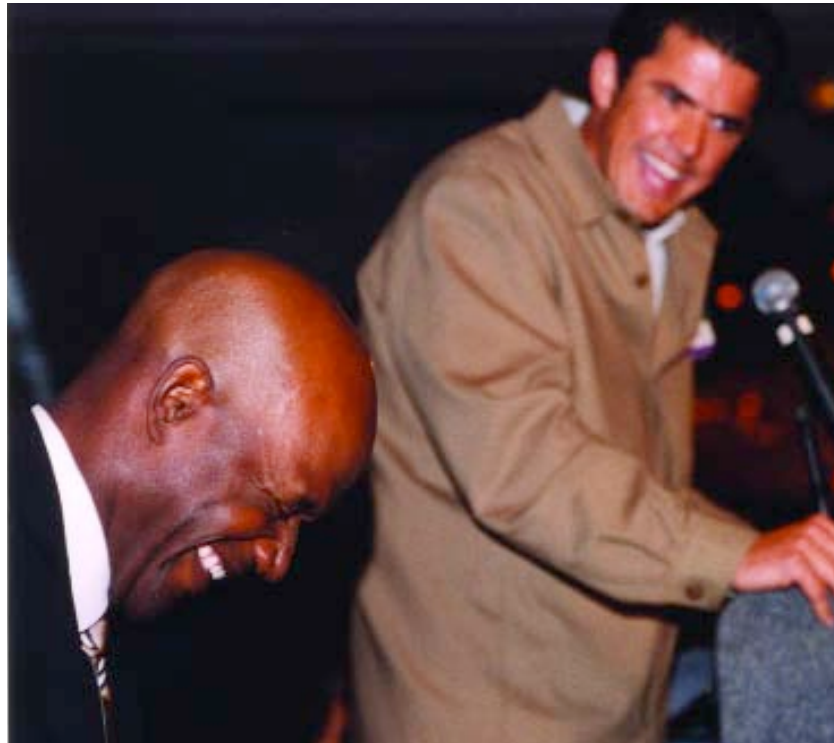
It was a Slam Dunk! to celebrate Milwaukee Bucks Head Coach Terry Porter. Family friends and basketball associates who took some shots at Coach Porter included Ron Whitmore, Principal of Smith Joyner Elementary School; Charles N. Besser, Founder, President and CEO of Intersport, Inc.; Jerome Kersey, Assistant Coach of the Milwaukee Bucks and Larry Harris, General Manager of the Milwaukee Bucks.

We express our deep appreciation to Community Health Advocate Sponsors Blue Cross & Blue Shield of Wisconsin, Columbia St. Mary's, Northwestern Mutual and We Energies.

Special thanks also to Healthy Neighborhood Sponsors Harley Davidson Motor Company, Managed Health Services, Medico Mart, Rockwell Automation and SBC.



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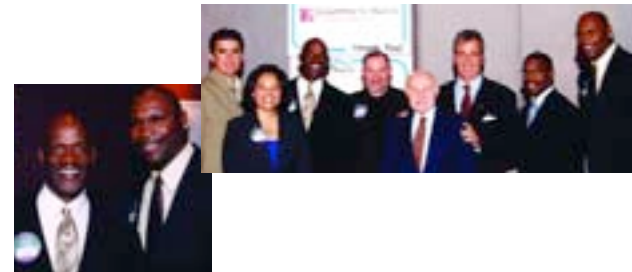


And to all of our Health Care Leader Sponsors, who helped make this year's Roast a full court success. Thanks everybody!

- Aurora Health Care
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- Broydrick & Associates
- Congressman Jerry Kleczka
- Covenant Healthcare
- Extencicare Health Services, Inc.
- Herbert H. Kohl Charities, Inc.
- M & I Bank
- Medical College of Wisconsin

- The Milwaukee Bucks
- Prado Cleaning Services
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- University of Wisconsin Medical School – Milwaukee Clinical Campus
- von Briesen & Roper, S.C.
- Todd Montgomery/Debra Stefl, Wachovia Securities
- WebMD Practice Services

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# SERVICES



## PRIMARY MEDICAL CARE

13,880 people received care, with 62,346 individual appointments

Our medical staff is fully bi-lingual in Spanish and English and includes board certified providers in family practice, internal medicine, pediatrics and women's health. Special projects from the past year include tracking of body mass index (in addition to height and weight) for all patients to increase awareness of the health

risks associated with overweight and obesity. A gestational diabetes prevention program (for pregnant women who are at risk for becoming diabetic), was started with a collaboration between our Women's Health Department and Diabetes Management Project.



