

# 2006

## ANNUAL REPORT



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community foundation  
of St. Clair County



This annual report is published by the Community Foundation of St. Clair County.

**COMMUNITY FOUNDATION  
OF ST. CLAIR COUNTY**

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**WRITING & DESIGN**

Patti Samar

*The Write Company*

# EXECUTIVE COMMITTEE



**Charles G. Kelly**  
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*Vice Chair*



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*Treasurer*



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*Member-At-Large*



**Martin E. Weiss**  
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**Randy D. Maiers**  
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# FOUNDATION COMMITTEES

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\* 2006 Chairman

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Richard C. Engle  
Phyllis H. Ledyard\*\*  
Dr. Bassam Nasr  
David P. O'Connor, Jr.\*  
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William Robinson  
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Diane Slingerland  
Dr. Daniel J. Wilhelm

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Laura L. Schwehofer  
Joseph A. Vito

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David O'Connor  
Gary E. Rhody

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Susanna Defever\*\*  
Virginia Fitzgerald  
David Korff  
Robyn Mosher  
Robert Nelson\*  
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## HEALTH & HUMAN SERVICES

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Kathe Hale  
Arnold Larson\*  
Tim Liberty  
Jim Nunnold  
Jon B. Parsons  
Hon. Cynthia Seimen Platzer  
Domingo A. Ruiz  
Amy Smith  
Sally E. Traffon  
Douglas S. Touma

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Lee C. Hanson  
Patti Samar  
Shawn Starkey

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Troy Burrell  
Libby Busdicker  
Tyler Busdicker  
Nick Collins  
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Judi Dankenbring  
Shannon Davis  
Sarah Donalson  
JD Dunn  
Gail Faustyn  
Tonia Gooden  
Stephen Gossman  
Jackie Hanton--Advisor  
Sara Haynes  
Zahra Hussain  
David LaBelle  
Adam Lee  
Conor Loftis  
Jordan Malone  
Kelly Mytinger  
Zach Parkhurst  
Thomas Philp  
Rachna Reddy  
Tara Russel--Advisor  
Morgan Scallen  
Dominique Schroeder  
Andrew Seppo  
Lorrie Shepley  
Ashley Tackaberry  
Lisa Tobiczky  
Troy Walker  
Veronica Ward  
Avery Wine  
Nathaniel Wine  
Shawn Wismer  
Haley Yelencich  
Nicole Young

## WOMEN'S INITIATIVE STEERING COMMITTEE

Bethany A. Belanger  
Susan M. Borovich  
Dr. Jill Gillhooley Brion  
Denise M. Brooks\*  
Juanita A. Gittings  
Kelly Kammer  
Wendy L. Krabach\*\*  
Susan Kreis  
Marcella Walker  
Mary Whaling  
Janice Whipple  
Catherine Wilkinson

## WOMEN'S INITIATIVE GRANTS

Susan M. Borovich\*  
Mary Brooks  
Juanita Gittings  
Kimberly Harmer  
Sally Kolar  
Ellen Ross  
Lisa Ross

## WOMEN'S INITIATIVE BACK TO SCHOOL

Bonnie Blomquist  
Linda Bruckner  
Juanita Gittings\*  
Larry Krabach  
Helen McCartan  
Liz Mitchell  
Alice Rieves  
Jane Robinson  
William Robinson  
Sara Tait  
Sara Thomas  
Ann Tomlinson\*\*  
Terry Wallis

## WOMEN'S INITIATIVE DONOR RELATIONS

Kathy Emery  
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Kathy Holth  
GiGi Mericka  
Mary Whaling\*  
Janice Whipple

## WOMEN'S INITIATIVE MAJOR/PLANNED GIFTS

Bethany A. Belanger  
Denise M. Brooks  
Kelly Kammer  
Wendy L. Krabach\*  
Susan Kreis  
Donna Niester

\* Chair

\*\* Vice Chair



# 2006 BACK TO SCHOOL VOLUNTEERS

The Foundation's "Back to School" backpack giveaway program has clearly become one of the largest annual philanthropic and volunteer efforts in St. Clair County each year. One of the reasons it is so

special is because it touches the entire community and draws volunteers and donors from all walks of life. Following is a list of those who make it happen:

Aaron Hinkley  
 Alex Olson  
 Alice Giese  
 Alice Rieves  
 Alyssa Napolitan  
 Andrea Brown  
 Andrea J. Haag  
 Andrew Seppo  
 Angela Pisciotta  
 Ann Tomlinson  
 Arlene Makowski  
 Ashley Brennan  
 Ashley Sopha  
 Barb Hurd  
 Barb Jackson  
 Barb Lawrence  
 Barb Price  
 Becky Walsh  
 Bernie Schneider  
 Betty Mericka  
 Beverly Maiers  
 Beverly Shafer  
 Bill Robinson  
 Bonnie Blomquist  
 Boots Stager  
 Bradly Ward  
 Brooke Curtiss  
 Carie Boyd  
 Carlene Lymburner  
 Carol Cooley  
 Carol Warwick  
 Cathy Wilkinson  
 Charlotte Sponseller  
 Cheryl Frank  
 Chief Corbett  
 Chris Deaton  
 Christi A. Agostino-Erd  
 Christie Burke  
 Chritnia Bowers  
 Cindy Hillman  
 Cindy Mugridge  
 Cindy Osgood  
 Cindy Simmons  
 Dan Stocker  
 Dave Karales  
 David LaBelle  
 David Tallmadge  
 David Webb  
 Dawn Hedberg  
 Deb Thierry  
 Debbi Campbell  
 Deborah Maxwell  
 Denise Brooks  
 Denise Richard  
 Desire Bowers  
 Det. Michael Bloomfield  
 Diana Redlawsk  
 Dianna Maxwell  
 Dolly Gofton  
 Donna Niester  
 Elizabeth Hurd  
 Ellen Ganhs  
 Ellen Ross

