Vision
Through leadership, stewardship, and grants, the Community Foundation of Kankakee River Valley enhances quality of life throughout Kankakee and Iroquois Counties.

Mission
The Community Foundation of Kankakee River Valley is a vehicle for charitable giving that builds substantial endowment funds for the community by bringing together individuals and organizations to identify relevant issues, needs, and grant opportunities.

We fulfill our mission by:
• Building and preserving the funds of many individuals and institutions
• Creating and supporting vital and caring communities through philanthropy
• Awarding grants to nonprofit organizations that serve members who reside in the communities of Kankakee and Iroquois Counties
• Convening concerned individuals to shape flexible responses to the changing needs of our communities.

Dear friends,

As we celebrated our 35th anniversary in 2017, one thing remained true – collaboration is key to the success of improving the quality of life in Kankakee and Iroquois Counties. You can view collaboration as a puzzle … many pieces coming together to create something beautiful.

The theme for the 2017 annual report and this year’s awards luncheon is The Essential Piece … YOU!

In other words, YOU – our communities – are the essential piece of our puzzle. Everything we do, all the challenges we pursue, the many initiatives we consider and bring to life are all done for YOU – for the health and well-being of our community.

Likewise, YOU are also the important piece to our community’s future. Without your financial support and volunteer efforts, CFKRV could not and would not exist and grow.

There is no missing piece to CFKRV’s puzzle. It’s YOU!

Nicole Smolkovich, Executive Director
Healthy Heroes, Healthy Leaders
A Note from Nicole Smolkovich

I would like to thank Matt McBurnie and Matt McAllister from Riverside Healthcare for connecting the Community Foundation of Kankakee River Valley with the Healthy Heroes program. It fits beautifully with our mission to identify and understand community issues by bringing organizations and companies together.

Today, with a Community Stewardship Grant for $25,000, the Community Foundation is a proud partner in the Healthy Heroes program. This partnership has already saved hundreds of lives and will save countless more.

Riverside Healthcare launched the program after Sheriff’s Deputy Zeb Pfeiffer died from a heart attack, the result of an undiagnosed medical condition. The goal of the program is to screen local police officers, firefighters, EMTs, and even teachers for underlying health issues and to provide valuable information for lifestyle adjustments.
Memorials

Rebecca Schatz
To Honor Causes Close to Her Heart

In 2017, the Community Foundation of Kankakee River Valley received a memorial fund to honor the life of Rebecca Schatz, specifically her love for the arts and nonprofit organizations.

Her family created the Rebecca Schatz Memorial Fund after she passed away in December 2016 in an automobile accident. Rebecca had a “servant’s heart” and was known for giving selflessly to others.

Dave King
His Love Of Music Plays On

Dave King was passionate for the people in his life, but his greatest love was music. As co-owner of King Music in Bradley, Dave brought music into the lives of countless individuals of all ages and abilities in this community and beyond.

In 2017, upon Dave’s passing, his loving family established the Dave King Memorial Music Fund at the Community Foundation of Kankakee River Valley. Their hope is to share and bring Dave’s love of music to future generations in need.

To learn how you can include the Community Foundation of Kankakee River Valley in your will and other giving methods, please call 815-939-1611.
Community Impact

At the 2017 Annual Awards Luncheon, the Community Foundation of Kankakee River Valley set new precedents with grants and gifts.

• Relaunch of the WorkKankakee.org website through a partnership with the Economic Alliance and the Grundy, Livingston, Kankakee Workforce Board

• A $25,000 grant for the Healthy Heroes program, established by Riverside Healthcare to provide health and wellness screenings to 500 police officers, firefighters, EMTs, and teachers

• Over $76,000 in grants to support programs in early childhood education, land use and protection, and workforce development

Celebration Recognizes Community Works

The Community Foundation of Kankakee River Valley hosted its 35th anniversary celebration in November 2017. In addition to recognizing community impact, the Foundation presented the first Hometown Honor award to Brigadier General Tom Draude, a graduate of St. Patrick Central High School in Kankakee.

Described as an inspirational leader, Draude's distinctive military career as a United States Marine included several tours in Vietnam, Operation Desert Storm, and Operation Desert Shield. He received two Distinguished Service Medals, two Silver Star Medals, and a Purple Heart Medal, in addition to seven other commendations.

Nicole Smolkovich, executive director of CFKRV, noted that Draude was selected for the award because “we want young people from our community to know that many Kankakee-area residents go on to achieve great things.”
Preparing Children for Success in School and Life

Success by 6, an early childhood initiative co-funded by the Community Foundation of Kankakee River Valley and United Way, received an Early Development Instrument (EDI) grant in 2016. The EDI provides information about health, development, and readiness to help community partners improve services to prepare children for success in school and in life.