## WOMEN'S HEALTH

Seven advanced practice nurses (certified nurse midwives and nurse practitioners) deliver more than half of all the babies born to Sixteenth Street patients. Supported by obstetric

and emergency back-up when needed from Columbia St. Mary's Hospital, the Women's Health Department is proud to report low birth weight statistics that are lower and vaginal-delivery-after-cesarean statistics that are far higher than local, state or national averages.



## PEDIATRIC CASE MANAGEMENT

More than 100 children and their families worked with our pediatric case manager to get special care via a home visit or

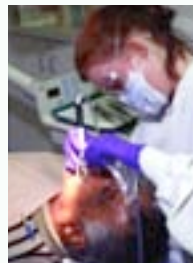
help with coordination of care from a specialist who is not on staff at Sixteenth Street. On-going support is also available to help patients and their families to help with following complicated medication instructions or follow-up home care directions.



## HEALTH CARE SERVICES

We found the room, by building exam rooms in the basement of our administration building. Sixteenth Street is proud to be able to offer mammography, chiropractic

and physical therapy services to our patients.



## DENTAL CARE

2,973 adults and children were treated at 10,204 individual visits

Nearly 1,500 regular exams were conducted, including fluoride treatments and application of protective sealants for children. However, more than half of all dental patients came for care because they were experiencing pain or were in need of restorative services or oral surgery.



## BEHAVIORAL HEALTH SERVICES

2,111 people with 11,910 individual visits

Families experiencing stress, hyperactive children and people trying to cope with depression can feel comfortable talking with our Behavioral Health provider group that includes four psychiatrists, four licensed psychologists, three psychotherapists and a social worker.



## WIC - WOMEN, INFANTS & CHILDREN NUTRITION PROGRAM

10,306 people with 24,718 individual appointments. This represents an on-going monthly caseload of 6,882.

WIC participated in the state's "Walk, Dance and Play" campaign to encourage healthy, active living and nutritious eating. An on-going WIC presence at the nearby Mitchell Street Farmer's Market makes information about the WIC program available to neighborhood residents and provides an opportunity for WIC nutritionists to demonstrate special recipes and cooking

techniques for preparing vegetables.

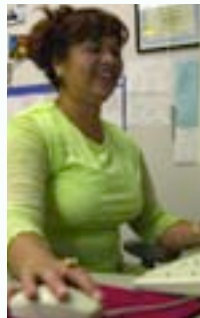


## HEALTH EDUCATION

2,142 attended peri-natal case management sessions and/or parenting skills classes PERI-NATAL PROGRAM Comprehensive, coordinated bi-lingual services are available to every pregnant woman who comes to Sixteenth Street. 60% of women entered into pre-natal care during their first trimester of pregnancy, 96% of all babies delivered were at or

# SERVICES

above normal birth weight and 84% of the infants delivered received a follow up newborn visit within four weeks of birth.



## SOCIAL SERVICES

1,889 community residents, with 5,256 individual appointments. Eligibility for insurance coverage and basic information and referrals for other community resources were made. Common concerns

include family violence, homelessness, parenting stress, financial problems and services for special needs children.



## ENVIRONMENTAL HEALTH

**ASTHMA PROGRAM** 116 patients received home visits to learn about how pests in their home (roaches and mice) can make asthma worse. Follow-up visits have shown that 88% of families have taken some action themselves to reduce environmental

asthma triggers. 15 homes were monitored for roaches, and 89% of those homes received an Integrated Pest Management intervention to eliminate roaches.



**LEAD POISONING PREVENTION** In home lead risk assessments were done for 364 families and their 1,435 children. 684 children were tested in collaboration with our WIC project. 36% of these children were being tested for the first time, and 6.8% were found to have lead poisoning – a significantly

higher percentage than the national average of 2.2%.

