leave a legacy making a difference for good ... forever compassion support commitm giving vision for the future your passion children connecting people your making a difference commitment leave a legacy connecting people health & wellness con community improvement volunteer charitable leave a legacy for good ... f children your passion leave a legacy art & culture making a difference educa compassion art & culture volunteer for good ... forever connecting people art & cu assion leave a legacy cor connecting people supp ce improvement connecti charitable support vi ure m/g a diffe leave a legacy for good forev volumer of nmun y support vision for the children your passion support giving vision for the future your passion children connecting people your ANNUAL REPORT health & wellness community improvement volunteer charitable leave a legacy for good ... compassion art & culture volunteer for good ... forever connecting people art & cult children your passion leave a legacy art & culture making a difference educat





www.ilprairiecf.org

leave a legacy for good ... forever volunteer community support vision for the children your passion support compassion education making a difference leave giving vision for the future your passion children connecting people your

Board of Directors

As of July 2021

Erin Rogers, President Laura Kowalczyk, Vice President Mary Anne Schierman, Secretary Josh Barnett, Treasurer Adrian Barr
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Carla Campbell-Jackson
Turkesha Collins
Julia Davis
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Doris M. Houston
Karen Major
Barbara Meek
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Kristal Shelvin
Sharon Tarvin

Women to Women Grants

Barbara Meek, Chair Karen Bersche Kathi Davis Cris Embree Diana Hauman Alexis Kalish Kathleen McKinney Kristal Shelvin Carol Weisheit

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Acknowledgements

IPCF gratefully acknowledges:

Youth Engaged in Philanthropy Mentors: Amanda Cole, Kathy Sawyer and Eric Swanson

Nonprofits Workshop Moderator:

Beth Whisman of Children's Discovery Museum

Nonprofits Workshop Panelists:

Brian Huonker of State Farm, Ben Mitzelfelt of PIP Printing & Marketing and Ashlee Sang of Ashlee Sang Consulting

Philanthropy Luncheon Emcee: Bruce Bergethon

Other: Community Partners (please see listing on Page 15); IPCF Board Members, Committee Members and Volunteers

Staff

Greg Meyer, Executive Director
Kayla Arnolts, Office Manager
Michele Evans, Grants &
Communications Director
Linda Shepherd, Administrative
Assistant (retired June 30, 2021)



Illinois Prairie Community Foundation By the Numbers - FY2021

IPCF ASSETS

\$23,457,343 Up from \$19,439,355

in 2020, an 18% increase



DONOR ADVISED FUNDS

\$7,484,024

in 59 funds



ENDOWED FUNDS

\$14,063,349

in **52** funds



FISCAL SPONSORSHIP FUNDS

\$1,357,786

in 55 funds



SCHOLARSHIP FUNDS

\$234,288

in 10 funds



WOMEN TO WOMEN GIVING CIRCLE MEMBERS

each giving a minimum of \$100



\$446,115 endowed fund

YOUTH ENGAGED IN PHILANTHROPY MEMBERS

representing 4 schools in McLean County



\$57,559 endowed fund

GIFTS DISTRIBUTED THROUGH IPCF

\$1.725,282 awarded to nonprofits in our community, state and country



DONOR ADVISED FUNDS DISTRIBUTION

\$637,618



DESIGNATED ENDOWED FUNDS DISTRIBUTION

\$80,068



COUNTIES SERVED

Livingston Livingston McLean McLean DeWitt Logan

IPCF BOARD MEMBERS

representing various counties we serve



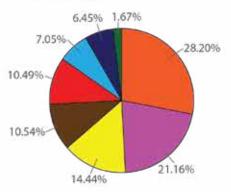


Illinois Prairie Community Foundation

915 E. Washington St., Suite 2 Bloomington, IL 61701 309-662-4477 | www.ilprairiecf.org COMPETITIVE GRANTS

\$191,585 awarded

to 86 programs



Arts & Culture: \$54,031

Women/Children: \$40,532

Youth: \$27,660 COVID-19: \$20,200 Education: \$20,112

Jewish Life/Education: \$13,500 Health/Wellness: \$12,350

Environment: \$3,200

All figures as of 6-30-21

2021 Philanthropists of the Year

Bloomington-Normal: Hank and Mary Campbell

Hank and Mary Campbell of Normal exemplify the spirt of philanthropy through their leadership and involvement in numerous community programs and organizations during the more than 45 years they have lived in Bloomington-Normal.

