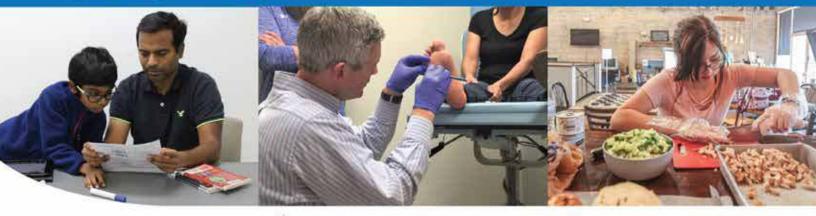
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# **Board of Directors**

#### As of December 2022

Laura Kowalczyk, President Josh Barnett, Vice President Mary Anne Schierman, Secretary Mary Ann Webb, Treasurer

## rman, Brian Garwood Dan Irvin Treasurer Mark Jontry

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### Mirza Arts & Culture Grants

Aaron Hays, Chair Laurie Bergner Cathy Maciariello Del Saam Dennis Steele Joy Szmaj Cat Woods

#### **Shulman Grants**

Myra Gordon, Chair John Freese Meghan Goldfarb Alan Sender Mike Shulman Bruce Unterman

### \_\_\_\_\_

**Other Board Members** 

who served in 2022

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Erin Rogers

Sharon Mills

**Emily Schneider** 

Women to Women Steering Beth Robb Sender, Chair Judy Donze Karen Hanson Diana Hauman Linda Kimber Debbie Lindberg Karen Major Barbara Meek Karen O'Shea Kristal Shelvin Sharon Tarvin

### Women to Women Grants

Barbara Meek, Co-chair Kristal Shelvin, Co-chair Karen Bersche Kathi Davis Cris Embree Diana Hauman Alexis Kalish Kathleen McKinney 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: Del Saam, McLean County Veterans Court Nonprofits Workshop Panelists: Holly Ambuehl of Forefront, Eddie Breitweiser of pt.fwd, Terri Cannon of Western Avenue Community Center, and Victoria Padilla of Regional Office of Education #17.

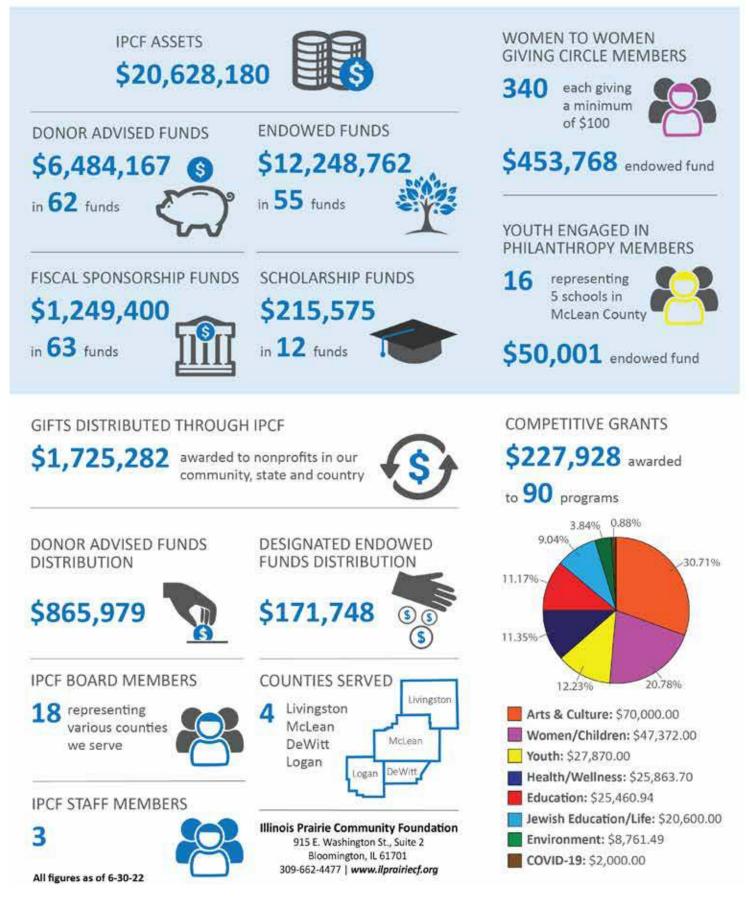
Philanthropy Luncheon Emcee: Dan Irvin **Other:** Community Partners (please see listing on Page 15); IPCF Board Members, Committee Members and Volunteers

