Community Foundation of Kankakee River Valley

BUILDING STRONGER COMMUNITIES

2011-2012
### ASSETS

**Current Assets:**
- Cash and Certificates of Deposit: $719,749, $922,473
- Contributions Receivable: 11,551, 124,167
- Investments: 6,083,273, 4,814,424

**Total Current Assets:** 6,814,573, 5,861,064

**FIXED ASSETS**
- Furniture and Equipment: 19,526, 24,802
- Less: Accumulated Depreciation: (8,514), (9,942)

**Net Fixed Assets:** 11,012, 14,860

**OTHER ASSETS**
- Rental Property: 32,500

**Total Assets:** $6,825,585, $5,908,424

### LIABILITIES AND NET ASSETS

**Current Liabilities**
- Accounts Payable/Accrued Liabilities: $1,023, $13,031

**Total Current Liabilities:** 1,023, 13,031

**NET ASSETS**
- Unrestricted Funds: 887,521, 400,926
- Temporarily Restricted Funds: 340,274, 401,975
- Permanently Restricted Funds: 5,596,767, 5,087,905

**Total Net Assets:** 6,824,562, 5,890,806

**Total Liabilities and Net Assets:** $6,825,585, $5,903,837

### REVENUE AND SUPPORT

**REVENUE AND SUPPORT**

- Contributions: $737,236, $255,570
- Grants: 872,552, 319,996
- Investment Income: 128,492, 113,893
- Gain (Loss) on Sale of Investments: 209,459, 123,589
- Unrealized Gain on Investments: (519,697), 361,256
- Administrative Fees: 40,353, 41,593

**Total Revenue and Support:** 1,468,395, 1,215,897

### EXPENSES

**EXPENSES**

- Operating Expenses: $328,710, $333,190
- Charitable Disbursements (Grants): 205,929, 87,012

**Total Expenses:** 534,639, 420,202

### CHANGE IN NET ASSETS

**Net Assets- Beginning of Year:** 5,890,806, 5,095,111

**Net Assets- End of Year:** $6,824,562, $5,890,806

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*Full Audited Financial Statements available in the Foundation Office*
Mission Statement

The Community Foundation of Kankakee River Valley promotes visionary philanthropy to create and support a vital and caring community.

- Builds and preserves funds of many individuals and institutions
- Distributes grants to non-profit organizations that serve members of our community
- Convenes concerned individuals to shape flexible responses to changing needs of our community

Highlights of 2011-2012

The Community Foundation of Kankakee River Valley

- The Community Foundation for the second consecutive year has awarded $100,000 from our Communityworks Grants & Awards program to area charitable and not-for-profit organizations completing our partnership with the Grand Victoria Foundation.

- The Community Foundation Matching Dollars for Donations program exceeded $2,000,000 in gifts through September 30, 2011 when the Grand Victoria program ended.

- The Success By Six Early Childhood Education program has expanded through our partnership with the United Way. After-school Parent Cafes (teacher-parent group conferences) have been expanded with public library partnerships as well as with more area school districts.

- The Community Foundation has firmly established its offices at the historic, Frank Lloyd Wright Bradley House at 701 S. Harrison, at the River in Kankakee. Community Foundation friends and donors are welcome and encouraged to visit us at our offices to discuss their interests in our programs and to enjoy the property surroundings.

- The Community Foundation and the Economic Alliance Office co-sponsor the River Roundtable Committee to raise awareness on issues related to the Kankakee River and to explore opportunities to enhance the value of the Kankakee River to the area.

- The Community Foundation has partnered with the Economic Alliance Office and Kankakee Community College, among others, on Enterprise University, a new program encouraging new business development through scholarships, professional advisement and business support.

- The Community Foundation and the Kankakee River Valley Trailway Partners have been developing the Wayfinding & Enhancement Design Project to extend the walking and biking recreational trailway along the river extending in many new directions in our area. The Two Rivers Century Bicycle Ride hosted 267 riders in 2011. Recently two new federal grants were announced to extend the Riverfront Trail through the City of Kankakee to connect to Bradley and Bourbonnais trails.

