

# THE CRAIL-JOHNSON FOUNDATION

*Where There Are Children, There Is Hope*

2008 ANNUAL REPORT

This Annual Report of the Crail-Johnson Foundation contains information regarding the Foundation's current program objectives, resource allocations, and general grant making policies. Also included are summary financial statements, listings of Foundation personnel, and significant programs supported during the year.

The mission of the Crail-Johnson Foundation is to promote the well being of children in need, through the effective application of human and financial resources.

It is our commitment to be an advocate for children and to act as an agent for positive change. We endeavor to provide for immediate improvement in children's quality of life, as well as to provide opportunities for a future life of quality.

The Crail-Johnson Foundation  
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## Grant Making Policies

The Crail-Johnson Foundation (CJF) has defined itself as a children's charity, and the vast majority of grantmaking is directed toward programs benefiting children, youth and families in the greater Los Angeles area. Proposals, which are not relevant to the foundation's mission and funding priorities, will not be considered.

The foundation provides financial support primarily through grants to public non-profit organizations that are exempt under Section 501(c)(3) of the Internal Revenue code and are not a private foundation under Section 509(a). CJF provides grants for program initiatives and enhancements, general operating support and capital projects as well as selected endowments. CJF provides technical assistance to selected community based initiatives benefiting children and families.

Support is not granted for programs and projects benefiting religious purposes, university level education, research, events recognizing individuals or organizations, political causes or programs attempting to influence legislation. No grants are made directly to individuals.

The majority of Crail-Johnson Foundation funding supports organizations located in the greater Los Angeles area and projects that directly benefits Los Angeles area residents. National organizations providing services in Los Angeles are also considered. Occasionally, grants are made to programs and projects that are regional or national in scope, where potential benefits to children and families in Los Angeles can be clearly demonstrated.

## Current Areas of Emphasis:

### Health and Human Services

The Crail-Johnson Foundation supports programs, which improve the quality of life for children and families. Funding is limited to programs, which serve economically, socially and physically disadvantaged children.

Funding priority is currently given to initiating, continuing or expanding programs in the following areas:

#### ***School-Based or School-Linked Programs***

Programs which promote the delivery of health and social services at the school site through coordinated efforts among schools, parents and service providers. School based parent centers and parent education programs, which strengthen parental involvement in the education and health of their children, are given priority.

#### ***Child Abuse and Domestic Violence Prevention and Treatment***

Comprehensive efforts directed toward the prevention and treatment of family violence including community and educational outreach, counseling and shelter services.

#### ***Child and Maternal Health***

Health services, which include health assessments, health education, prenatal care, immunizations, nutrition and parent education, are preferred.

#### ***Adolescent Health***

Comprehensive efforts that provide health services, health education and the prevention of violence, pregnancy, substance abuse, STD/HIV infection and other risk behaviors among teens.

### Education

The Crail-Johnson Foundation supports educational programs as a means to address the long term well being of children and community. It is through the support of education that CJF hopes to assist in providing children with the tools necessary to build a life of quality. CJF support is exclusively focused on programs that address the educational needs of economically, socially and physically disadvantaged children.

The foundation supports both proven classroom specific approaches and innovative programs aimed at systemic change. Funding priority is currently given to initiating, continuing or expanding programs in the following areas:

#### ***Early Childhood Development***

Programs that address the health, academic and social needs of children preparing to enter kindergarten.

***After School Enrichment Programs***

Tutoring, computer and educational programs, which enhance self-esteem, promote the value of education and which improve educational outcomes.

***Math and Science Curriculum***

Programs which serve to build skills in math and science at the elementary and middle school levels. Programs which increase awareness of science concepts and applications.

***School to Career***

High school based career-training programs which lead to actual demonstrated employment opportunities.

***Literacy Programs***

Programs that focus on bringing children to grade level in reading and literature.

***College Preparatory Programs***

Programs which prepare urban high school students to enter college. Includes academic counseling, entrance exam preparation and identifying financial resources.

**Neighborhood and Community**

CJF supports collaborative community efforts to improve the quality of life for children, youth and families in inner city neighborhoods. Most likely to be funded are:

***Comprehensive Neighborhood Redevelopment Projects***

Collaborative projects which mobilize the community to improve.

***Parent Empowerment and Involvement Programs***

Integrative programs which focus on parent education, community involvement and leadership training.

## Grant Application Procedure

Initial contact with the Crail-Johnson Foundation should be in the form of a letter of inquiry, which describes the applicant organization and summarizes the purpose of the project and the need it meets. The amount of the request, methods to be employed, duration of the project and anticipated outcomes should also be included.

Letters of Inquiry should not exceed three pages in length and should not be placed in a binder or folder of any kind. Please attach a detailed project budget and current verification of federal tax-exempt status.

Letters of Inquiry are accepted October through December each year for the following year's grant cycle and are generally considered in the order in which they are received. Applicants will be notified regarding the status of their request within one month after it is received. Organizations selected to submit proposals will be asked to complete a Grant Application Form provided by the Foundation.

