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BLUE DEER CENTER

ANNUAL REPORT / 2022



Participants relaxing after a delicious dinner during the 2022 Fire Speaks event.

2022

The healing and transformation of even one person benefits us all.

—ELIOT COWAN

In 2022 we lost our beloved founder Eliot Cowan. Through the grief, we find the need to come together, grow, learn and become stronger. We realize that it is up to each of us to carry the legacy of our founder into our new future. Your support as donors, volunteers, friends, visitors, participants, and staff, IS the essence that has helped Blue Deer through this year's journey.

We want to make this Annual Report about gratitude, for it is your generosity that made Blue Deer successful in 2022!

Thanks to you, our donors, for your generosity. You helped to pay the bills day after day, kept our talented team working, and made it possible to add a few new programs to our schedule. Many new people came to this sacred land to experience for the first time the benefits of traditional healing and nature.

Thanks to you, our volunteers, who gave your time and skills remotely to help with many projects that supported the operations. On the land, your gifts helped keep the Center clean, organized, beautiful and working to welcome people in need of spiritual healing.

Thanks to you, our Blue Deer Team, for all the endless hours of dedication that you gave day in and day out to keep all the departments running with joy, efficiency and cooperation.

Thanks to you, the people that traveled from far away places to be here with openness, to find balance and resolution on this sacred land in the company of others.

Thanks to you, Eliot Cowan, for your life's dedication to offer spiritual healing to people.

The Center is stronger and moving forward thanks to all your relationships.

In kindness and with deep gratitude to you and the ancestors of this land,

Patrick Hanaway, Amanda Kerner, Scott Reid

BOARD OF DIRECTORS

CONSOLIDATED STATEMENT OF FINANCIAL POSITION	2021	2022
Assets		
Current Assets: Cash, Acct. Recv.	\$192,244	\$149,070
Land, Buildings, Equipment	\$1,075,979	\$1,039,284
Other Assets: Inventory	\$208,987	\$192,747
Total Assets	\$1,477,210	\$1,381,101
Liabilities		
Current Liabilities: Acct. Payable, Deferred Program Revenue, Payroll	\$43,501	\$71,042
Long Term Liabilities: Accrued Interest, Notes Payable, Mortgages	\$1,004,024	\$923,646
Total Liabilities	\$1,047,525	\$994,688
Net Assets		
Unrestricted Net Assets	\$420,407	\$360,495
Restricted Net Assets	\$9,278	\$25,918
Total Net Assets	\$429,685	\$386,413
Total Liabilities and Net Assets at Year End	\$1,477,210	\$1,381,101

CONSOLIDATED STATEMENT OF ACTIVITIES AND CHANGE IN NET ASSETS	2021	2022
Community Support and Revenue		
Donations	\$123,634	\$110,611
Grants	\$222,790	\$155,469
Program Revenue	\$87,607	\$109,505
Huichol Art Project Sales	\$18,002	\$24,079
Rental/Lodging Revenue	\$0	\$4,500
Other Revenue	\$365	\$17,294
Total Public Support, Revenue	\$452,398	\$421,458
Expenses		
Operations/Direct Program	\$313,388	\$320,497
Administration/Debt Service	\$95,652	\$101,108
Fundraising	\$19,271	\$43,127
Total Expenses	\$428,311	\$464,732
Change in Net Assets	\$24,087	-\$43,274
Net Assets As of Beginning of Year	\$405,598	\$429,687
Net Assets as of End of Year	\$429,685	\$386,413