Both are retired from Illinois State University, where Hank was a Technology professor and Mary was a Social Work professor. Hank traveled and consulted nationally and internationally sharing expertise in manufacturing and construction. Mary has worked to expose students to real world issues of poverty, homelessness and social injustice. Mary co-founded and co-directed, with Feli Sebastian, Labyrinth Outreach Services in 2012 and Dreams Are Possible in 2018. Labyrinth serves women re-entering society after incarceration by helping them rebuild their dignity, nurture their growth and prepare them for future employment. With Dreams Are Possible, Hank and Mary, along with dozens of volunteers, transformed a 1910 neighborhood grocery store on Bloomington's west side into a training center for low-income women where they can learn basic job skills while preparing for a future job in a skilled field or the trades. When starting Dreams Are Possible, Mary turned to Illinois Prairie Community Foundation to be the fiscal sponsor, effectively freeing her from administrative duties such as accepting donations and handling finances. Together, Hank and Mary are involved with many organiza-



Hank and Mary Campbell

tions, including: LAMU for Preventative Care, which offers free healthcare education and screening for thousands in Kenya; M.J. Rhymer Family Dry Grove Nature Preserve, which they helped establish; and the Multi-Cultural Leadership Program, from which they received the Community Service Award in 2014 in recognition of their extensive leadership work in service to others, especially the underserved in the Bloomington-Normal community.

See CAMPBELLS on Page 5

Outside Twin Cities: Dale Maley

Dale Maley of Fairbury demonstrates the traits of being a philanthropist and his efforts have greatly benefited his hometown of Fairbury as well as Livingston and McLean counties.

A graduate of Fairbury-Cropsey High School, Dale received a degree in Agricultural Engineering at the University of Illinois and MBA at Illinois State University. He retired from Caterpillar Inc., after working for 37 years as an engineer. Dale's work accomplishments included the granting of 16 U.S. patents related to diesel fuel injection.

He is currently president of the Fairbury Improvement Group, which identifies and implements solutions that improve the quality of life for Fairbury citizens; is vice president of the Fairbury Echoes Museum, and president of the Livingston County Historical Society.

During the last six years, the Fairbury Improvement Group has completed more than 50 different projects, including adding 12 murals that bring Fairbury's history to life, repainting three old building advertising signs dating back to 1882, and making improvements in four different parks in Fairbury.

The largest project the Fairbury Improvement group accomplished was the complete renovation of Marsh Park. Dale spearheaded this project, using his engineering experience to save more than \$100,000 in design fees for the project, which added a new screened-in pavilion, gazebo, bandstand and more than 1,100 feet of new sidewalks, plus renovated a 100-year-old restroom. This park is once again very popular with children and families.



Dale Maley

Dale has also helped the village of Chatsworth preserve its local history by updating and expanding a book about the 1887 Chatsworth train

Women to Women Grants

Six Women to Women Grants totaling \$40,532 were awarded in 2021 to non-profits collaborating to develop the potential in girls from birth to third grade in our community and their support networks. Funding for the grants comes from generous donors to the Women to Women Giving Circle. Each dollar is allocated as follows: 45% for current grants, 45% for the endowment to provide for future granting capacity, 5% for expenses and 5% for administrative help from IPCF.



Back to School Alliance

Back to School Alliance in collaboration with Unit 5 and District 87 schools – \$5,000 for "Back to School Party"

Children's Discovery Museum in collaboration with Children's Home + Aid's Scott Early Learning Center - \$7,150 for "Growing STEAM Potential Through Play"

Children's Home + Aid in collaboration with Mid Central Community Action – \$10,000 for "Butterfly Project" Living Alternatives Pregnancy Resource Center in collaboration with the Salvation Army of Lincoln and United Way of Logan County – \$5,000 for "HOPE Program"

Livingston
County
Commission
on Children
and Youth in
collaboration
with Boys &
Girls Club of
Livingston
County –
\$6,212 for
"The Plato
Program"



