

2010-2011



For Good. Forever.

CAMPAIGN TO BUILD A STRONGER COMMUNITY
Community Foundation of
Kankakee River Valley



statement of financial position

ASSETS	2010	2009
Current Assets:		
Cash and Certificates of Deposit	\$ 922,473	\$ 786,956
Contributions Receivable	124,167	271,734
Investments	4,814,424	4,024,068
Total Current Assets	<u>5,861,064</u>	<u>5,082,758</u>
FIXED ASSETS		
Furniture and Equipment	24,802	24,801
Less: Accumulated Depreciation	<u>(9,942)</u>	<u>(7,850)</u>
Net Fixed Assets	<u>14,860</u>	<u>16,951</u>
OTHER ASSETS		
Rental Property	<u>32,500</u>	<u> </u>
Total Assets	<u><u>\$ 5,908,424</u></u>	<u><u>\$ 5,099,709</u></u>
LIABILITIES AND NET ASSETS		
Current Liabilities		
Accounts Payable/Accrued Liabilities	\$ 13,031	\$ 4,598
Total Current Liabilities	<u>13,031</u>	<u>4,598</u>
NET ASSETS		
Unrestricted Funds	479,935	306,243
Temporarily Restricted Funds	339,373	193,984
Permanently Restricted Funds	<u>5,076,085</u>	<u>4,594,884</u>
Total Net Assets	<u>5,895,393</u>	<u>5,095,111</u>
Total Liabilities and Net Assets	<u><u>\$ 5,908,424</u></u>	<u><u>\$ 5,099,709</u></u>

statement of revenue and expense

REVENUE AND SUPPORT		
Contributions	\$ 324,371	\$ 481,198
Grants	280,292	364,679
Investment Income	114,970	123,016
Gain on Sale of Investments	129,175	(87,064)
Unrealized Gain on Investments	394,173	757,929
Administrative Fees	<u>41,593</u>	<u>30,763</u>
Total Revenue and Support	<u>1,284,574</u>	<u>1,670,521</u>
EXPENSES		
Operating Expenses	\$ 303,239	\$ 330,255
Charitable Disbursements (Grants)	<u>181,053</u>	<u>77,900</u>
	<u>484,292</u>	<u>408,155</u>
CHANGE IN NET ASSETS		
Net Assets- Beginning of Year	5,095,111	3,832,745
Net Assets- End of Year	<u><u>\$ 5,895,393</u></u>	<u><u>\$ 5,095,111</u></u>

Highlights of Year 2010-2011

- Community Foundation doubles the amount of Communityworks grants & awards \$100,000.
- The Community Foundation Matching Dollars for Donations program has exceeded \$1,000,000 in gifts and campaign continues through September 30, 2011.
- Success By Six early childhood education program was expanded through our partnership with United Way. After-school Parent Cafes were expanded with library partnerships as well as with the Herscher School District and Bradley Elementary.
- The Community Foundation moved its offices into the historic, Frank Lloyd Wright Bradley House @ 701 S Harrison, on the River in Kankakee. Community Foundation friends and donors are encouraged to visit the new offices and the property surroundings.
- The Hallmark Hall of Fame Christmas Movie premiere event, cohosted at Olivet Nazarene University, raised endowment funds and returned former Bourbonnais resident Brad Moore, President of Hallmark Hall of Fame Productions, to host the weekend's events.
- The Community Foundation partners with the Economic Alliance on convening the River Roundtable to raise awareness on issues and opportunities related to the Kankakee River.
- The Community partners with the Economic Alliance and Kankakee Community College on Enterprise University, a new program encouraging new business development.
- The Community Foundation and Trailway Partners launch the Wayfinding & Enhancement Design Project for the expanded trailway system. The Two Rivers Century Bicycle Ride hosted 222 riders in 2010, next scheduled for Sunday, August 7, 2011. Two major federal grants were announced to extend the Riverfront Trail through the City of Kankakee.
- Community Foundation partners on Volunteer Recognition Luncheon Event with United Way & Pledge for Life, next scheduled for April 20, 2012.