- The Community Foundation continues to partner on the Volunteer Recognition Luncheon Event with the United Way & Pledge for Life.

- Rick Manuel was appointed Executive Director of the Community Foundation as former Director, Norm Strasma retired.
Communityworks Grant Awards 2012

**Acting Out Theatre Company** – To produce a highly publicized, quality community event to serve as a catalyst for the construction of a permanent outdoor theater facility on the riverfront. Maximizing the use of the land at River Road Park will benefit the community both aesthetically and financially. The quaint rural setting at this location will entice people to spend time and money while enjoying the charm of our community. $2,000

**Adventure Teen MOPS** – To ensure continued programs and services to young mothers. Recruitment of new leaders and mentors will enhance our expansion of new teen mothers. MOPS will provide a greater range of educational topics with knowledgeable speakers and activities. This will support continuing education for leaders with an overall purpose and focus to engage and reach more mothers in this at risk demographic. $2,000

**Baby Talk Kankakee Community College** – To purchase approximately 800 board books to be given to all newborns/parents during a hospital visit. The books will promote literacy though rhyming, phonemic awareness and visual discrimination. $2,500

**Bourbonnais School District 53** – The importance of providing a structured research based disciplinary approach to families in our community is vital to the continuing academic development of children. The primary element of the project is to train the Parent Educator to become a Love and Logic parent Facilitator which would aid in expanding this discipline model throughout our community. With this training the Parenting Educator will be better prepared to meet the increasing disciplinary needs of the community. $1,000

**Bourbonnais Township Park District** – Integrate the “Little Squires” infant/toddler play area into the already operational Exploralot castle exhibit at Exploration Station. The Park District will also restore approximately three acres of prairie in the Perry Farm Park. $7,000

**Bradley East Elementary School – Kindergarten Team** – To educate parents in helping their child develop early reading skills and strategies. This would involve a Parent Education Night modeled after the Community Foundation Café Literacy Nights. The grant will cover the cost of providing a meal for 160 families as well as materials needed to implement a Bag Book program in all eight kindergarten classrooms that would be used throughout the school year. $5,400

**Early Childhood Education Council** – Love and Logic, a research based curriculum will be offered to families involved in the Birth to Three Prevention Initiative Programs and/or at-risk Pre-Kindergarten of Bradley, Bourbonnais, Herscher, and Kankakee school Districts. The program will be individualized to empower parents with necessary skills to meet the challenging behaviors of their young children. $2,200

**Garden of Prayer Youth Center** – Will provide employment to students living in the Kankakee, Momence, Pembroke/St. Anne School Districts, and private schools in Kankakee County. The focus will be on students who are experiencing homelessness, truancy, and academic difficulty. $2,000

**Herscher CUSD2** – To provide Leap Frog Letter Factory DVD’s for parents of incoming kindergarten students. These educational DVDs will be part of a kindergarten readiness package provided to the parent/guardians to help them prepare for entry into kindergarten. $1,400

**Kankakee County Center Against Sexual Assault** – To continue the pre-school prevention education project that was funded last year. It is their goal to expand the number of safety programs provided to pre-school and day care children. In addition, information to teachers, providers and parents will continue to be delivered and the information will be expanded upon yearly. $2,200
Kankakee County Historical Society – Celebrating the past, present and future of our community by educating our citizens about the beauty that surrounds us, the Kankakee County Historical Society will enhance the façade of the French Heritage Museum at the Stone Barn with native flora and fauna, in addition to embellishing the surrounding museum campus *Let Freedom Ring & Column Garden* with informative signage regarding plant species. $3,000

Kankakee River Valley Forest Preserve District – Purchase recycled plastic benches and install them along trails in three preserves. The District will work with the Indian Oaks Academy students during the installation phase of this project. The students will learn basic construction skills and how to use hand tools provided by their school. $2,500

Kankakee Valley Park District – “Summer in the Parks” program is designed to get kids out of the house, socializing with their peers and active in the parks. The park district will provide free activities, supervision, and a snack. Activities will consist of a variety of athletic, art/crafts, board games and music at two different parks each week. $1,400

