

Love Your Life



A Remarkable Brethren Community

- In following our Brethren roots of Peacefully Simply Together
- On-site Chaplain
- Three Brethren churches within 5 miles of Hillcrest
- University of LaVerne is walking distance from Hillcrest and offers low cost active senior audit programs
- The Interfaith Festival, Doctor's Symphony and shuttles to cultural art societies
- Community Gardens
- Great location, campus and weather
- Hillcrest offers all levels of care! You will be welcomed with open arms and enjoy the love and comfort of lifelong friends!



A Remarkable Retirement Community®

2705 Mountain View Dr., La Verne, CA 91750
909.392.4375 | www.LivingatHillcrest.org



DSS #191501662
Certificate of Authority #069

Remarkable Residents



{ Residents Jerry & Berkley Davis }

Jerry and Berkley Davis are very involved at Hillcrest, participating in several aspects of campus life. Jerry heads up Channel 3, the community's in-house television station, while Berkley serves on the management team of the Hillcrest gift shop and assists with the production of "Hillcrest Happenings," the community's resident newsletter. "There is more to do and learn here than one can imagine," says Jerry. "I think we made a good choice in Hillcrest!"



{ Resident Shantilal Bhagat }

"Hillcrest, a model community for retirement: orderly not chaotic, unambiguously secure living with caring residents, friendly responsive associates and staff, top-rated physical facilities for swimming, exercising, dining, and nursing & healthcare. You are in experienced hands at Hillcrest, why go somewhere else?"



{ Chaplain Tom Hofstedler }

"Hillcrest... what a great place to live and work! As chaplain, I am privileged to participate in the spiritual life of many of the residents and the community as a whole. Opportunities abound for worship at all levels of care, bible studies, phone devotions, sharing and inspiration to meet a variety of needs and expectations. The care for neighbors, the interaction and activity of residents, the desire to learn and grow, and the beautiful facilities and surroundings all work together to make Hillcrest a remarkable place. Come and see!"



Executive Committee: Jerry Davis, Chair; Roger Hanawalt, Vice Chair; Tim Hepburn, Treasurer; Mary Kay Ogden, Secretary; and John Gingrich, Past Chair

Members: Kathy Duncan, Howard Hawkins, Karin Heckman-Nelson, George Magallon, Jack Meek, Steve Morgan, Lora Lee Russell, Michael Wolfsen, Matthew Neeley, and Donald Booz.

Statement of Financial Position

For Fiscal Years ending June 30, 2009 and 2010

	<u>2009</u>	<u>2010</u>
<u>ASSETS</u>		
Current Assets	\$2,406,972	\$2,685,506
Investments Long-Term	\$2,003,765	\$1,926,682
Assets whose use is limited	\$16,101,377	\$16,122,595
Property and Equipment	\$69,737,696	\$69,556,317
Total Assets	\$90,249,810	\$90,291,100
<u>LIABILITIES AND NET ASSETS</u>		
Current Liabilities	\$3,857,605	\$3,778,069
Annuities payable	\$1,570,348	\$1,546,557
Long term debt	\$44,232,918	\$43,371,772
Deferred revenue from advanced fees	\$21,013,453	\$21,192,296
Unrestricted net assets	\$8,800,266	\$9,996,064
Temporarily restricted net assets	\$3,662,385	\$3,418,492
Permanently restricted net assets	\$7,112,835	\$6,987,850
Total Liabilities and Net Assets	\$90,249,810	\$90,291,100

Operating Budget

Fiscal Budget 2010/11: \$19,348,556
Fiscal Budget 2011/12: \$19,392,783

COMPLIMENTARY MEAL AND TOUR

If you are in the area and would like a personal tour of Hillcrest, along with a meal in one of our dining venues, please complete the information below. A marketing representative will contact you.

Name _____
Address _____
Phone Number _____
Mail to: Hillcrest, 2705 Mountain View Drive, La Verne,
CA 91750 or call 909.392.4375