## Staff

Greg Meyer, Executive Director Christina Boyd, Business Manager Michele Evans, Grants & Communications Director



## Illinois Prairie Community Foundation By the Numbers - FY2022



# **2023 Philanthropists of the Year**

## **Bloomington-Normal: Janice Meadows**

Janice (Jan) Meadows of Bloomington exemplifies the spirit of philanthropy through her leadership and involvement in numerous community programs and organizations supporting students, families and educators in Bloomington-Normal.

For the past 11 years, Jan has chaired the Back 2 School Alliance, which is a coalition of groups that annually provides more than 4,000 backpacks with school supplies to low-income families in Unit 5 and District 87 schools. She coordinates the year-round collection of funds and school supplies, culminating in the Back 2 School Party where the backpacks are distributed and local agencies are present to provide information and assistance to families. Jan's efforts with Back 2 School Alliance also provide opportunities for the high school students at Eugene Field School.

Jan retired in 2011 from Unit 5 Schools, after 35 years in the district – 20 years as a behavior specialist at Colene Hoose Elementary School and 15 years as a first-grade teacher at Glenn Elementary School. For 20 years, she also taught night courses at Illinois State University, retiring in 2021. Jan continues to mentor student teachers and honors students from ISU.

For the last 10 years, Jan has also been involved with the Promise Council, an independent school support program. She currently serves as chair for two Promise Councils and is on the board of two other councils. In addition, Jan created Promise Shoes, a shoe bank of new and gently used shoes for students at Unit 5 and District 87 schools.

She created a 10-week course called WOW to develop leadership skills and confidence in elementary school-aged girls. Jan wrote the curriculum, orientation and training sessions, recruited leaders to work with the girls and wrote a grant to cover costs. She also serves on the Jill Hartke Better to Give Than to Receive Holiday Program, which provides clothing, toys and household items to 150 Unit 5 families.

After serving on the executive committee of the Unit 5 Education Association for many years, Jan continues to serve as vice president for IEA Retired Teachers. She collaborated with Camille Taylor to bring Not In Our School programming to Unit 5 students, volunteers at McLean County Museum of History's Cemetery Walk, and



Janice Meadows

is a member of the philanthropic group 100 Women for Good. She taught pre-school religion classes at St. Patrick Church of Merna and Holy Trinity Church.

In all her volunteer work, Jan uses a network of community helpers who are willing do whatever necessary to fill immediate and long-term needs of students.

She is married to Joe Luber, who supports Jan in all her endeavors. They have three children and five grandchildren.

## **Outside Twin Cities: Kevin Jones**

Kevin Jones of Mackinaw exemplifies the spirit of philanthropy through his leadership and involvement in providing forums for people to express their feelings and truly hear one another throughout Central Illinois.

Kevin has facilitated Listening Circles, a restorative justice practice, to provide people an opportunity to speak and listen to each other in an atmosphere of safety, respect and equality. He facilitates Listening Circles in communities, workplaces, schools, nonprofit organizations, neighborhoods, universities and families. Since 2015, he has done more than 2,500 trainings, most recently after George Floyd's murder, after the 2020 presidential election and attacks on the Asian American Pacific Islander community related to the pandemic.

Kevin's work with restorative justice is a culmination of his 35-year career serving children and families through such agen-

cies such as The Baby Fold, the Children's Foundation, the Department of Children and Family Services and the Regional Office of Education.