## COMMUNITY ECONOMIC AND ENVIRONMENTAL HEALTH

Working with Sixteenth Street, the City of Milwaukee adopted sustainable development guidelines – also known as high performance guidelines -- for redevelopment of the Menomonee River Valley, and is promoting the key principles to all developments in the City of Milwaukee. According to the California Sustainable Building Task Force, the additional cost to construct a high performing or green building may be \$3 to \$5 per square foot. However, the operating

savings over the life of the building is calculated at \$50 to \$75 per square foot.



## HIV PREVENTION, TESTING AND TREATMENT

118 clients are in treatment, 1,512 received counseling and 2,776 received information about HIV. A Consumer Advisory Board was convened and group sessions were held for Spanish and English speaking clients. Both groups found it useful to share personal

experiences and to have a group setting to be able to talk with HIV staff about medication management and project ideas.



## AMERICORPS

3,834 hours of service, six community service projects. Sixteenth Street has the only Community HealthCorps project in Wisconsin. Community HealthCorps is a special division of AmeriCorps, the national community service program. Throughout the year, Corps members have

helped increase access to our services, improve the use of our services and provide community education about health issues.

"The Sixteenth Street Community Health Center brings tremendous value to the Milwaukee community as a whole. The quality of the health care that their professionals and staff provide, their innovative outreach programs and health education help thousands of people each year stay healthy. They are part of the solution to community-based health care."

Ed Howe, President  
Aurora Health Care

# FRIENDS & CONTRIBUTORS



John Bartkowski with Gov. Jim Doyle

What's the secret of our success in health care for our community?

It's our donors and volunteers.

You see, you are the ones who are responsible for our track record of excellence and compassion. Your gifts mean that our patients and their families receive the highest quality care, regardless of linguistic or cultural differences and ability to pay.

We are grateful for our supporters' generous spirit of giving. And if you are not already part of the Sixteenth Street Community Health Center's philanthropic family, we invite you to join us.



Suzanne Sanicola, Columbia St. Mary's

Special thanks to Aurora Health Care, Children's Health System and Columbia St. Mary's for everything they do to help our patients.

## Charitable Gifts and Program Support

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On behalf of the Board of Directors, staff and patients we serve, thank you.

Mr. Michael Aisenberg  
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Rockwell Automation has a long tradition of support for the Sixteenth Street Community Health Center. **Mike Hofer, Manager of Engineering with Rockwell**, has been a member of the Board of Directors since 2002. In addition to individual financial support, and gifts through United Way, Mike has given his time to help Sixteenth Street with strategic planning efforts, represented Sixteenth Street at national training sessions to pursue sustainable development funding for our clinic expansion plans and coordinated joint volunteer efforts for Rockwell employees and Sixteenth Street employees to work together on construction of Habitat for Humanity homes in Milwaukee's central city. Thanks Mike!

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 Vanguard Charitable Endowment Program  
 Mr. Galo I. Yargas  
 Ms. Carmen Velez  
 Mr. Anthony Vetta  
 Mr. Wilfredo Vigil  
 Ms. Anna L. Villarreal  
 Mr. James B. Vittono  
 von Briesen & Roper, S.C.  
 Wachovia Foundation Matching Gifts Program  
 Ms. Bessie Waters  
 Dr. David Waters  
 We Energies  
 WebMD  
 Mr. David J. Weiss  
 Wellpointe Foundation  
 Dr. Steven Werlin  
 Mr. Paul West  
 Mr. Sammis White  
 Mrs. Lori Wucherer  
 Dr. David T. Wyatt  
 Mr. David Yeghiazian  
 Ms. Catherine Young  
 Mrs. Kelly A. Young  
 Mr. Michael L. Youngman  
 Robert G. Zach Family Foundation  
 Dr. Daniel H. Zitomer  
 Ms. Wina Zorro