Websites for more information:

www.endowthefuture.org

www.parentspage.org

www.cfcalendar.org - community events

www.gokankakeeriver.org

CAMPAIGN TO BUILD A STRONGER COMMUNITY

Communityworks Grant Awards 2011

Bourbonnais Township Park District

Early Childhood Education – Incorporates more early childhood education material into an already established exhibit at the Exploration Station Museum. \$6,500

Land Use & Restoration – Restores an approximate 10 acre section of prairie on the western part of the valley entrances of the Perry Farm Park by planting prairie mix seed. Matching funds provided by Park District. \$5,000

Bradley Elementary School District 61

Educate parents on appropriate reading strategies to be used at home with Kindergarten children through a year-long “Bag Book Program”. \$3,256

Bradley Elementary – “Make a Difference”

“Messy Wednesday” is a vehicle to demonstrate sensory, literacy and fine motor techniques in order that children gain school readiness. \$2,750

“Love & Logic” is a curriculum that will be offered to families who are unable to access support and counseling services outside of school due to limited income. It will give parents the tools and support to raise responsible children. \$730

Bradley Public Library

Enriches the lap-sit program for children from birth to 18 months with materials and includes a Spanish language version. \$3,920

Child Care Resource & Referral

Helps support programs which focus on supporting childcare providers with the Family, Friend & Neighbor Program to train child care, social service, and mental health professionals through the ACT Against Violence Program and increases childcare providers’ awareness of the Quality Rating System which assists child care programs in providing quality care for children and their families. \$5,000

Garden of Prayer

Assists in providing summer jobs for students in the Kankakee, Momence, Pembroke/St. Anne areas and in private schools in Kankakee County. Students will be assisted in developing resumes, increasing their interviewing skills and in purchasing appropriate interviewing/business attire for interviews. \$1,500

Herscher School District # 2

Trains a Parent Educator as a Love and Logic Parent Instructor and purchases the Love and Logic curriculum. \$2,048

Kankakee Community College

The Baby Talk program purchases books to promote literacy through rhyming, phonemic awareness and visual discrimination, and materials will be distributed to parents of all newborns at area hospitals. \$2,500

Kankakee County Center Against Sexual Assault

Provides for a project specific, prevention education programs for pre-school age children. \$7,185

Kankakee County Museum

Connects generations and exposes youth to their heritage utilizing old and new technology that will stimulate the 21st century learner following the Illinois State Learning Standards. \$3,062

Kankakee School District 111

The project is designed to provide 16 weeks of parent education including Playgroups and accompanying materials for teen mothers attending Kankakee High School, those attending alternate education programs, or those working on their equivalent high school diploma. \$2,250

Kankakee River Valley Forest Preserve District

Designs and purchases interpretive signs for various preserves that will inform trail users of unique flora, fauna, and/or site amenities. These will be installed by the Indian Oaks Academy students giving them the opportunity to learn construction skills. \$4,500

CAMPAIGN TO BUILD A STRONGER COMMUNITY

Communityworks Grant Awards 2011

Kankakee Valley Park District

Creates a program entitled "Summer in the Parks" designed to get kids ages 5-15 out of the house, socializing with their peers and active in the parks. \$2,500

Main Street Momence

The Downtown Momence Master Plan will guide local efforts in revitalizing downtown Momence with an emphasis on preserving its traditional Main Street character and rural charm. It will address land use and infrastructure conditions, transportation and parking, open spaces and greenways, government facilities and potential new amenities such as museums, plazas and riverwalks. \$4,500

Manteno Public Library District

Purchases equipment for programs which educate patrons on the use of Microsoft software to enhance their professional skills as well as to update their job-seeking skills. \$2,500

"Tot Spot" is a hands-on workshop for parents and young children to explore early literacy activities with books, toys and games which provides stations that encourage positive interaction between parent and child, nurturing a life-long love of books and reading. \$2,000

Montessori Magnet School Kankakee District 111

Develops a "Peace Garden" to provide space for students to experience the natural cycle of the ecosystem, provides a welcoming green space, and improves the campus of one of the most significant educational buildings in Kankakee with a symbol of peace and beauty. \$1,500

Provena St. Mary's Hospital

Provena will lead an 18 month-long broad collaborative of local agencies and organizations utilizing the "Mobilizing for Action through Planning and Partnerships" process in an effort to identify and strengthen the local public health system in Kankakee County. It will seek to define public health activities and provide a structure for determining responsibility for Kankakee County's health and well-being. \$2,500