Training, coaching and educating at schools, agencies and businesses across the country in restorative practices is Kevin's passion. He has facilitated several restorative practices trainings for Illinois State University, Bloomington Police Department, Carle BroMenn Medical Center, Western Avenue Community Center, Boys and Girls Club of Bloomington-Normal and several churches in McLean County.

He earned a master's degree in Restorative Practices through the International Institute of Restorative Practices in 2017. Kevin serves on the executive board for Project Oz.

According to his nominator, Kevin understands that providing a positive way for people to heal from trauma can ultimately



Kevin Jones

contribute to creating a more peaceful world. His vision and ability to get others involved makes him a true philanthropist.

Kevin and his wife, Kim, have one son, one daughter and one grandson.

# General Grants

45 General Grants totaling \$77,956.13 were awarded in 2022. 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, Laura Sullivan Health and Wellness Endowment and Frautschi/Bedell Donor Advised Fund. The grants support programs in the fields of education, environment, health and wellness, and youth.

Best Buddies International - \$2,000 for "Best Buddies Leadership Program"

**Big Brothers Big Sisters of Central Illinois**  \$2,500 for "Comprehensive Mentoring" Program"

**Bloomington High School Promise** Council – \$1,250 for "Calculated Success"

Bloomington-Normal YMCA - \$1,500 for "YMCA Youth Programs"

Boy Scouts of America – \$1,000 for "Outdoor Adventure Camp"

Children's Home + Aid - \$2,000 for "Scott Early Learning Center Outdoor Learning"

City of Pontiac -\$2,000 for "Summer Park Program"

**Clinton Community** Educational Foundation - \$1,000 for "Read Across Clinton"

**Clinton Community** YMCA – \$1,500 for "Clinton Youth in Action"

**Community Action Partnership of Central** Illinois – \$2,500 for "Dignity Aisle Food Pantry Cooperative"

**Community Connection Group of Central** Illinois – \$1,000 for "Team Connection and Building Future Leaders"

**Community Health Care Clinic –** \$3,070.20 for "Putting One Foot in Front of the Other"

Dreams Are Possible - \$3,500 for "Enrichment and Enhancement Training for Students and Staff"

Eversight - \$1,000 for "Sight-Saving **Recovery Supplies for** McLean and Livingston Counties"

Faith in Action of **Bloomington-Normal** - \$2,688 for "Senior Transportation in McLean County"

Girl Scouts of Central Illinois - \$1,500 for "Direct Assistance - Girl Scouts of DeWitt, Livingston, Logan and McLean Counties"

Girls on the Run of Central Illinois - \$750 for "Power Up With Girls on the Run"

Great Plains Life Foundation - \$2,500 for "Stay 4 Project"

Homes of Hope – \$3,205.50 for "Smiling is a Universal Language"

Illinois Spina Bifida Association - \$700 for "Community-Clinic Connection/Hospital Stay Financial Assistance"

Illinois Wesleyan University - \$750 for

"Language School for **Kids Programming** 2022-23"

**Lincoln Pastoral Counseling Services**  \$2,500 for "Subsidy Program"

Living Well United -\$1,000 for "Program of Intergenerational Education (PIE)"

Marcfirst - \$1,000 for "Celebrating Our Uniqueness"

McLean County Children's Advocacy Center - \$1,500 for "Prevent 360"

Miller Park Zoological Society – \$2,500 for "Endangered Species Pollinator Garden Creation Phase Two" Funded in part by the Go Green Grant

Normal Community High School – \$961.49 for "A Green Outdoor Classroom at NCHS"

Normal Community High School -\$2,460.94 for "Maker Space at NCHS"

Normal Police Department - \$1,000 for

"Renovation of Normal **Police Department Family** Room"

Normal Public Library -\$1,320 for "Computational Thinking Programs for Families at Normal Public Library"

**Normal Township Activity & Recreation** 

Center (ARC) - \$2,500 for "Green Space Project: Therapeutic Garden"