## GIFTS IN KIND

128th Air Refueling Wing  
 Acme Corp.  
 ADM Cocoa  
 Allen Edmonds  
 Ms. Janet S. Arnold-Grych  
 Dr. Tom Bachhuber  
 Ms. Romaine F. Backer  
 Mr. David Barnett  
 Mayor Tom Barrett  
 John Bartkowski, DrPH  
 Betty Brinn Children's Museum  
 Bradley Family Foundation  
 Ms. Joan E. Brown  
 Bruegger's Bagels  
 Ms. Sarah Callan  
 Canvasbacks  
 Channel 10/36 Friends, Inc.  
 Coast - A Zilli Restaurant  
 Comedy Sportz  
 Concours Motors, Inc

Ms. Catherine F. Conway  
 Mr. Bob Dennik  
 Derry's Pub  
 Ms. Guadalupe Diaz  
 Mr. Chuck Doherty  
 Ms. Kathleen Donovan  
 Mr. Pat Downs  
 Ms. Qiana A. Dright  
 Mr. John R. Duncan  
 Florence Eiseman Inc.  
 Mercado El Rey  
 Fast Signs  
 Mrs. Stacey Fleming  
 The Florentine Opera Company  
 Grapes & Grain LLC  
 The Great Frame Up  
 Green Bay Packers  
 Mr. John Gurda  
 Harley-Davidson Motor Company  
 Heinemann's Restaurant  
 Mr. Jim Hempel  
 Ms. Mary Beth Ho  
 Mr. Michael R. Hofer  
 Ms. Kathleen S. Hubing  
 Imagemark  
 Mrs. Kathy Karademas  
 Knight's Popcorn  
 U.S. Senator Herb Kohl  
 Koss Corporation  
 Dr. Paul Mandel  
 Marcus Center for the Performing Arts  
 Ms. Jacqueline J. Margis  
 Mrs. Amy Marquardt  
 Marquette University  
 Mr. Thomas A. McGinnity  
 Mr. Gerald J. Medinger  
 Ms. Diana Mesa-Horaitis  
 Mr. Christopher W. Meyer  
 Midwest Airlines  
 Mr. Michael Miller  
 Milwaukee Admirals  
 Milwaukee Art Museum  
 Milwaukee Brewers Baseball Club  
 Milwaukee Hyatt Regency  
 Milwaukee Magazine  
 Milwaukee Public Museum  
 Milwaukee Repertory Theatre  
 Mr. William F. Mollenhauer  
 Ms. Jessica Morgan-Lacy  
 MPTV Milwaukee Public Television  
 Mueller Communications  
 Oak Barrel/O'Danny's Pub  
 Ms. Cynthia Obletz  
 Mr. Ricardo M. Perez  
 Mr. Randall Perry  
 Potawatomi Bingo and Casino

Quality Candy/Buddy Squirrel  
 Radio Disney  
 Mr. & Mrs. Steven & Stacey Radke  
 Mr. Pedro Rodriguez  
 Mr. Sylvester Rodriguez  
 Roots Restaurant and Cellar  
 Ms. Pamela A. Schermer  
 The Secret Attic  
 Snap-On Incorporated  
 Ms. Christine W. Spornick  
 The Sprecher Brewing Company  
 Mrs. Mary Louise Stebbins  
 Ms. Michele Straetz  
 Mrs. Danielle Strauss  
 Sullivan-Schein Dental, Inc.  
 Mrs. Kristin Sutton  
 Sybaris Pool Suites  
 T'ai Chi Ch'uan Center of Milwaukee  
 Time Warner Cable  
 Ms. Judith L. Troestler  
 United Fitness Center  
 County Executive Walker  
 Western Hills Golf Club  
 Winners Circle  
 WITI-TV Fox 6  
 WKLH  
 WKTI-FM 94.5 Radio  
 Mr. Robert H. Yeo  
 Mrs. Kelly A. Young  
 Mr. Zafar S. Yusef  
 Ms. Ivy Zamora  
 Ms. Wina Zorro

Every effort has been made to ensure that this report of giving is accurate and complete. Please accept our apology for any errors or omissions. We ask that you report them to the Director of Development so that we may correct our records.

This listing reflects all gifts received between April 1, 2004 and March 31, 2005.