Livingston Co. Commission on Children & Youth

YWCA McLean County in collaboration with Marcfirst – \$7,170 for "Young Wonders Learning League"

Shulman Jewish Education & Life Grants

Four Shulman Grants totaling \$13,500 were awarded in 2021. They were made possible by a gift from the estate of Dr. Sol Shulman, Professor Emeritus in Chemistry at Illinois State University, to create the Sol Shulman Jewish Education and Life Endowment. The fund was created to promote Jewish educational programs and materials; Jewish-themed arts, music and theater programs; and Jewish cultural enrichment programs that are open to all.

Illinois Symphony Orchestra Inc. – \$2,500 for "Orchestra Around the Town Free Concert Series"

Moses Montefiore Temple – \$3,000 for "Music Enrichment/Songleader"

Moses Montefiore Temple – \$5,000 for "Tech in the Temple"

Regional Office of Education 17 – \$3,000 for "Mobile Museum of Tolerance"

Campbells

(from Page 4)

Hank helped establish the working partnership between Habitat for Humanity of McLean County and ISU and Illinois Wesleyan University Collegiate Habitat Chapters. He is involved with Friends Forever International, Oakdale Elementary School's Promise Council, Normal Rotary Club, Rotarians Against Malaria, CAST Connections Student Success Center at ISU and ISU's University Club Scholarships.

Mary is a member of Heartland Community College's Board of Trustees, volunteers for Center for Hope Food Pantry, Youth Global Citizens, Recycling Furniture for Families and Pass It On, which has distributed items collected at ISU residence halls at semester's end for almost 30 years.

Mary received ISU's Grabill-Homan Community Peace Prize in 2015 and YWCA McLean County's Women of Distinction award in social services in 1990. She is a Master Naturalist.

The Campbells financially support CAST Connections (providing the lead gift for the center), Dr. Hank Campbell Endowed Scholarship for Global Vision and Problem Solving, ISU Technology Department's Million Dollar Endowment Fund, Weisbecker Scholarship Fund, David and Kay Williams Music Education Fund, Women to Women Giving Circle, Early Intervention Program at The Baby Fold and Student Emergency Fund at Heartland Community College.

Maley

(from Page 4)

wreck and writing a book about pioneer settler Franklin Oliver. He also donated engineering design services to the new Central Illinois Connection Center building in Chatsworth. Dale also helped the village of Colfax research its local history and designed four historic murals depicting this history. These murals will be used to bring history to life for current and future generations of Colfax citizens.

As president of the Livingston County Historical Society, Dale has volunteered to repair many items in two historic homes in Pontiac maintained by the historical society.

Dale has researched and written more than 20 history books about Fairbury and Livingston County. He has also written historical stories for the Fairbury Blade newspaper. He provided leadership and financial support to digitize the Blade newspaper dating back to 1881. Blade archives can be accessed free of charge from the Dominy Memorial Library website.

In addition to donating his labor, Dale also makes financial contributions to various nonprofit groups, including Fairbury Echoes Museum, Dominy Memorial Library, Prairie Lands Foundation, Livingston County Historical Society, and Fostering Dignity, a fund at Illinois Prairie Community Foundation.

Mirza/Arts and Culture Grants

22 Mirza/Arts and Culture Grants totaling \$54,031 were awarded in 2021. They were made possible through the generosity of the Jerome Mirza Arts and Culture Fund at Illinois Prairie Community Foundation and disbursements from the Illinois Prairie Arts and Culture Endowment, the Laura Sullivan Arts and Culture Endowment, the Hilfinger Endowment for the Performing Arts and the David and Kay Williams Music Education Endowment.