**Regional Alternative School** – \$1,000 for "Representation in Literacy Project"

Second Presbyterian Church of Bloomington - \$1,500 for "Church Garden Redesign"

Sugar Grove Nature Center - \$1,500 for "Leave No Trace"

Sunnyside Community Garden and Food Forest – \$1,000 for "Bees and Pollinators for Sunnyside"

The Baby Fold - \$1,000 for "Autism Playground Safety Items and Shade Shelter Completion"

The Salvation Army Lincoln - \$2,500 for "Food Pantry and Veterans Shelter"

The Salvation Army of McLean County - \$2,000 for "Personal Hygiene Referral Program"

The Salvation Army Pontiac - \$2,200 for "Food Pantry Basics for Families and Students"

**United Way of Decatur & Mid-Illinois** - \$2,500 for "Dolly Parton Imagination Library in DeWitt County"

United Way of Logan County - \$1,500 for "Dolly Parton's Imagination Library in Logan County"

Vault Community Center - \$3,000 for "The Golden Gears Café Small Business Leadership Program"

**Vespasian Warner Public Library District** - \$1,000 for "Extending Access: Laptop

Computers at the VWPL"

West Bloomington **Revitaliza**tion Project - \$1,300 for "Adopt-A-Pot" Funded in part by the Go Green Grant

West Bloomington **Revitalization Project** 

YWCA McLean

County - \$1,300 for "YWCA Young Wonders Youth Development"

Normal Public Library



# Mirza/Arts and Culture Grants

27 Mirza/Arts and Culture Grants totaling \$70,000 were awarded in 2022. 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, Laura Sullivan Arts and Culture Endowment, Hilfinger Endowment for the Performing Arts, David and Kay Williams Music Education Endowment and LPC Fund.

BCAI School of Arts – \$2,200 for "Summer Arts Exposure 2022" Boys & Girls Club of Livingston County – \$1,500 for "Fashion Forward" Brass Band of Central Illinois – \$2,000 for

"2023 Spring Concert"

**Children's Discovery** 

**Museum** – \$1,500 for "Art Around You: Exploring Contemporary Art in the Community"

**City of Pontiac** – \$3,600 for "Rockin' at the River Summer Concert Series"

**Community Concert Band** – \$4,000 for "New Music for the People" *Funded entirely by the David and Kay Williams Music Education Fund.* 

**Cultural Festival** – \$2,000 for "Variety Saturday – A Diverse Showcase of Talent & Culture"

**Further Jazz** – \$2,500 for "Jazz Film Series at the Normal Theatre"

Heartland Jazz Orchestra Foundation – \$2,500 for "Community Jazz Concerts" Heartland Productions – \$1,500 for "The Play's the Thing"

Holiday Spectacular Inc. – \$2,000 for "Free Tickets for Low-Income Community Members 2022"



BCAI School of Arts

- \$3,000 for "2022 Concerts on the Quad"

Illinois State University – \$2,500 for "Illinois Shakespeare Festival Courtyard Music Series"

Illinois State University – \$4,000 for "ISU String Project"



ISU Teen Arts Group at University Galleries

Illinois State University – \$2,000 for "Teen Arts Group at University Galleries" **Illinois Symphony Orchestra** – \$4,000 for "Concert for Kids"

Illinois Wesleyan University – \$2,100 for "48th Annual Jazz Festival at Illinois Wesleyan"

**Illinois Wesleyan University** – \$3,500 for "Illinois Chamber Music Festival 2022"

Inside Out Accessible Art Cooperative – \$2,000 for "IOAA Art Education"

McLean County Arts Center – \$2,000 for "Sugar Creek Arts Festival"

McLean County Historical Society – \$4,400 for "2022 Evergreen Cemetery Walk"

**Music Connections Foundation** – \$4,200 for "Niños y Música"

Prairie Fire Theatre - \$3,000 for "The

Man of La Mancha – The Musical" Share the Music – \$1,500



Prairie Fire Theatre

"Instrument Lending Program"

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

# Youth Engaged in Philanthropy Grants

7 Youth Engaged in Philanthropy (YEP) Grants totaling \$10,000 were awarded in 2022. They were made possible through the generosity of an anonymous local philanthropist.