# FINANCIALS

## 2004-2005

### REVENUES & EXPENSES (April 1, 2004 - March 31, 2005)

#### SOURCES OF FUNDS:

Insurance Reimbursement & Patient Fees	\$10,232,642
Government Contracts & Program Awards	5,221,507
Charitable Contributions	688,121
United Way	168,712
Rental, Interest and Other Income	<u>528,256</u>
<b>TOTAL</b>	<b>\$16,840,238</b>

#### 61% Insurance and Patient Fees

#### 3% Rental, Interest and other Income

#### 1% United Way

#### 4% Contributions

#### 31% Government Grants

#### USE OF FUNDS:

Provision of Health Care	\$10,272,298
Community Outreach Health Education	2,866,406
Management, Facilities, Billing and General	3,341,734
Fund Raising	<u>75,089</u>
<b>TOTAL</b>	<b>\$16,555,527</b>

#### BALANCE SHEET (as audited by Mrchow, Krause & Company, LLP)

Assets	
Current Assets	\$ 6,050,175
Property & Equipment	\$ 4,982,227
Other Assets	<u>\$ 23,200</u>
<b>TOTAL</b>	<b>\$ 11,055,602</b>

Liabilities and Net Assets	
Current Liabilities	\$ 2,091,093
Long Term Liabilities	\$ 1,466,203
<b>Net Assets</b>	<b><u>\$ 7,498,306</u></b>
<b>TOTAL</b>	<b>\$ 11,055,602</b>

# BOARD OF DIRECTORS

**Tim Elverman, President**  
Broydrick & Associates

**Peter Ruud, Vice-President**  
Davis & Kuelthau, S.C.

**Maria Sandoval, Secretary**  
Gorman & Company

**Suzanne Sanicola, Treasurer**  
Columbia St. Mary's

**Annie Carrington**  
Milwaukee Center for Independence

**Monique Harris**  
Children's Medical Group

**Mike Hofer**  
Rockwell Automation

**Dr. Jeffrey Stearns**  
UW Medical School

**Marina Valdez**  
Columbia St. Mary's

**Galo I. Vargas**  
von Briesen & Roper, S.C.

**Richard Walters**  
Wells Fargo Private Client Services



## GOOD FOR DAD, GOOD FOR ME

My name is Marina Valdez, and I am proud to be one of the newest members to join the Sixteenth Street Community Health Center's Board of Directors. I first learned about Sixteenth Street when my Dad needed health care. He was a patient of Dr. Julie Schuller, who is now medical director of the clinic. She provided great care for my Dad, continuing to visit him even after he was confined to a nursing home.

Over the years I have been coming to Sixteenth Street, I have seen it grow in size and in professionalism. I like the way things are going at Sixteenth Street, and I look forward to continuing as a patient there for years to come. I particularly look forward to being a voice for patients as the Board moves forward with new building and expansion plans.

-Marina Valdez  
Columbia St. Mary's

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# FUND DEVELOPMENT COMMITTEE

**Rick Walters, Chairman**  
Wells Fargo Private Client Services

**Tim Cullen**  
Blue Cross Blue Shield of Wisconsin

**Michael Youngman**  
Northwestern Mutual

**Raquel Lauritzen**  
Lauritzen & Associates

**Todd Montgomery**  
Wachovia Securities

**Martin Schreiber**  
Schreiber & Associates

**Wally Kunicki**  
We Energies

**Galo I. Vargas**  
von Briesen & Roper, S.C.



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"I look forward to taking on the job of Chairman of Sixteenth Street's Fund Development Committee.

I've been a Board Member for the past four years, and I've been a financial services advisor for the past 25 years. But what qualifies me most to lead fundraising efforts, is that I've been a patient at Sixteenth Street for the past 12 years.

My doctor, Tom Bachhuber, MD is also my long-time friend and neighbor. He's been on staff at Sixteenth Street since 1992. Based on my personal experience, I can speak with authority on the quality of the care, and the caliber of all of the staff. As we seek support from donors in the community, I can speak with confidence, because I know the organization so well, both inside and out."

Rick Walters, Chairman  
Fund Development Committee  
Wells Fargo Private Client Services