Last year, the data revealed that children in Kankakee, Bradley, and Bourbonnais are struggling in social competence and emotional maturity. Through community partnerships, the Success by 6 coalition is using this data to implement programs to help children grow in these areas.
# Statement of Financial Position

**ASSETS**

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and Certificates of Deposit</td>
<td>$ 71,482</td>
<td>$ 72,424</td>
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<tr>
<td>Investments</td>
<td>$ 9,042,354</td>
<td>$ 7,806,682</td>
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<td><strong>Total Current Assets</strong></td>
<td>$ 9,113,836</td>
<td>$ 7,879,106</td>
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<tr>
<td><strong>FIXED ASSETS</strong></td>
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<tr>
<td>Furniture and Equipment</td>
<td>$ 19,926</td>
<td>$ 19,926</td>
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<tr>
<td>Less: Accumulated Depreciation</td>
<td>(19,926)</td>
<td>(19,926)</td>
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<tr>
<td><strong>Net Fixed Assets</strong></td>
<td>—</td>
<td>—</td>
</tr>
<tr>
<td><strong>OTHER ASSETS</strong></td>
<td></td>
<td></td>
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<tr>
<td>Property</td>
<td>$ 278,047</td>
<td>$ 278,047</td>
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<tr>
<td><strong>Total Assets</strong></td>
<td>$ 9,391,883</td>
<td>$ 8,157,153</td>
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</table>

**LIABILITIES AND NET ASSETS**

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Liabilities</td>
<td></td>
<td></td>
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<tr>
<td>Accounts Payable/Accrued Liabilities</td>
<td>$ 1,916</td>
<td>$ 297</td>
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<tr>
<td><strong>Total Current Liabilities</strong></td>
<td>$ 1,916</td>
<td>$ 297</td>
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<tr>
<td><strong>NET ASSETS</strong></td>
<td></td>
<td></td>
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<tr>
<td>Unrestricted Funds</td>
<td>$ 859,628</td>
<td>$ 601,828</td>
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<td>Temporarily Restricted Funds</td>
<td>$ 1,779,441</td>
<td>$ 894,588</td>
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<tr>
<td>Permanently Restricted Funds</td>
<td>$ 6,750,898</td>
<td>$ 6,660,440</td>
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<td><strong>Total Net Assets</strong></td>
<td>$ 9,389,967</td>
<td>$ 8,156,856</td>
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<tr>
<td><strong>Total Liabilities and Net Assets</strong></td>
<td>$ 9,391,883</td>
<td>$ 8,157,153</td>
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# Statement of Revenue and Expense

**REVENUE AND SUPPORT**

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
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<tbody>
<tr>
<td>Contributions</td>
<td>$ 211,437</td>
<td>$ 732,334</td>
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<tr>
<td>Grants</td>
<td>$ 235,970</td>
<td>$ 56,800</td>
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<tr>
<td>Investment Income</td>
<td>$ 174,021</td>
<td>$ 150,720</td>
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<tr>
<td>Gain (Loss) on Sale of Investments</td>
<td>$ 259,045</td>
<td>$ 138,433</td>
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<tr>
<td>Unrealized Gain on Investments</td>
<td>$ 955,846</td>
<td>$ 93,056</td>
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<tr>
<td>Administrative Fees Collected</td>
<td>$ 57,729</td>
<td>$ 44,829</td>
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<tr>
<td><strong>Total Revenue and Support</strong></td>
<td>$ 1,894,048</td>
<td>$ 1,216,172</td>
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**EXPENSES**

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
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<tbody>
<tr>
<td>Operating Expenses</td>
<td>$ 285,469</td>
<td>$ 267,811</td>
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<tr>
<td>Charitable Disbursements (Grants)</td>
<td>$ 375,468</td>
<td>$ 250,850</td>
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<tr>
<td></td>
<td>$ 660,937</td>
<td>$ 518,661</td>
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**CHANGE IN NET ASSETS**

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
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</thead>
<tbody>
<tr>
<td>Net Assets- Beginning of Year</td>
<td>$ 8,156,856</td>
<td>$ 7,459,345</td>
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<tr>
<td>Net Assets- End of Year</td>
<td>$ 9,389,967</td>
<td>$ 8,156,856</td>
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</tbody>
</table>

*Full Audited Financial Statements available in the Foundation Office*
2017 Beneficiaries of Our Grants

Bourbonnais Township Park District
For preservation of open space, development of park and recreational programs, and support for the Exploration Station, Recreation Station, and Willowhaven Interpretive Center

