Community Foundation of Kankakee River Valley

Annual Report
2012-2013
Dear friends,

The Community Foundation of Kankakee River Valley is unique to our area, locally focused and financed, and philanthropic in our mission.

We use our financial expertise and not-for-profit status to permanently endow funds and then redistribute the investment earnings to enhance community (Kankakee and Iroquois counties) benefits.

We seek support from individuals, government, corporations and other private and public organizations as well as from individuals.

The Foundation then distributes awards to organizations, groups and projects which improve the quality of life in our communities throughout our service area. Also significant Foundation Funding is provided to Wright In Kankakee, the Frank Lloyd Wright preservation.

We add particular focus and support to area initiatives that enhance Early Childhood Learning (Success By 6), improve the Use of Land for quality of life enrichment (Riverfront Trailways, River Roundtable) and Workforce Development (Enterprise U), particularly preparing youth.

The Foundation emphasizes making our area a better place to live for all citizens.

We need donors who want to place their contributions with our organization that focuses on Quality Of Life and whereby their contributions go to a permanent community-wide “savings account” where only the earnings are utilized to enrich projects here where we live.

Please contribute to your Community Foundation to perpetually enrich and improve the quality of life for all of us.

Sincerely,

Rick Manuel
Executive Director
statement of financial position

ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2012</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and Certificates of Deposit</td>
<td>$105,864</td>
<td>$719,749</td>
</tr>
<tr>
<td>Contributions Receivable</td>
<td></td>
<td>$11,551</td>
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<tr>
<td>Investments</td>
<td>$6,547,924</td>
<td>$6,083,273</td>
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<tr>
<td>Total Current Assets</td>
<td>$6,653,788</td>
<td>$6,814,573</td>
</tr>
</tbody>
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|                |            |            |
| FIXED ASSETS   |            |            |
| Furniture and Equipment | 19,926 | 19,526 |
| Less: Accumulated Depreciation | (10,556) | (8,514) |
| Net Fixed Assets | 9,370 | 11,012 |

|                |            |            |
| OTHER ASSETS   |            |            |
| Property       | 42,500     |            |
| Total Assets   | $6,705,658 | $6,825,585 |

|                |            |            |
| LIABILITIES AND NET ASSETS |            |            |
| Current Liabilities |            |            |
| Accounts Payable/Accrued Liabilities | $3,176 | $1,023 |
| Total Current Liabilities | 3,176 | 1,023 |

|                |            |            |
| NET ASSETS     |            |            |
| Unrestricted Funds | 489,866 | 887,521 |
| Temporarily Restricted Funds | 643,400 | 340,274 |
| Permanently Restricted Funds | 5,569,216 | 5,596,767 |
| Total Net Assets | 6,702,482 | 6,824,562 |

|                |            |            |
| Total Liabilities and Net Assets | $6,705,658 | $6,825,585 |

statement of revenue and expense

|                |            |            |
| REVENUE AND SUPPORT |            |            |
| Contributions | $36,836 | $737,236 |
| Grants        | 41,350 | 872,552 |
| Investment Income | 146,121 | 128,492 |
| Gain (Loss) on Sale of Investments | 678,236 | 209,459 |
| Unrealized Gain on Investments | (133,752) | (519,697) |
| Administrative Fees | 36,374 | 40,353 |
| Total Revenue and Support | 805,165 | 1,468,395 |

|                |            |            |
| EXPENSES       |            |            |
| Operating Expenses | $256,756 | $328,710 |
| Charitable Disbursements (Grants) | $698,543 | $205,929 |
| Total Expenses | 955,299 | 534,639 |

|                |            |            |
| CHANGE IN NET ASSETS |            |            |
| Net Assets- Beginning of Year | $6852617 | $5,890,806 |
| Net Assets- End of Year | $6,702,483 | $6,824,562 |

Full Audited Financial Statements available in the Foundation Office
COMMUNITY FOUNDATION OF KANKAKEE RIVER VALLEY

Our purpose is to enhance the quality of life in Kankakee and Iroquois Counties today and for future generations.

Mission Statement

The Community Foundation of Kankakee River Valley promotes visionary philanthropy to create and support vital and caring communities. We:

♦ Build and preserve funds of many individuals and institutions
♦ Distribute grants to non-profit organizations that serve members of our communities
♦ Provide leadership collaboration and inspiration.