Children's Discovery Museum – \$1,000 for "Art Around You: Exploring Contemporary Art in the Community"

Further Jazz – \$1,700 for "Jazz Film Series at the Normal Theatre"



Heartland Jazz Orchestra

Heartland Jazz Orchestra Foundation – \$1,500 for "Community Jazz Concerts"



Holiday Spectacular

Holiday Spectacular Inc. – \$2,000 for "Free Tickets for Low-Income Community Members 2021" Illinois Art Station – \$3,000 for "Art Perspectives"

Illinois State University – \$3,500 for "2021 Concerts on the Quad"

Illinois State University – \$4,000 for "Bard in a Box"

Illinois State University – \$2,500 for "Community School for the Arts Outreach"

Illinois State University – \$1,700 for "Teen Arts Group at University Galleries"

Illinois Symphony Orchestra – \$3,922 for "Concert for Kids"

Illinois Voices Theatre – \$500 for "ECHOES Theatre Pilot Internship Program"

Illinois Wesleyan University – \$2,100 for "47th Annual Jazz Festival at Illinois Wesleyan"

Illinois Wesleyan University - \$3,600 for

"School of Music Summer Music Program"

Inside Out
Accessible Art
Cooperative
- \$2,500 for
"Art Education"



Inside Out Accessible Art

McLean County Historical Society – \$5,000 for "2021 Evergreen Cemetery

Walk"

Music Connections Foundation's "Niños y Música" – \$4,000



Poco A Poco

Poco a Poco Inc. – \$2,000 for "2021 Summer Music Fest"

Prairie Fire Theatre – \$2,500 for "An Evening of Opera Favorites Under the Stars"

Salem4Youth – \$1,500 for "Music is Good for the Soul"

Share the Music – \$1,809 for "Instrument Lending Program"; grant from David & Kay Williams Music Education Endowment.

Sound of Illinois, SFPEBQSA – \$2,200 for "2021 Central Illinois Youth in Harmony"

Threshold to Hope Inc. – \$1,500 for "Art Instruction and Exploration for Low-Income Artists"

Youth Engaged in Philanthropy Grants

10 Youth Engaged in Philanthropy (YEP) Grants totaling \$11,680 were awarded in 2021. They were made possible through the generosity of an anonymous local philanthropist.

Bloomington Junior
High School – \$2,750 for
"Student Services Health
Clinic"

Fostering Dignity – \$246.31 for "Backpacks for Youth"

Friends of Constitution
Trail – \$1,500 for "McBlo-No Kids Bike"

Illinois Art Station – \$1,200 for "smARTS Lab"



McLean County Children's Advocacy Center

Jump 4 Joy Squad – \$346.69 for "Flooring for Jump 4 Joy Squad Team and Community Classes"

McLean County Children's Advocacy Center – \$450 for "Telehealth Therapy Boxes"

Normal West Promise Council
- \$1,000 for "Promise Council
Needs Room"

Regional Alternative School – \$2,000 for "Trade Skills Integration"

Vespasian
Warner Public
Library –
\$1,012 for
"Kindles for
Kids"

West Bloomington
Revitalization Project
- \$1 175 for

- \$1,175 for "Seeds for Change"



Vespasian Warner Public Library

General Grants

40 General Grants totaling \$51,642 were awarded in 2021. They were made possible by generous donors to Illinois Prairie Community Foundation's Annual Campaign and disbursements from the Ruth Carey Education Endowment, Communityworks Endowment, Illinois Prairie Green Endowment, Ives Family Foundation Youth Endowment and Laura Sullivan Health and Wellness Endowment. The grants support programs in the fields of education, environment, health and wellness, and youth.

Allin Township Fire Department – \$700 for "Tactical EMS PPE"

The Baby Fold – \$2,500 for "Autism Playground Shade Shelter"

Back to School Alliance – \$1,000 for "Getting Ready for Pre-School"



BCAI School of Arts

BCAI School of Arts – \$1,000 for "Summer Arts Exposure"

Best Buddies Illinois – \$500 for "Best Buddies Leadership Program"

Black Nurses Association of Central Illinois – \$500 for "2021 Virtual 5K Walk/Run for Health"

Bloomington Public Library – \$500 for "Memory Care Collection & Outreach"

Bloomington-Normal YMCA – \$2,000 for "Y Academy @ Camp Sparrow"

B-N Mulberry School – \$912 for "Learning Outdoors"

Boys & Girls Club of Bloomington-Nor-

mal – \$2,100 for "STEAM Powered Play"

Boys & Girls Club of Livingston County – \$1,000 for "Money Matters"