Community Stewardship
For pertinent community needs

Community Development Fund
For charitable and educational pursuits

CommunityWorks
For land use and protection, workforce development, and early childhood education projects

Fine Arts
For creative programs in dance, music, painting, sculpture, and theater

Helen Wheeler Center for Community Health
For services to the community

Hospice of Kankakee Valley – Special Wish
For special projects that improve the quality of life for patients and their families

Kankakee Area YMCA
For youth activities and programs

Kankakee County Museum
For educational programs and community presentations

Kankakee Development Corporation Fund
For educational and commercial projects

Kankakee Public Library
For special projects

Kankakee Valley Park District
For capital projects to enhance parks, educational grants, and grants for families in need of recreational services

Operating Endowment
For annual administrative expenses of the Community Foundation of Kankakee River Valley

River Valley Conservation
For projects by organizations dedicated to protect the Kankakee River system, conservation of natural resources and natural species, and enhanced use and appreciation of the Kankakee River

Rosie Fund
For nonprofit agency projects that support unmet needs of women not covered by standard programs

United Way of Kankakee County
For community collaborative efforts, program funding, and mobilization of volunteers

Wright in Kankakee
For operational expenses of the B. Harley Bradley House and educational projects

Zonta Club of Kankakee
For opportunities and programs that improve the legal, economic, and professional status of women in Kankakee County
2017

Grants

Community Foundation Programs Funded Through CommunityWorks: $20,000
Enterprise U
Success by 6, Iroquois County
Success by 6, Kankakee County
Wright in Kankakee

Community Stewardship Fund: $2,500
All Children Shall Have Shoes Project
United Way of Kankakee and Iroquois Counties

Community Development Fund: $20,000
Riverfront Trail Connection
Wright in Kankakee

Hospice of Kankakee Valley – Special Wish Fund: $715
Hospice of Kankakee Valley

Kankakee Development Fund: $6,600
Kankakee Development Corporation

Rosie Fund: $3,320
Kankakee County Coalition Against Domestic Violence/ Harbor House
Kankakee County Center Against Sexual Assault

2017 Scholarship

2017 Donor-Advised Funds

Jim and Betty Bridgewater Family Charitable Fund
Animal Rescue Foundation
Riverside HealthCare Foundation
Ronald McDonald House Charities
Youth for Christ

Dennis and Georgia Hess Fund
Boy Scouts of America – Rainbow Council
Friends of Marco Island Flotilla 9-5 Inc.
Good Shepherd Manor
Kankakee Area YMCA
Kankakee Community College Foundation
Kankakee County Training Center
Lutheran Church – Missouri Synod
Olivet Nazarene University Foundation
Presence St. Mary’s Hospital Foundation
Riverside HealthCare Foundation
St. Paul’s Lutheran Church
Starfish Family Homes
United Way of Kankakee County
Wright in Kankakee

2017 Scholarships

John Locke Charitable Fund
Holly Anderson
Tyler Fisher
Jenna Howard
Kelly Rudin
Konner Simpson
Hollie Thompson

Women in Networking
Jena Jones
Legacy Society

Legacy Society members are dedicated to enhancing and enriching the communities and environment within Kankakee and Iroquois Counties. To do so, they pledge $5,000 or more over a five-year period (in one or additional payments). They also contribute by introducing friends and colleagues to the Community Foundation, its mission, and programs.

To learn more, call 815-939-1611.

PLATINUM - $250,000 +
Jim and Betty Bridgewater*
Jack and Gretchen Charlton
Robert Dunn Charitable Trust
Grand Victoria Foundation
Norm and Janice Strama
United Way of Kankakee and Iroquois Counties*

SAPPHIRE - $15,000
Kay and Don Green, Susan Green Lopez
and Steven Green*
Debbie Halvorson
Alex Panozzo
Carol Shidler

GOLD - $100,000
John Azzarelli Memorial Fund
Dennis and Georgia Hess*
Marty Whalen and Kathleen Kennedy

RUBY - $10,000
Julie Belan*
Roger and Nancy Benson
Paul and Donna Cardosi
Centrue Bank
Comcast Cable
Economic Alliance of Kankakee County
Kankakee County Chamber of Commerce
Kankakee Valley Park District Foundation
Steve and Carey Ortman
William and Patricia Schatz*
Security Lumber
Workforce Board
Zonta Club of Kankakee

DIAMOND - $50,000
Trudy Dickinson
Mrs. Burrell Small

EMERALD - $7,500
Lynn Ahlden
First Trust Bank
Bill and Barbara Herzog
Larry and Mardene Hinton
Mrs. Edgar Johnson
Dr. Merl and Jean Parlin
Roy and Gretchen Rauschenberg
Jean Thomas