Board of Directors and Staff

Paul Snellenberger, Chair
Mike O’Brien, Past Chair
Kari Sargeant, Chair-Elect
Mary Elise Burnett, Treasurer
Roger Benson, Secretary
Ann Brezinski
Hollice Clark
Dale Gerretse

Joy Hansen-Irps
Karl Kruse
Elizabeth Kubal
Dr. Stonewall McCuiston
Cindi Reddish
Mike Van Mill
Rick Manuel, Executive Director
Nicole Smolkovich, Program Coordinator
The Community Foundation of Kankakee River Valley
Beacon Award

bea·con noun \'bē-kən\ A lighthouse or other signal for guidance; a source of light or inspiration

The Community Foundation of Kankakee River Valley Beacon Award is presented to a person who is a shining example of service, leadership, vision and generosity within the Community Foundation service area. In the true sense of the word, beacon, the award honors those who lead, inspire and light the way for others to improve quality of life. The Beacon Award is granted by the Community Foundation of Kankakee River Valley, serving Kankakee and Iroquois Counties.

The Beacon Award does not rely on a specific annual cycle, but it is awarded when the Community Foundation Board of Directors determines there is a person who truly deserves to be recognized as a Community Beacon, an example and guiding force for community enrichment and enhancement in our service area. Recipients may be individuals, and the award also may include consideration of area businesses, charitable organizations, or groups of individuals acting together.

The Community Foundation Executive Committee is responsible for authorizing an awards committee for reviewing candidates, for evaluating candidates in relation to our criteria and for making recommendations to the full Board of the Community Foundation of Kankakee River Valley. If a candidate is duly recommended and approved, the award is to be presented at the Annual Community Foundation Luncheon.

The Beacon Award recipient will have demonstrated characteristics of:
1. Thinking well beyond self, organization or special interests.
2. Possessing a vision for the entire Community Foundation service area, sharing that vision with others, inspiring others to action, and facilitating the enrichment and advancement of our communities.
3. Inspiring and leading the Beacon approach toward the realization of superlative community possibilities.
4. Serving as a Beacon and advocate for greater community vision and the realization of a higher quality of life.
5. Demonstrating generosity toward advancing our vision and goals toward the greater area’s enrichment.

Beacon Award recommendations may be submitted to the Community Foundation Executive Director in February and will be reviewed by the Community Foundation Executive Committee. Persons submitting nominations should provide letters of recommendation that speak specifically to the criteria for the Beacon Award described above. Letters of recommendation for the Beacon Award are to be addressed to:

Beacon Award
Executive Director
Community Foundation of Kankakee River Valley
701 S. Harrison Ave.
Kankakee, Il 60901
Acting Out Theatre Company
The purpose of their project is to produce a live cultural event that will educate the community about the importance of maintaining the charm of small town America. Partnering with other agencies AOTC will assist in the development of historic preservation, while providing an overall atmosphere where arts and culture can grow and thrive.

Adventure Teen MOPS
The project will provide early intervention services for children participating in the Teen MOPS program. Teen MOPS will create a curriculum and purchase activities aimed to improve child development in the areas of fine motor, gross motor, speech and language, social emotional, and cognitive development. They will also create a take home learning program through backpack activities for moms to work independently with their children.

Baby Talk Kankakee Community College
Baby talk will purchase approximately 600 board books to be given to newborns/parents during a hospital visit. The books will promote literacy through rhyming, phonemic awareness and visual discrimination. Baby Talk will also distribute the Success By 6 parent information packets to new parents.

Bourbonnais Township Park District
A Dino Dig exhibit will be installed at Exploration Station...a children’s museum. The exhibit will include a Dino Fossil Dig Site, a Dino Tracks Footprint Display, a Dino Reading Nook, and an Expedition Tent that will include a Dino Rubbing Table. The objective of this exhibit is to incorporate STEM learning into the museum exhibits in order to ready children for the Next Generation Science Standards.

Bradley East Elementary Kindergarten Team
The Kindergarten Team will implement a Bag Book Program at their Family Night for all eight kindergarten classrooms in the Bradley School District. Family Night will educate parents in helping their children develop early reading skills and strategies by providing each child a “Literacy Bag” which will contain the necessary literacy tools to accomplish the activities at home.

Earth Stewards
The Earth Stewards goal and mission is to increase environmental education and nature awareness for participants at all levels. The grant will be used to purchase various items and equipment such as binoculars and microscopes that will allow participants to become more engaged and connected with nature, making their learning experience more meaningful.