Children's Home + Aid – \$2,500 for "Bloomington Crisis Nursery"

Clinton Community Education

Foundation – \$1,000 for "Read Across Clinton"



Boys & Girls Club of Bloomington-Normal



Community Connections Group of Central Illinois

Community Connection Group of Central Illinois – \$1,200 for "Building Future Leaders and Entrepreneurs"

Community Health Care Clinic – \$2,000 for "Technology to Support Dental Hygiene Expansion at the CHCC"

Dreams Are
Possible –
\$3,500 for
"Expanding
Your Opportunities"

Easterseals
Central Illinois - \$1,200
for "Timbor

for "Timber Pointe Out-

door Challenge Course"

Fostering Dignity – \$500 for "Backpacks for Youth"

Dreams Are Possible

Girl Scouts of Central Illinois – \$1,000 for "Camperships – DeWitt, Livingston, Logan & McLean County Girl Scouts"

Girls In the Game – \$650 for "After School Program"

Girls on the Run – \$500 for "Power Up With Girls on the Run"

Great Plains Life Foundation – \$2,000 for "Stay 4 Project"

Heartland Community College Foundation – \$1,500 for "Student Emergency Fund"

Illinois Wesleyan University – \$1,000 for "Language School for Kids (LSK) Summer and Fall 2021 Programming"

Lincoln Pastoral Counseling Services – \$1,000 for "Subsidy Program"

Living Well United – \$650 for "Mix & Fix – Healthy Eating Recipe Card and Sample Program"

Livingston County Special Services Unit – \$2,300 for "Practical Assessment Exploration System (PAES)"

Midwest Food Bank – \$1,500 for "Hope Pack Weekend Feeding for Local Children at Risk for Food Insecurity"

Miller Park Zoological Society – \$1,000 for "Endangered Species Pollinator Garden Creation"

Regional Alternative School – \$1,500 for "Virtual Reality Work Skills Laboratory"

Salvation Army Lincoln 360 Life Center – \$1,500 for "Food Pantry and Veterans Shelter"

Salvation Army of McLean County – \$2,000 for "Bloomington Youth Camp"

Salvation Army Pontiac 360 Life Center – \$1,500 for "Pontiac Food Pantry"

Sunnyside Community Gardens & Food Forest - \$930 for "Sunnyside Strawberry Apprentice-

Tri-Point National Honor Society –

ship"



Sunnyside Community Garden & Food Forest

\$1,200 for "Tree Restoration Project"

Vault Community Center – \$2,000 for "The Golden Gears Café: Small Business Leadership Program"

Vespasian Warner Public Library District – \$800 for "Library of Things at the VWPL"

West Bloomington Revitalization Project

- \$1,000 for "Facilitating DIY Energy Efficiency for West Bloomington Residents"

Western Avenue Community Center – \$500 for "Teen Girls Exploration of Career Tracks"

YWCA McLean County – \$1,000 for "YWCA Fitness Fliers"





How IPCF Works With Donors

Illinois Prairie Community Foundation offers philanthropic leadership, organization and grant-making for the long-term enrichment of our community.



Individuals, families or organizations give through the Community Foundation to achieve their charitable goals and leave a personal legacy.





2 GIVE ALL TYPES OF ASSETS

Donors can give cash, appreciated securities, retirement assets, real estate or other assets. The donor receives the maximum charitable and tax benefits for their contributions to IPCF.

3 TO CREATE THEIR OWN FUND

Donors create their own fund. They recommend grants from their fund and choose who will advise their fund when they are no longer able.





WHICH IS CAREFULLY INVESTED

IPCF provides high-quality stewardship of funds, which are pooled for investment purposes. This enables less expensive access to high quality investment management.

5 BY THE COMMUNITY FOUNDATION

Illinois Prairie Community Foundation, a 501(c)3 public charity that is in full compliance with the National Standards developed by the Council on Foundations, provides flexible, convenient giving options.





TO ALLOW FOR GRANTS IN PERPETUITY

Donors retain the privilege of recommending grants for their funds to benefit nonprofits, religious organizations, educational institutions and government entities.