River Valley Special Recreation Association

Expands a summer day camp program to include children ages 5-8 with special needs. The program will promote social activities and also serve as a much-needed respite for their parents. \$1,500

Riverfront Biking & Walking Trail Initiative

Phase I Partners Maintenance Program – Funds will be provided for maintaining the PHASE I segment of the Riverfront Trailway extending from Splash Valley to Hawkins Street near Aqua Illinois. \$10,000

Riverfront Trailway Marker System Design – Funds will provide for design development of mile markers, historical markers, interpretive signs and wayfinding markers for the multi-community trailway system. \$10,000

Success By 6 Initiative

The Community Foundation and the United Way formed the Success By Six collaboration which provides an information webpage, information references for parents, and parent cafes to assist parents in networking and parenting development. This early childhood initiative that works to ensure that all children birth to age six have the positive and enriching experiences and parent-child relationships necessary to successfully begin school ready to succeed. \$5,000

Wright In Kankakee

Funds Are provided to advance the tourism and heritage initiatives related to, and in support of, the Frank Lloyd Wright Bradley House. \$7,500

CAMPAIGN TO BUILD A STRONGER COMMUNITY PARTNERS IN BUILDING ENDOWMENT

Legacy Society Levels

These individuals and organizations have shown their generous financial support as pioneers in assisting the development of the Community Foundation concept.

Platinum

Jim & Betty Bridgewater
Jack & Gretchen Charlton
Grand Victoria Foundation
Norm & Janice Strasma

Gold

John Azzarelli Memorial Fund
Dennis & Georgia Hess

Silver

Mrs. Burrell Small
Marty Whalen & Kathleen Kennedy

Bronze

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HomeStar Bank
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Blair & Debra Minton
Steve & Carey Ortman
Peoples Bank
Carol A Shidler

*All Contributions: Friends of the Foundation
Contributions of any amounts to endowment funds are sincerely appreciated*

Legacy Society Recognition Levels Contributions & Pledges

Previous contributions to endowment funds are included

Platinum	\$250,000
Gold	\$100,000
Silver	\$50,000
Bronze	\$25,000
Executive	\$10,000
Legacy Member	\$5,000
Associate	\$1,000

CAMPAIGN TO BUILD A STRONGER COMMUNITY

PARTNERS IN BUILDING ENDOWMENT

Legacy Society Levels

Legacy Members

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Previous contributions to endowment funds are included

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We Can Do It!

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CAMPAIGN TO BUILD A STRONGER COMMUNITY

COMMUNITY FOUNDATION DONORS 2010–2011

The Foundation gratefully acknowledges the contributions made by the following individuals, businesses and organizations. It is an honor to be a steward for their philanthropic intent.

Lynn Ahlden
Don & Adrienne Albrecht
Ken & Alice Allers
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Bob & Jenni Worth
Joe & Sandra Yurgine

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Charlton Family Charitable Foundation
Child Care Resource & Referral
City of Kankakee
Clancy-Gernon Funeral Home

Commonwealth Credit Union
First Trust Bank
Grand Victoria Foundation
Grant Park Chamber of Commerce
Groskreutz, Schmidt, Abraham, Eshleman & Gerretse
HomeStar Bank

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Kankakee River Bike Club
Kankakee River Running Club
Kankakee Valley Construction Company

Kankakee Valley Park District
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Give One Dollar... The Community Gets Two!!

Invest In The Future Strengthen Your Community

- Throughout our local history people have stepped up to make a difference. You too can be a part of that difference.
- Many members of the community have already invested by giving over \$1 million in the past 2 years to the *Campaign to Build a Stronger Community*.
- We need your support to take advantage of a tremendous matching grant opportunity now! You can make a difference for generations to come.

The Return On Your Investment

- Over \$100,000 in grants will be awarded this year!
- Everyone benefits from an improved quality of life in Kankakee County.
- It's your opportunity to give back to the community where you live.
- You receive a tax deduction for charitable contributions.



701 S Harrison Ave, Kankakee, IL 60901
815.939.1611, www.endowthefuture.org