First Taste Program—Kankakee School District 111
The program will provide for the continuation of the Teen Parent Program for teen moms and dads who are currently dealing with a pregnancy or who have a child. The program provides teen parents with exposure to the developmental needs of their children and the parenting skills needed to ensure proper development. Monthly meetings also will include the Heart to Heart program which educates parents on the subject of sexual abuse.

GiGi's Playhouse—Bradley
This program provides literacy rooms and purchases books and flashcards necessary for the literacy program, as well as other supplies to afford children the ability to use various modalities to ensure learning success. The program is offered free to individuals with Down Syndrome and to their families.
Herscher CUSD2
The grant will provide for educational DVDs as well as other learning resources for a Kindergarten readiness package including a tote with the alphabet and numbers printed on the tote, a leveled reader for reading practice and sets of Dr. Seuss books which will be given as door prizes at the Kindergarten Parent Café.

Kankakee County Center Against Sexual Assault
This project will continue the delivery of prevention education programs to children ages 3-5 in daycare centers and preschools. Through this program, children will be provided valuable information on body safety and stranger danger in an age-appropriate manner. In addition, information to teachers, providers and parents will be delivered annually.

Kankakee County Historical Society
Traveling History Kits will be available for educators, Head Start programs, to daycare centers and to home-school parents. The kits will include multiple topics with various grade levels. The early childhood education topics are Growing Seasons—Life in the early 1900s, Aviation, and Locomotives. Each kit includes books, artifacts, reproductions, games and activities.

Kankakee River Valley Forest Preserve District
Participants will install ornamental trees to augment existing species found at the Waldron Arboretum. The District will collaborate with staff and students from the Indian Oaks Academy where participants will learn how to use basic hand tools, learn teamwork and develop landscaping skills.

Kankakee Valley Park District
The Park District will use grant funds to offer a new program named “Summer Safety with KVPD”. The program will take place at Splash Valley Aquatic Park and other local parks. The District will provide lifejackets for participant safety and safety activities during Summer in the Parks.

Main Street Momence
The City of Momence Master Plan Implementation Committee is embarking on green enhancements to the municipality’s largest parking lot area. Measuring 28,296 square feet and fronting the Kankakee River, the East River Street parking project will redesign and beautify a highly visible component of Momence’s Riverfront Zone, with the goal of better special event parking in order to boost downtown commerce.

Presence Life Connections: Fortin Villa Learning Center
To implement a new curriculum for pre-school-aged children attending the Fortin Villa Learning Center. PLC’s new curriculum is used nationwide and is aligned with the Illinois Early Learning Standards. It provides challenging experiences for children to investigate and discover their individual learning styles.

Presence St. Mary’s Hospital Foundation
This project will educate children with Asthma and their families by teaching them to live smart, have fun and better understand the chronic condition of Asthma through PSM’s Camp Aire. Participants will learn to have fun, share thoughts and experiences with other children who have asthma, learn the essentials of living with Asthma through participation in games, fun/recreational activities and through education sessions.

River Valley Special Recreation Association
A Summer Day Camp for children ages 5-8 with special needs will promote social activities and also serve as a much-needed respite for their parents. The camp offers cooperative play, group interaction, enhancing social skills, and promoting independence.
Legacy Society

Those listed here have demonstrated their generous financial support in assisting the development and expansion of the Community Foundation of Kankakee River Valley through contributions and pledges. Previous contributions to our endowment funds are included.

**Platinum—$250,000 +**
- Jim & Betty Bridgewater*
- Jack & Gretchen Charlton
- Grand Victoria Foundation
- Norm & Janice Strasma

**Gold—$100,000**
- John Azzarelli Memorial Fund
- Dennis & Georgia Hess*

**Silver—$50,000**
- Mrs. Burrell Small
- Marty Whalen & Kathleen Kennedy

**Bronze—$25,000**
- Mark & Karen Strasma-Koenig Family
- PNC Bank
- Jan & Jane Strasma
- Bob & Jenni Worth

**Executive—$10,000**
- Roger & Nancy Benson
- Paul & Donna Cardosi
- Centrue Bank
- Trudy Dickinson
- Don & Joanne Frank
- Kankakee River Bike Club
- Kay & Don Green, Susan Green Lopez and Steven Green
- HomeStar Bank
- Steve & Carey Ortman