CONNECTING PEOPLE WHO CARE WITH CAUSES THAT MATTER

Illinois Prairie Community Foundation Funds

We are grateful to the various individuals and organizations for their confidence and trust in our stewardship. Below are the funds that were active at the Community Foundation during calendar year 2021:

ENDOWED FUNDS

R. Mack Brown Scholarship Endowment **Ruth Carey Education** Endowment Communityworks Endowment **David Davis Mansion Endowment Ecology Action Center** Endowment **Endow Atlanta Endowment** Fell Foundation Endowment Gordon Arts Endowment **Rob Hardesty Memorial** Scholarship Endowment Paul and Sandra Harmon **Endowed Donor Advised Fund** Hilfinger Performing Arts Endowment Hilfinger Youth Tennis Scholarship Endowment IPCF Art and Culture Endowment **IPCF Education Endowment** Illinois Prairie Endowment **IPCF Green Endowment IPCF** Health and Wellness Endowment **IPCF Home Sweet Home** Ministries Endowment

IPCF Youth Endowment

Ives Family Foundation Youth Endowment

John Wesley Powell Audubon Society Endowment

Keeran Endowment for the **Performing Arts**

Shirley and Robert Koos **Endowment**

Lage Designated Endowment Literacy Endowment

Local History Endowment McLean County Medical Society Scholarship Endowment

Mid Central Community Action Agency Endowment

Jerome Mirza Arts and Culture Endowment

Virginia Mosbacher Scholarship Endowment

Multicultural Leadership **Program Endowment**

Susan Noble Endowment for the Multicultural Leadership Program

Ann E. Nolte Endowment **Nursing Legacy Endowment** O'Neil Park Pool Pass Endowment Petersen & Herman Mental **Health Assistance Endowment** Poetry Place Endowment

Pontiac Township High School Endowment for Band, Choir and Musical Theatre

Ringer Community Endowment M.J. Rhymer Family Dry Grove **Nature Preserve Endowment** Secord Family Endowment Share the Music Endowment Sol Shulman Jewish Education

and Life Endowment Sugar Grove Nature Center Endowment

Sullivan Arts and Culture Endowment

Sullivan Health and Wellness Endowment

Westminster Village Education-**Talkington Family Endowment** David and Kay Williams Music

Education Endowment Witte Endowment for Women Women to Women Endowment Youth Engaged in Philanthropy

Youth Fund at Bloomington High School Endowment

OTHER FUNDS

Endowment

IPCF Administration Fund IPCF Annual Campaign IPCF COVID-19 Response Fund **IPCF** Reserve Fund **Emerging Philanthropists** Women to Women Giving Circle Youth Engaged in Philanthropy FISCAL SPONSORSHIP **FUNDS**

Atlanta Library and Museum Fund

Back 2 School Alliance Benjammin Bash Fund Bloom Community School, Inc. **Bloomington-Normal Tennis** Association

Central Illinois CEO C.H.A.R.M.

Community Connection Group of Central Illinois

Community Fund for Public Art Conexiones de Latinas of

McLean County Cropsey Area Community Fund Dreams are Possible

ExtraOrdinary Women Project Finish the Fight Against Malaria

Fostering Dignity Foundry Square Community Fund Friends of Downtown Bloomington

Golden K Fund for Kids **Green Top Grocery**

Green Top Grocery LINK Match

Harmony Park Project

Heartland Theatre Courage Fund Heartland Theatre Future Fund Heroes Embracing Autistic Lives.

Inc. – In Memory of Jon

House of Hope

Kiwanis of Normal

Land of Lincoln CEO LeRoy Kiwanis Club

LPC Fund

McLean County Recovery Court **Advisory Board**

Jerome Mirza Arts and Culture Fund

The Mother Goose Fund Multicultural Leadership Program

Penguin Project of McLean County

Pt.fwd Fund

RAM Global

Recycling Furniture for Families M.J. Rhymer Family Dry Grove Nature Preserve

Sowing Seeds in Second at Rader Family Farm

STAR Literacy

Sunnyside Community Garden and Food Forest

Tackle MS with Alex Tanney West Market Street Council Youth Global Citizen

SCHOLARSHIP/MEMORIAL **FUNDS**

Barbara J. Adkins Memorial Scholarship

Classic Organizing Group Charitable Fund (State Farm Classic)