***Please do not send unsolicited proposals with extensive attachments, videotapes and/or disks.***

DIRECTORS

S. L. Hutchison  
Alan C. Johnson  
Ann L. Johnson  
Carolyn E. Johnson  
Craig C. Johnson  
Elizabeth Schindler-Johnson  
Eric C. Johnson  
John S. Peterson  
Dorothy Courtney

OFFICERS

Alan C. Johnson  
President  
Eric C. Johnson  
Chairman  
S.L. Hutchison  
Chief Financial Officer  
John S. Peterson  
General Counsel

STAFF

Pat Christopher  
Program Officer

## Financials

### Statement of Assets, Liabilities, and Fund Balances (Cash Basis)

#### ASSETS

##### CASH

Cash and Cash Equivalents	\$ 8,263,975
Investments	\$ 7,148,675
Notes Receivable	3,902,000
Total Assets	\$19,314,650
<b>LIABILITIES</b>	
Accounts Payable	\$ 7,500
<b>FUND BALANCES</b>	
Accrued Taxes	\$ 15,025
Unrestricted Fund Balances	\$19,292,125
Total Liabilities & Fund Balances	\$19,314,650

#### REVENUE AND EXPENSE STATEMENT

##### REVENUES

Contributions	\$1,750,000
Dividends	\$ 135,883
Interest	\$ 635,464
Realized Gain / (Loss) on investments	(536,450)
Unrealized Gain/(Loss) on investments	180,001
Miscellaneous	12,398
Total	\$2,177,296

##### EXPENDITURES

Program Services	\$122,925
Federal Excise Taxes:	15,675
Cash Grants	1,382,584
Total	\$1,521,184

Excess (Deficiency) of Revenues over Expenditures and Cash Grants \$ 656,112

Beginning Year Fund Balance	\$18,636,013
End Year Fund Balance	\$19,292,125

## 2008 General Grants

186th STREET ELEMENTARY SCHOOL

*Healthy Start Program*

\$5,000.00

A WINDOW BETWEEN WORLDS

*Children's Window*

\$15,000.00

BOYS & GIRLS CLUB OF CARSON

*General operating*

\$50,000.00

BOYS & GIRLS CLUBS OF LOS ANGELES HARBOR

*General operating support for three sites*

\$90,000.00

CABRILLO AVENUE ELEMENTARY SCHOOL

*Project Plus*

\$30,000.00

CARL MCCAIN MEMORIAL FOUNDATION

*General operating support*

\$40,000.00

CALIFORNIANS FOR JUSTICE

*Youth Leadership Program*

\$25,000.00

CENTER FOR THE PARTIALLY SIGHTED

*Children's Low Vision*

\$20,000.00

CHAMPIONS FOR CARING CONNECTIONS

*Healthy Connections*

\$10,000.00

CENTER FOR NON-VIOLENT EDUCATION AND PARENTING

*General operating support*

\$25,000.00

CHILDREN TODAY, INC.

*General operating support*

\$20,000.00

CHILDNET YOUTH AND FAMILY SERVICES, INC.

*Indigent Care/Behavioral Health Services*

\$25,000.00

COMMUNITY MATTERS

*Safe School Ambassador Program*

\$12,000.00

DRAMATIC RESULTS

*Math In A Basket*

\$30,000.00

EVERYBODY WINS!

*Power Lunch*

\$10,000.00

FRIENDS OF LONG BEACH ANIMALS

*Humane Education Program*

\$20,000.00

GARDENA-CARSON FAMILY YMCA

*Bonita Elementary School-Community Support*

\$15,000.00

GET ON THE BUS

*Chowwilla and Californian Institute for Women*

\$10,000.00

GRAMERCY HOUSING GROUP

*Gramercy Family House*

\$20,000.00

HARBOR COMMUNITY CLINIC

*Pediatric Clinic*

\$30,000.00

HARBOR INTERFAITH SERVICES, INC.

*General operating*

\$30,000.00

HEART OF LOS ANGELES YOUTH (HOLA)

*Smart Start Elementary Education Program*

\$25,000.00

HELEN KELLER INTERNATIONAL, INC.

*Childsight New Mexico*

\$10,000.00

HELPING ONE ANOTHER PROGRESS, INC.

*Project SUCCESS*

\$5,000.00

LITERACY, ARTS, CULTURE, EDUCATION, & RECREATION AFTER SCHOOL PROGRAMS (LACER)

*Math Matters*

\$20,000.00

LITTLE COMPANY OF MARY COMMUNITY HEALTH FOUNDATION

*Community Outreach Program*

\$10,000.00

LOS ANGELES CHILD GUIDANCE CLINIC

*First Steps Program*

\$25,000.00

LONG BEACH DAY NURSERY

*Parenting with Parents/Early Intervention Program*

\$25,000.00

MAR VISTA FAMILY CENTER

*Bridging Parent involvement across the Grades Project*

\$25,000.00

MOTHER'S CLUB COMMUNITY CENTER, INC.

*Capital Campaign*

\$20,000.00

MENTOR LA

*Staffing and Special Program Enrichment*

\$25,000.00

NATIONAL CENTER FOR FAMILY LITERACY

*Parenting for Academic Success*

\$60,000.00

OPERATION JUMP START

*Mentoring Program*

\$15,000.00

PARENT INSTITUTE FOR QUALITY EDUCATION

*Nine-week Parent Involvement Program*

\$40,000.00

SOUTH CENTRAL GIFTED SCHOLARS

*General operating*

\$25,000.00

SPECIAL NEEDS NETWORK, INC.

*General operating support*

\$30,000.00

ST. JOSEPH CENTER

*Early Learning Center (ELC) Childcare Program*

\$20,000.00

STRIVE FOUNDATION

*Expansion of Academic and Arts Program*

\$20,000.00

THE ACCELERATED SCHOOL

*General operating support*

\$17,700.00

URBAN MINISTRIES OF LOS ANGELES

*Aprendamos*

\$15,000.00

VENICE COMMUNITY HOUSING CORPORATION

*Youthbuild*

\$20,000.00

WILMINGTON YMCA

*Capital Campaign*

\$50,000.00

WOMEN'S CARE COTTAGE

*Child Abuse and Domestic Violence Prevention and Treatment*

\$15,000.00