Alex Panozzo
Peoples Bank of Kankakee County
Carol Shidler

**Legacy—$5,000**
- Anonymous
- Lynn Ahlden
- Jim Jr. & Mary Bridgewater
- Craig & Kathy Copper
- Dr. David & Pam Debono
- First Trust Bank
- Joe & Mary Franco
- Scott & Linda Franco
- Gaines & Sharon Hall
- Bill & Barbara Herzog
- Larry & Mardene Hinton
- Mrs. Edgar Johnson
- Terry & Mary Jo Johnston
- Kiwanis Club of Kankakee
- Dr. Thomas & Jane Koehler
- Bill & Mary Lucek
- Rick & Patti Manuel
- Blair & Debra Minton
- Dr. Merl & Jean Parlin
- Roy & Gretchen Rauschenberg
- Dr. Richard & Carolyn Ray
- Tim & Karen Schmidt
- Dr. Jim & JoAnne Schwade
- Steve & Kathryn Smith
- Paul & Val Snellenberger
- Jean Thomas

*Donor-Advised Funds
Legacy Society

Sponsor—$1,000

Aqua Illinois
Ken & Alice Allers
Dr. Tom & Ann Brezinski
Arlene Bartolini
Rita Bowsher
Mary Elise Burnett
Clancy-Gernon Funeral Home
Peggy Carlson
Commonwealth Credit Union
Jack & Sally Dorn
William Dyon
Cecile Enright & Frank Schepler
Bill & Merikay Gilmore
Joe Gregoire
Larry Groskreutz & Steve Schmidt
Ira & JoAnn Heiman
Memorial for Edmond Irps/Joy Hansen-Irps
Bob & Sandy Hoekstra
Sean & Mimi Hogan
Glen & Janice Holmes
Michael & Elaine Holtzman
Wayne & Diane Hove
Jimmy & Milene Joines

Thomas & Lori Kapusta
Karl Kruse
Sue & David Legris
Larry & Judy Linman
Mackin & Mest Agencies, div. of Dimond Bros.
John & Nila McCracken
Dr. Stonewall McCuiston
Meyer Construction
Mike & Nikki O’Brien
Olivet Nazarene University
Bruce & Nancy Payne
Presence St. Mary’s Hospital
Ron & Jane Randall
Robert Rashkin
Ron & Lolita Romano
Richard & Janice Simms
Jason & Stacy Soucie
Bill & Betsy Torman
Dave & Gigi Tyson
Volkmann Jewelers
Mike & Areca Van Mill
Wes & Connie Walker
Dennis & Terry Yohnka
Joe & Sandra Yurgine

“We give to expand endowment funds for the Community Foundation to provide continuing income for improving local community activities, along with encouraging other non-profit agencies to develop funds for their long-term benefit.”

Norm & Janice Strasma
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**  
**Arlene Bartolini**  
**Roger & Nancy Benson**  
**Russell and Sandra Benson**  
**Dr. Lynn McDonald & Harold Berg**  
**Dr. Syed & Rubia Bokhari**  
**Dan & Cindy Borschnack**  
**Bourbonnais Township Park District**  
**James & Eve Brown**  
**Mary Elise Burnett**  
**Marilyn Campbell**  
**Paul & Donna Cardosi**  
**Jo Ellen Carl**  
**Peggy Carlson**  
**Kathy Carr**  
**Anne Choy**  
**Sandi Cianci**  
**Classic Cinemas—Paramount & Meadowview Theatres**  
**Crazygood LLC**  
**Trudy Dickinson**  
**Ollie Dorn**  
**Danielle Dugan**  
**Bob Dunworth**  
**Jennifer Edmonds**  
**Judge Clark Erickson**  
**Dan & Dianne Ferris**  
**Gordon Freitag**  
**Laura Golowski**  
**Joe & Claire Gregoire**  
**Darrell Griffin**  
**Howard & Monica Hall**  
**Raedelle Hall**  
**Yolanda Hancock-Rahman**  
**Thomas & Barbara Harro**  
**Ira & JoAnn Heiman**  
**Bill & Barbara Herzog**  
**Glenn & Janice Holmes**  
**Carol Hoover**  
**Bert Jacobson & Diane Siaroff**  
**Jeff & Amy Jarvis**  
**John & Jane Jones**  
**Kankakee County Chamber of Commerce**  
**Kankakee Glazing Contractors**  
**Kankakee River Bike Club**  
**Frank & Jean Koehler**  
**Jerry & Marla Kuntz**  
**Paul & Peggy Lecour**  
**Emma Lou Lemon**  
**Lou & Sheila Mansfield**  
**Rick & Patti Manuel**  
**Harry & Mary Martin**  
**Darryl & Carol Mest**  
**Marilyn Netzel**  
**Ardelle Norgaard**  
**Olivet Nazarene University**  
**Lynn Parkinson**  
**Larry Patton**  
**James & Patricia Paul**  
**PNC Bank**  
**Presence St. Mary’s Hospital**  
**Robert Rashkin**  
**Gretchen Rauschenberg**  
**Carolyn Ray**  
**River Valley Special Recreation Association**  
**Kenneth Rohr**  
**Vickie Romein**  
**Chip & Bridget Rorem**  
**Anita Schluter**  
**Keith & Valerie Schweitzer**  
**Gary Seiner**  
**Richard & Janice Simms**  
**Norm & Janice Strasma**  
**Steve & Nancy Tholen**  
**Brian Thomas**  
**Jean Thomas**  
**Leonard & Jackie Tobey**  
**Peter & Evie Torchia**  
**Mike & Areca Van Mill**  
**Hugh & Anita VanVoorst**  
**Village of Bourbonnais**  
**Richard Weeks**  
**Chuck & Gloria Wilhelm**