Louise Bernadette Cole Foundation

Rob Hardesty Memorial Scholarship Foundation

Martin Litwiller Memorial Fund Sgt. Anthony Maddox Memorial Fund

Sgt. Josh Rodgers Memorial

Sullivan Rohrscheib Memorial

Mason Spencer Lives On Scholarship

Debbie Sylvester Memorial Scholarship

Triopia High School Scholarship Rachel Vincent Memorial Fund

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Illinois Prairie Community Foundation Donors

We work diligently to ensure accuracy when recognizing your gifts made during calendar year 2021. Should you discover an error, please accept our sincere apologies and contact us at 309-662-4477.

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BN Not In Our Town-Not in Our

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Financial Statement

Statements of Financial Position: June 30, 2021 and June 30, 2020

ASSETS Cash and Equivalents \$ 632,712 \$ 1,225,259 Other Receivables 9,667 8,990 Investments 22,790,520 18,216,926 Cash Value of life insurance policies 24,153 23,923 Furniture and Equipment 15,520 15,520 Accumulated depreciation (13,281) (12,152 Total Assets \$ 23,459,291 \$ 19,478,466 LIABILITIES Accounts Payable \$ 1,876 \$ 7,968	Receivables 9,6 Imments 22,790,5 Value of life insurance policies 24,1 Iture and Equipment 15,5 Inulated depreciation (13,28) Total Assets \$ 23,459,2 IES Ints Payable \$ 1,8 ed Expenses - Total Current Liabilities \$ 1,8 Vable \$ -	667 8,9 520 18,216,9 153 23,9 520 15,5 (81) (12,15 291 \$ 19,478,4 876 \$ 7,9 876 \$ 7,9	90 26 23 20 62) 66 68
Other Receivables 9,667 8,990 Investments 22,790,520 18,216,926 Cash Value of life insurance policies 24,153 23,923 Furniture and Equipment 15,520 15,520 Accumulated depreciation (13,281) (12,152 Total Assets \$ 23,459,291 \$ 19,478,466 LIABILITIES	Receivables 9,6 Imments 22,790,5 Value of life insurance policies 24,1 Iture and Equipment 15,5 Inulated depreciation (13,28) Total Assets \$ 23,459,2 IES Ints Payable \$ 1,8 ed Expenses - Total Current Liabilities \$ 1,8 Vable \$ -	667 8,9 520 18,216,9 153 23,9 520 15,5 (81) (12,15 291 \$ 19,478,4 876 \$ 7,9 876 \$ 7,9	90 26 23 20 52) 66 68
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Cash Value of life insurance policies 24,153 23,923 Furniture and Equipment 15,520 15,520 Accumulated depreciation (13,281) (12,152) Total Assets \$ 23,459,291 \$ 19,478,460	Value of life insurance policies Eure and Equipment Total Assets IES Ints Payable ed Expenses Total Current Liabilities Vable 24,1 (13,28 (13,28)	153 23,9 520 15,5 81) (12,15 291 \$ 19,478,4 876 \$ 7,9	23 20 52) 66 68
Furniture and Equipment 15,520 15,520 Accumulated depreciation (13,281) (12,152) Total Assets \$ 23,459,291 \$ 19,478,460 LIABILITIES	ture and Equipment 15,5 Inulated depreciation (13,28) Total Assets \$ 23,459,2 IES Ints Payable \$ 1,8 ed Expenses - Total Current Liabilities \$ 1,8 yable \$ -	520 15,5 (81) (12,15 291 \$ 19,478,4 876 \$ 7,9 876 \$ 7,9	20 52) 66 68
Accumulated depreciation (13,281) (12,152) Total Assets \$ 23,459,291 \$ 19,478,466 LIABILITIES	Total Assets Total Assets \$ 23,459,2 IES Ints Payable ed Expenses Total Current Liabilities yable \$ -	(81) (12,15) (291) \$ 19,478,4 (876) \$ 7,9 (876) \$ 7,9	62) 66 68
Total Assets \$ 23,459,291 \$ 19,478,466	Total Assets \$ 23,459,2 IES Ints Payable \$ 1,8 ed Expenses - Total Current Liabilities \$ 1,8 /able \$ -	\$ 19,478,4 876 \$ 7,9 876 \$ 7,9	68 68