Erika Staiger  
 Esther Vasquez  
 Freda Brown  
 Gail Kelly  
 Gay Huston  
 GiGi Mericka  
 Gilbert Bowers  
 Grace Hill  
 Gretchen Ploeger  
 Haley Alexander  
 Heather  
 Henry Wright  
 Hilary Buechler  
 Holly Price  
 Hope Jones  
 Jackie Guske  
 Jacquie Green  
 Jake Dunn  
 Jake Senyk  
 Jamie Alexander  
 Jan Hass  
 Janet Zurick  
 Jean Ginzl  
 Jeanne Atkinson  
 Jeannine Schneider  
 Jeff Hadwin  
 Jeff Williford  
 Jenni Taylor  
 Jennifer Michaluk  
 Jennifer Webb  
 Jill Brion  
 Jill Hutchins  
 Joan Walters  
 Joe Mericka  
 John Gofton  
 John Needham  
 Joi Price  
 Joseph L. Brown  
 Juanita Gittings  
 Judy Dankenbring  
 Judy Kellerman  
 Julie Ann Johnson  
 Julie Kesner  
 Julie Napolitan  
 Karen Lord  
 Kathy Emery  
 Kathy Holth  
 Katie Thompson  
 Katrina Pavey  
 Kay Burliegh  
 Kay Goodman  
 Kay Price  
 Kelly Kammer  
 Kelly Mytinger  
 Kelsey Oswald  
 Kim Lee  
 Laurel Croury  
 Leah Hamlin Morgan  
 Lilly Stevenson  
 Linda Duceatt  
 Linda Locke  
 Lindsay Redlawsk  
 Lisa Bowman

Lisa Robison  
 Lois Adams  
 Lori Beem  
 Lorrie Shepley  
 Louise Washburn  
 Loupatti Miller  
 Lucie DeLine  
 Lynn Ward  
 Madeline Price  
 Maggie Schneider  
 Malena Hamlin Morgan  
 Marcus Capalbo  
 Margaret Haynes  
 Margaret Sutton  
 Marge MacKenzie  
 Marian Relken  
 Marie Palmer  
 Marilyn Abernathy  
 Marly Borovich  
 Mary Ann Stockpoole  
 Mary Brooks  
 Mary Jo Edson  
 Mary L. Langolf  
 Mary Russel  
 Mary Whaling  
 MaryJo Smith  
 Matt Biskner  
 Michael Eppley  
 Michael O'Veil  
 Michele Wildman  
 Morgan Scallen  
 Nancy Loxton  
 Nancy Winzer  
 Natalie Leach  
 Nathaniel Bratton  
 Nick Branch  
 Pam Ruehle  
 Pat Corden  
 Pat Kandler  
 Pat Schattler  
 Patty Cooley  
 Paul D. Lydy  
 Peg Van Luven  
 Pierrette Hedber  
 Quinton Pickelhaup  
 R.J. Russel  
 Rasha Demashkieh  
 Rene Zieg  
 Renee Granger  
 Richard L. Sponseller  
 Roger Manning  
 Ronald Shafer  
 Roxann Zmolik  
 Ruth Ann Bales  
 Ryan Fox  
 Sally Emerich  
 Sally Kolar  
 Sara Thomas  
 Scott Martyniuk  
 Sharon Staiger  
 Shawn Wismer  
 Shelley Voss  
 Shelley Watters



## PACKING UP

Members of the Women's Initiative (above) proudly display backpacks they have packed and ready to go. Below, community leaders show their enthusiasm while barbequing and preparing lunch for the Back to School backpack giveaway participants.



Sheri Dalenberg  
 Sue Acheson  
 Sue Ostrom  
 Sue Schmid  
 Susan Ellerkamp  
 Tammy Williford  
 Tara Russel  
 Ted Peltier  
 Tim Donnellon  
 Tim Ward  
 Tina Dobney  
 Tony Helmrich  
 Trish Gillhooley  
 Troy Walker  
 Tyler Busdicker  
 Veronica Ward  
 Victoria P. McKenzie  
 Virginia McClelland  
 Wesley Warner  
 Zahra Hussain

## CELEBRITY CHEFS

Don Fletcher  
 Hon. Cindy Platzer  
 Jody Platzer  
 Larry Smith  
 Marsh Campbell  
 Shaun Groden  
 Beth Belanger  
 Mike Wendling  
 Peter Karadjoff  
 Chuck Kelly  
 Ron Cooley  
 Joe Vito  
 Rose Bellanca  
 Gerry Kramer  
 Tim Donnellon

# LIST OF FUNDS

Many generous donors have established endowed funds within the Community Foundation of St. Clair County. We are thankful to all

who have used the auspices of the Foundation to establish a fund that will help meet many needs in St. Clair County for good, for ever.