**In Memory of:**  
Walter Volkmann  
By Norm & Janice Strasma  
Marge Berry  
By Cheryl Trudeau

“What we have done for ourselves alone dies with us; what we have done for others and the world remains and is immortal.”

— Albert Pike
The Rosie Fund exists to channel financial resources to existing not-for-profit organizations for the express purpose of alleviating unmet needs of women in Kankakee County that are not funded through other traditional financial resources.

Lynn Ahlden
Kim Alberts
Adrienne Albrecht
Nickolas P. Allen
Alice Argyle
Asbury Thrift Shop
Arlene Bartolini
Roger & Nancy Benson
Dr. Syed & Rubia Bokhari
Harry & Debbie Bond
Bourbonnais Township Park District
Jill Bowling
Sharon Brack
Carol Braford
Darlene Brandt
Ann Brezinski
Bunge Edible Oils
Chris Bzdon
Yvonne Chalfant
Ann Christian
Sandi Cianci
Representative Kate Cloonen
Marcia Czerwionka
The Daily Journal
Terri Demaray
Diann Denton
James & Connie Dezwaan
Trudy Dickinson
Kathy Dietrich
Lisa Dugan
Elisabeth Dunbar
Linda Engels
Mayor Nina Epstein
Mary Franco
Friends of the Rosie Fund
Senator Toi Hutchinson
Laurel Gadbois
Pam Gerts
Pamela Grimsley
Jeannine Guebert
Raedelle Hall
Debbie Halvorson
Dr. Charles Harvey
Georgia Hess
Sharon Hoogstraat
Gwen Hopkins
JK Steel Erectors
Marie Johnson
Kamber Johnston
Milene Joines
Kay Jurica
Kankakee Valley Construction Company
Kelly Services
Key Printing
Karen Koenig
Dotty Lagesse
Keith Lamb
Beth LaPlante
Lori L. Latham
Nancy Latham
Susan Lockwood
Sandy Malpasuto
Rick & Patti Manuel
Connie March-Curtis
Dr. Stonewall McCuiston
Catherine Meltzer
Adele Meyer
Gail Mitchell
Toby Olszewski
Orthopedic Associates of Kankakee
Lynn Pence
Peoples Bank
Maureen Powell
Presence St. Mary’s Hospital
Brenda Randazzo
Riverside Medical Center
Rae Lynn Roman
Vickie Romein
Tess Rowland
Amy Ryan
Lisa Sanford
Robin Savage
Sheryl Scanlon
Diane Schaafsma
Mary Self
Carol Shidler
Alan F. Smietanski
Diane Smolkovich
Norm & Janice Strasma
Deb Sutherland
Melissa Tanner
Jean Thomas
Rhonda Thomas
Sylvia Thomas
Mary Thomson
Anita VanVoorst
Sarah Winkel
Sandra Yurgine
Karen Zander

In Memory of:
Rosemary Wilkerson
By Sharon Brack
Thank you to our Annual Luncheon sponsors!

Thank you to our Foundation Friends for supporting our Annual Luncheon

Rita Bowsher
Dianne & Dan Ferris
Thomas & Barbara Harro
Janet Leonard
Robert Rashkin & Marilyn Campbell