LIABILITIES	ints Payable \$ 1,8 ed Expenses Total Current Liabilities \$ 1,8 yable \$ -	876 \$ 7,9 	68 68
	ints Payable \$ 1,8 ed Expenses - Total Current Liabilities \$ 1,8 /able \$ -	876 \$ 7,9	68
Accounts Pavable S 1.876 S 7.968	ed Expenses - Total Current Liabilities \$ 1,8 yable \$ -	876 \$ 7,9	68
•	Total Current Liabilities \$ 1,8	•	
Accrued Expenses	yable \$ -	•	
Total Current Liabilities \$ 1,876 \$ 7,968		35,0	E 1
Note Payable \$ - 35,053	Total Liabilities ¢ 10		эт
Total Liabilities \$ 1,876 \$ 43,019	i Otai Liavilities \$ 1,0	\$ 43,0	19
NET ASSETS – UNRESTRICTED	ETS – UNRESTRICTED		
Unrestricted – board designated administration \$ 345,094 \$ 274,040	tricted – board designated administration \$ 345,0	094 \$ 274,0	40
Unrestricted – board designated granting funds 9,024,820 7,964,976	tricted – board designated granting funds 9,024,8	7,964,9	76
Unrestricted – board designated endowment 14,087,501 11,196,433	tricted – board designated endowment 14,087,5	501 11,196,4	31
Total Net Assets 23,457,415 19,435,447	Total Net Assets 23,457,4	415 19,435,4	47
Total Liabilities and Net Assets \$ 23,459,291 \$ 19,478,460	Total Liabilities and Net Assets \$ 23,459,2	291 \$ 19,478,4	66
Statements of Activities: June 30, 2020 and June 30, 2019	nts of Activities: June 30, 2020 and June 30, 2019		
June 30, 2021 June 30, 2020	•	021 June 30, 20	20
REVENUE		,	
Contributions and Grants \$ 1,384,946 \$ 5,088,145	ibutions and Grants \$ 1,384,9	946 \$ 5,088,1	45
Contributions In-Kind 32,221 38,078	ibutions In-Kind 32,2	221 38,0	78
Program Fees	am Fees -	- -	
Miscellaneous Income 2,500 1,718	llaneous Income 2,5	500 1,7	18
Investment Income (losses)	ment Income (losses)		
Interest and Dividends – net 401,245 421,564	erest and Dividends – net 401,2	245 421,5	64
Net realized gains 1,410,485 172,300	t realized gains 1,410,4	485 172,3	00
Net unrealized gains (losses) 2,756,648 (457,405	t unrealized gains (losses) 2,756,6	648 (457,40)5)
Total Revenue \$ 5,988,045 \$ 5,260,400	Total Revenue \$ 5,988,0	045 \$ 5,260,4	00
EXPENSES	ES .		
Administrative \$ 327,413 \$ 312,479		413 \$ 312.4	79
Charitable Grants and Programs 1,638,664 2,498,438	·		
Total Expenses 1,966,077 2,810,913			
Change in Net Assets \$ 4,021,968 \$ 2,449,483	<u> </u>		

Several documents of the Community Foundation are available for review by appointment at the Community Foundation office. These include our IRS 990 tax return and our most recent complete annual audit. The names of our current investment managers, the fees charged and the names of the individuals responsible for investment and oversight are available upon written request.

Thank You to our Grantors and Community Partners!

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Our Mission:

Illinois Prairie Community Foundation connects people who care with causes that matter

by offering philanthropic leadership, organization and grant-making for the long-term enrichment of our community.

Our Vision:

To create a **healthy, vibrant and sustainable community** through engaged philanthropy, community knowledge and leadership.



915 E. Washington St., Suite 2 Bloomington, IL 61701 Phone: 309-662-4477 www.ilprairiecf.org

Illinois Prairie Community Foundation primarily serves McLean, DeWitt, Livingston, Logan and adjacent areas of Tazewell, Woodford, LaSalle, Ford and Piatt counties.