LEGACY - $5,000
Anonymous
BASF Corporation
Bourbonnais Township Park District
Jim Jr. and Mary Bridgewater
Craig and Kathy Copper
Dr. David and Pam Debono
Dow Chemical Company
EDF Renewable Energy
Joe and Mary Franco
Scott and Linda Franco
Sean and Mimi Hogan
Terry and Mary Jo Johnston
Kankakee Community College
Kankakee County
Kiwanis Club of Kankakee
Dr. Thomas and Jane Koehler
Karl Kruse
Bill and Mary Lucek
Rick and Patti Manuel
Blair and Debra Minton
Dr. Richard and Carolyn Ray
Dr. Jim and JoAnne Schwade
Richard and Janice Simms
Steve and Kathryn Smith
Paul and Val Snellenberger
Brian and Kristina Thomas

BRONZE - $20,000
HomeStar Bank
Kankakee Public Library
Peoples Bank of Kankakee County
SPONSOR - $1,000
ABM Commercial Flooring
Kim Alberts
Don and Adrienne Albrecht
Ken and Alice Allers
Anonymous
Aqua Illinois
Harry and Debbie Bond
Arlene Bartolini
Dr. Syed Saeed and Rubia Bokhari
Rita Bowsher
Dr. Tom and Ann Brezinski
Michael Bruner
Mary Elise Burnett
Jim Bush
Marilyn Campbell Rashkin
Peggy Carlson
Clancy-Gernon Funeral Home
Kate Cloonen
Corsetti Structural Steel
CommonWealth Credit Union
Karen Cross
CSL Behring
Rose Devine-Mitchell
Jack and Sally Dorn
Jeff Downs
Lisa Dugan
Charlene Dybedock
William Dyon
Eimer Stahl LLP
Linda Engels
Cecile Enright and Frank Scheppeler
Exelon Generation Company
Dan and Dianne Ferris
First American Bank
For Goodness Sake Productions
Don and Joanne Frank
Laurel Gadbois
Bill and Merikay Gilmore
Joe and Claire Gregoire
Larry Groskreutz and Steve Schmidt
Jeannine Guebert
Raedelle Hall
Ira and JoAnn Heiman
Memorial for Edmond Irps/Joy Hansen-Irps
Bob and Sandy Hoekstra
Glen and Janice Holmes
Michael and Elaine Holtzman
Gwen Hopkins
Wayne and Diane Hove
John and Sue Hutchinson
Maureen James
Jeff and Amy Jarvis
Jimmy and Mileen Joines
Kankakee County Convention and Visitors Bureau
Kankakee River Valley Forest Preserve District
Kankakee Valley Park District
Thomas and Lori Kapusta
Earl and Relda Kelly
Alison Koenig
Madison Koenig
Natalie Koenig
Floyd Kohl
Amy LaFine
Dotty Lagesse
Beth LaPlante
Lori Latham
Sue and David Legris
Janet Leonard
Larry and Judy Linman
Mackin and Mest Agencies, Div of Dimond Bros.
John and Nila McCracken
Dr. Stonewall McCuiston
Dr. Lynn McDonald and Harold Berg
Meyer Construction
Anne Miller
Morgan Stanley Foundation
Nicor Gas
Mike and Nikki O'Brien
Olivet Nazarene University
Toby Olszewski
Oosterbaan and Sons Co.
Paramount and Meadowview Theatres
Bruce and Nancy Payne
Carol Pfisterer
Presence St. Mary's Hospital
Princess Onarga Questers
Yolanda Rahman
Dr. Renuka Ramakrishna
Ron and Jane Randall
Robert Rashkin
Dennis and Cindi Reddish
Riverside Medical Center
Ron and Lolita Romano
Shirley Roth
Lisa Sanford
Tim and Karen Schmidt
Mary Self
Joe and Nicole Smolokovich
Standard Title Guaranty
Celia Stoltz
Deborah Sutherland
Melissa Tanner
Sylvia Thomas
Mary Thomson
Bill and Betsy Torman
Dave and Gigi Tyson
Mike and Areca Van Mill
Village of Bourbonnais
Village of Bradley
Vennis and Emlyn Voges
Volkmann Jewelers
Wes and Connie Walker
WVLI/WIVR Broadcasting
Dennis and Terry Yohnka
Joe and Sandra Yurgine
Karen Zander

*Donor-Advised Fund
Community FOUNDATION
OF KANKAKEE
RIVER VALLEY

701 S. Harrison Avenue
Kankakee, IL 60901
815-939-1611
www.cfkrv.org

Connecting people who care with causes that matter since 1982
FOR GOOD. FOREVER.

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