Main Street Momence – Following completion of the Downtown Momence Master Plan in spring 2012, Main Street Momence and the City of Momence will cooperate to immediately begin implementing the strategies outlined therein. Initial projects are physical improvements to two municipal parking lots, to include hard and soft landscaping as well as signage. Benefits to the community will include enhanced beautification and safety, and improved accommodation of district visitors, shoppers and residents, with an overall eye on preserving Downtown Momence’s traditional character. $4,000

Montessori Magnet School – Implementing Phase II of their learning peace garden by installing plants. Working in conjunction with Kankakee Community College students to create several design options, they combined the designs and came up with the final design. $3,000

Provena St. Mary’s Hospital Foundation – The hospital’s Camp Aire will educate children, ages 5-13 with Asthma, and their families by teaching them to live smart, have fun and better understand the chronic condition of Asthma. $1,000

River Valley Special Recreation Association – Summer Day Camp for children ages 5-8 with special needs. The program will promote social activities and also serve as a much-needed respite for their parents. $750

Riverside HealthCare Foundation – The River Bend Project is the second component in a .5 mile trail being developed at the Riverside Medical Center in 2012. Complementing the Reflection Garden, completed in 2011, the River Bend Project will develop the northeast riverfront corner, with a retaining wall, stairway and path leading around the property’s north side to highway 113 and south to the Reflection garden path. $3,000

Safe Harbor School/Indian Oaks Academy – Greenhouse IOA will establish a new greenhouse used in conjunction with the Horticulture Science Class. Students will use and demonstrate how plants are started by seeds, by cuttings, media use, watering, transplanting plants, designing a garden, selling at sales and farmer markets. This will also give hands on experiences on how a small business can be started and the time and effort to make it work. $1,000

Village of Bourbonnais – For plan and construction materials needed to complete the reconstruction of the Bourbonnais Grove School House. $3,000
Those listed here have demonstrated their generous financial support in assisting the development and expansion of the Community Foundation of Kankakee River Valley.

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

**Gold**
- John Azzarelli Memorial Fund
- Dennis & Georgia Hess*
- Marty Whalen & Kathleen Kennedy

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- Mrs. Burrell Small

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- HomeStar Bank
- Steve & Carey Ortman
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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.

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Don & Adrienne Albrecht
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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.

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Sandra Yurgine  
Karen Zander

**Businesses & Organizations**

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Aqua Illinois  
Art’s Landscaping  
Asbury Thrift Shop  
Associated Counseling  
Bourbonnais Township Park District  
Bunge Edible Oils  
Charlton Family Charitable Foundation  
City of Kankakee  
Commonwealth Credit Union  
Corsetti Structural Steel  
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CSL Behring  
Daily Journal  
Dennis J Smith Legacy Foundation  
First Trust & Savings Bank  
Friends of Toi Hutchinson  
Grand Victoria Foundation  
Grant Park Chamber of Commerce
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.

HomeStar Bank
JK Steel Erectors
Kankakee Community College
Kankakee County
Kankakee County Convention & Visitors Bureau
Kankakee Development Corporation
Kankakee Emblem Club No. 414
Kankakee Glazing Contractors
Kankakee River Bike Club
Kankakee River Valley Forest Preserve
Kankakee Valley Construction Company
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Laurel Gadbois  Kankakee County  

Invest In The Future
Strengthen Your Community

- Throughout our area’s history people have stepped up to make a difference. You, too, can help to make that difference with your gift!
- In the recent 3 years, many area donors have invested by donating over $2 million to the Community Foundation’s Campaign to Build a Stronger Community.
- The Community Foundation values your support! You can make a difference for generations to come with a contribution.
- We are always available and eager to talk with donors about their giving interests, concerns and goals.

The Return On Your Investment

- Over $100,000 in grants will be awarded to local area charitable and not-for-profit organizations from the Community Foundation this year!
- All of our area’s residents benefit from an improved quality of life and improved surroundings and services in the Kankakee River Valley (Kankakee & Iroquois Counties).
- A gift from you will be your personal opportunity to enrich lives by giving back to the communities where we live.
- Donors receive tax deductible receipts for their charitable contributions to the Community Foundation.

Community Foundation
OF KANKAKEE RIVER VALLEY

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