Girl Scouts of Central Illinois Girl Scouts of Central Illinois – \$1,500 for "GIRL Outreach Program – DeWitt County"

Girls on the Run of Central Illinois – \$2,000 for "Power Up with Girls on the Run"

Jump 4 Joy Squad – \$900 for "Spring Classes"

Ridgeview Elementary School – \$1,605



for "Ridgview Elementary School Sensory Path" Sunnyside Community Gardens & Food Forest – \$495 for "Sunnyside Apprenticeship Program"

Vespasian Warner Public Library – \$1,500 for "Access for All: Enhancing Inclusive Collection at the VWPL"

Western Avenue Community Center – \$2,000 for "Sisters by Chance"

for

# Women to Women Grants

6 Women to Women Grants totaling \$47,372 were awarded in 2022 to nonprofits that support renewal and recovery after the pandemic for women and children in the community. Funding for the grants comes from generous donors to the Women to Women Giving Circle.

Autism Collective in collaboration with OSF Health Care System and Easterseals – \$10,000 for "Autism Care Coordination"

**Children's Discovery Museum in collab**oration with Children's Home + Aid's Scott Early Learning Center – \$7,200 for "Growing STEAM Potential Through Play"

**Children's Home + Aid in collaboration with Chestnut Health Systems** – \$10,000 for "Early Childhood Home Visiting"

**Community Health Care Clinic** "CAATCH – Coordinating Affordable Access to Comprehensive Healthcare"

Milestones Early Learning Center – \$3,100 for "Communication & Recovery Post COVID"

YWCA McLean County – \$7,072 for "Young Wonders"



Children's Discovery Museum & Children's Home + Aid

## Shulman Jewish Education & Life Grants

4 Shulman Grants totaling \$20,600 were awarded in 2022. 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. – \$4,000 for "Orchestra Around the Town Free Concert Series"

Moses Montefiore Temple – \$6,600 for "Jewish Life and Culture Fest"

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

Jewish Life and Culture Fest

Moses Montefiore Temple – \$7,000 for "Tech in the Temple"



## **How IPCF Works With Donors**

IPCF connects people who care with causes that matter by offering philanthropic leadership, organization and grant-making for the long-term enrichment of our community.

### **1** DONORS

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.

### BY THE COMMUNITY FOUNDATION

Illinois Prairie Community Foundation is a 501(c)3 public charity and is in full compliance with the National Standards developed by the Council on Foundations.



### **10 ALLOW FOR GRANTS IN PERPETUITY**



Donors retain the privilege of recommending grants for their funds to 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 2022:

#### **ENDOWED FUNDS**

Atlanta Endowment Fund **Big V Family Foundation R. Mack Brown Scholarship** Endowment **Ruth Carey Education** Endowment Communityworks Endowment **David Davis Mansion Endowment Ecology Action Center** Endowment Fell Foundation Endowment Gordon Arts Endowment **Rob Hardesty Memorial** Scholarship Endowment Paul and Sandra Harmon Endowed Donor Advised Arts and Culture Fund Hilfinger Performing Arts Endowment **Hilfinger Youth Tennis** Scholarship Endowment **IPCF** Art and Culture Endowment **IPCF Education Endowment IPCF 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 Alliance Scholarship Endowment Mid Central Community Action 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 Endowed Donor Advised Fund 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** Westminster Village Residents' Assistance Endowed Fund David and Kay Williams Music **Education Endowment** Witte Endowment for Women Women to Women Endowment Youth Engaged in Philanthropy Endowment Youth Fund at Bloomington High School Endowment **OTHER FUNDS 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/ PROJECT/AGENCY FUNDS** 

Atlanta Field of Interest Fund Atlanta Library and Museum Fund

ARC Living Memorial Legacy Fund Back 2 School Alliance Benjammin Bash Fund Bloom Community School, Inc. **Bloomington Stars Take Flight Bloomington-Normal Daybreak Rotary Foundation Fund Bloomington-Normal Tennis** Association Central Illinois CEO C.H.A.R.M. Children's Christmas Party Fund **Community Connection Group** of Central Illinois **Community Fund for Public Art** Conexiones de Latinas of McLean County Cropsey Area Community Fund **District 6490 Rotary Foundation** Fund **Downtown Bloomington** Association **Dreams are Possible EL4IL Project ExtraOrdinary Women Project** Finish the Fight Against Malaria Focus & Vision Ministries **Fostering Dignity** Foundry Square Community Fund 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 Illinois Chamber Music Festival Performance & Student Scholarship Fund **Kiwanis of Normal** Land of Lincoln CEO LeRoy Kiwanis Club LPC Fund McLean County Medical Society Alliance Scholarship McLean County Recovery Court Advisory Board **Milestones Early Learning Center & Preschool Fund** 

Jerome Mirza Arts and Culture Fund

The Mother Goose Fund Multicultural Leadership Program Nathan Health & Wellness Fund **Operation 127** Penguin Project of McLean County Pt.fwd Fund **RAM Global Recycling Furniture for Families** M.J. Rhymer Family Dry Grove **Nature Preserve** SDG Fellows Program Fund 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 Westminster Village Residents' Assistance Non-Endowed Fund Youth Global Citizen SCHOLARSHIP/MEMORIAL

**FUNDS** Barbara J. Adkins Memorial Scholarship Barb Bush Family and Consumer Sciences Scholarship **Classic Organizing Group** Charitable Fund (State Farm Classic) Louise Bernadette Cole Foundation **Rob Hardesty Memorial** Scholarship Foundation Lexington High School/Joseph Killian Memorial Fund Martin Litwiller Memorial Fund Sgt. Anthony Maddox Memorial Fund Eli Maurer Memorial Fund Miss Mississippi Crown Scholarship Fund **Orville and Maralee Mounce** Scholarship Fund Sgt. Josh Rodgers Memorial Fund Sullivan Rohrscheib Memorial Fund Mahendra P Singhal Memorial Scholarship Fund **Ross Elite 8 Scholarship** Mason Spencer Lives On Scholarship **Debbie Sylvester Memorial** Scholarship Triopia High School Scholarship **Rachel Vincent Memorial Fund** 

# **IPCF Funds** - (continued)

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We work diligently to ensure accuracy when recognizing your gifts made during calendar year 2022. Should you discover an error, please accept our sincere apologies and contact us at 309-662-4477.

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Boeing Charlene and Jason Boice Nancy Bollman Books to Benefit **Rick and Penny Boser** Julie Bovenmyer **Doris Bowens** Patsy Bowles Barbara Bowman Christina and Justin Boyd **Boyle Family Gift Fund** Robert E. Bradley Rhendy Bradshaw Kathleen Brady Herm and Fran Brandau Lauren Bratslavsky **Robert Brauer** Lois Brechhiel Bruce and Jeannie Breitweiser **Edward Breitweiser** James Breytung Jessica Brinegar Broadway Graham Wealth Partners Jake and Katherine Brodbeck Tom and Nancy Brokaw Udonald and Dorothy Brooks Larry and Carroll Bross Catherine Brown Davna Brown Judith Brown Margery A. Brown Paul E. Brown **Richard Brown** Sandra D. Brown Brown Hay & Stephens, LLP Daniel and Debra Brownstone Harlan Brucker

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## IPCF Donors - 2022 (continued)

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### OF THE FOLLOWING

Elaine Dillow Adrienne Ives Laura (Harding) Koppenhoefer Eli Maurer Phyllis Pederson Debbie Sylvester

## **IPCF Legacy Society**

The following people have identified gifts to Illinois Prairie Community Foundation in their estates, or through their Donor Advised Funds or insurance policies:

Rick and Penny Boser Madonna Courtright Kathi Davis Wayne and Marilyn Ericson George and Myra Gordon Paul and Sandra Harmon David and Diana Hauman Aaron Hays Susan Hoblit Dan and Karen Irvin Tim and Debbie Leighton Mary Morgan Lykins Vern McGinnis Greg and Diane Meyer Gretchen Monti Ryan and Denise O'Connell Alan Sender Elizabeth Robb Sender Richard and Susan Stroyan Charlotte Talkington Joe Talkington Ruel and Judy Wright

# **Financial Statement**

### Statements of Financial Position: June 30, 2022 and June 30, 2021

|  | June 30, 2022 |               | June 30, 2021 |              |
|--|---------------|---------------|---------------|--------------|
| ASSETS   | <u>~</u>      | 4 262 042     |               | ·            |
| Cash and Equivalents                             | \$            | 1,262,843     | -             | 632,712      |
| Other Receivables                                |               | 6,831         |               | 9,667        |
| Investments                                      |               | 19,331,531    |               | 22,790,520   |
| Cash Value of life insurance policies            |               | 24,306        |               | 24,153       |
| Furniture and Equipment                          |               | 17,220        |               | 15,520       |
| Accumulated depreciation                         |               | (14,551)      | <u> </u>      | (13,281)     |
| Total Assets                                     | \$            | 20,628,180    | \$            | 23,459,291   |
| LIABILITIES                                      |               |               |               |              |
| Accounts Payable                                 | \$            | 5,561         | \$            | 1,876        |
| Accrued Expenses                                 |               | -             |               | -            |
| Total Current Liabilities                        | \$            | 5,561         | \$            | 1,876        |
| Note Payable                                     | \$            | -             |               | -            |
| Total Liabilities                                | \$            | 5,561         | \$            | 1,876        |
| NET ASSETS – UNRESTRICTED                        |               |               |               |              |
| Unrestricted – board designated administration   | n \$          | 372,908       | \$            | 345,094      |
| Unrestricted – board designated granting fund    |               | 7,976,876     |               | 9,024,820    |
| Unrestricted – board designated endowment        |               | 12,272,835    |               | 14,087,501   |
| Total Net Assets                                 |               | 20,622,619    |               | 23,457,415   |
| Total Liabilities and Net Assets                 | \$            | 20,628,180    | \$            | 23,459,291   |
|  |               | 024           |               |              |
| Statements of Activities: June 30, 2022 and June | -             |               |               | 20.2024      |
|  | J             | une 30, 2022  | J             | une 30, 2021 |
| REVENUE  | ~             | 2 2 2 2 4 6 4 | <u> </u>      | 1 201 010    |
| Contributions and Grants                         | \$            | 2,238,161     | \$            | 1,384,946    |
| Contributions In-Kind                            |               | 32,796        |               | 32,221       |
| Program Fees                                     |               | -             |               | -            |
| Miscellaneous Income                             |               | -             |               | 2,500        |
| Investment Income (losses)                       |               | 272 454       |               | 104 245      |
| Interest and Dividends – net                     |               | 372,154       |               | 401,245      |
| Net realized gains                               |               | 233,180       |               | 1,410,485    |
| Net unrealized gains (losses)                    | _             | (3,626,547)   | <u>_</u>      | 2,756,648    |
| Total Revenue                                    | \$            | (750,256)     | \$            | 5,988,045    |
| EXPENSES   |               |               |               |              |
| Administrative                                   | \$            | 361,101       | \$            | 327,413      |
| Charitable Grants and Programs                   |               | 1,723,439     |               | 1,638,664    |
| Total Expenses                                   |               | 2,084,540     |               | 1,966,077    |
| Change in Net Assets                             | \$            | (2,834,796)   | \$            | 4,021,968    |

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. 14



# **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.



Excellence. Accountability. Impact.™

*Our Community Foundation is in full compliance with National Standards, developed by the Council on Foundations. As such, we are proud to display this national seal.*