## YOUTH

Back to School Events Fund  
Blue Water Boy Scouts  
Cleland Community Youth Fund  
Girl Scouts Fund  
Healthy Youth, Healthy Seniors  
Wyatt Walker Friendship Fund  
Youth Advisory Council  
Youth Home Fund  
Marian Pollock Moore Fund

## SENIORS

Frank & Bula Carney Memorial Fund  
Harry F. Lewis Fund  
Healthy Youth, Healthy Seniors  
Helen David Fund for Council on Aging  
Marwood Manor Endowment Fund  
Sanborn Gratiot Memorial Home Fund  
Thomas & Frances Treleaven Fund  
Seniors Fund

## EDUCATION

Algonac Education Enrichment Fund  
Father Bartone Fund  
Friends of St. Mary's School Fund  
General Education Fund  
Supporters of the East China Schools Fund  
Claude & Alexa Lawrence Fund

## ARTS & CULTURE

Algonac/Clay Historical Society Fund  
Charles & Margaret Anderson Fund  
Studio 1219 Building Fund  
General Arts & Culture Fund  
John R. Dolan Fund  
Walter K. Brooks Fund

## NON PROFIT PARTNERS

Community Foundation Administrative  
Endowment Fund  
Algonac Lions Club Fund  
American Red Cross  
Community Foundation Operating Fund  
Helen David Fund for Peoples' Clinic  
Lawrence E. Owens Endowment Fund  
Marine City Historic District  
Restoration Fund  
Mary E. Andreae Fund  
Peoples' Clinic for Better Health  
Port Huron Hospital Foundation  
Raymond L. & Catherine C. Gellein Fund

Safe Horizons Endowment Fund  
St. Clair County Library System  
St. John River District Hospital

## COMMUNITY INVESTMENT FUNDS

Bob Abdo Memorial Fund  
Burnam J. Misenar Fund  
Community Investment Fund  
Donald & Alice Giese Fund  
Earl H. Donaldson Fund  
Emerson & Lucilda Brown Fund  
Florence C. Stephen Fund  
Francis P. Willson Fund  
James C. Acheson Fund  
James C. Acheson Fund II  
John F. & Rose Marie Wismer Fund  
Margaret C. Lutz Fund  
Mary Moore Fund  
Virginia E. Farmer Fund  
Wirtz/Ogden Fund  
Norman & Isabel Cosgrove Memorial Fund  
John W. & M. Louise Shier Family Fund  
Thomas K. Smith Fund  
Lisa Harris Pink Ribbon  
of Hope Memorial Fund  
Rev. Rene L. Desmarais Fund

## COMMUNITY PARTNERS & PROJECTS

Algonac/Clay Community Fund  
Charles F. Moore Memorial Fund  
Citizens for St. Clair Fund  
City of Port Huron Fund  
DeWald/Beckett Charitable Fund  
DeWald/Cook Charitable Fund  
Ernest T. & Barbara A. Oskin Fund  
F. William & Patricia Schwarz Fund  
Health & Human Services Fund  
Housing Fund  
Land & Water Fund  
Cottrellville Community Fund  
Maritime Fund  
Recreation Fund  
St. Clair Foundation Fund  
Tunnel Fund  
Henry & Harriett Whiting Fund  
Women's Initiative

## SCHOLARSHIPS

Acheson Foundation & Times Herald  
Academic Achievement  
Alice W. Moore Memorial Scholarship  
Barbara Ann Kessler Saph Memorial

Bert D. & Rose Wright Memorial  
Blue Water Shipmasters' Fund  
Catherine C. Gellein Fund  
Charles Myron & Betty Gossman  
Veterans Fund  
Charles & Berniece Uligian Fund  
Christian & Agnes Haas Memorial  
Cyril Smith Memorial Fund  
Darin Conrad Memorial  
F. William & Patricia Schwarz  
Father Bartone Fund  
Gar & Leda Henry Sports Scholarship  
Howard A. Acheson Memorial Fund  
Jack S. Campbell Memorial Fund  
James T. Kregger Memorial Fund  
James Wilhelm Memorial Fund  
John F. & Rose Marie Wismer Scholarship  
Joseph Caimi Scholarship Fund  
Lillian Perry Scholarship Fund  
Little Brothers, Little Sisters  
of St. Clair County  
Marian Pollock Moore Fund  
Marine City Scholarship Foundation  
Endowment  
Memphis High School Alumni  
Association Fund  
Pauline Groff Music Fund  
Port Huron Museum  
Scholarship Endowment  
River District Hospital Aux.  
McFern-Smeltzer Scholarship  
St. Clair Music Study Club Endowment  
Trumble Memorial Scholarship  
Vera Fuller-Hansen Education Trust Fund



# GRANTS AWARDED IN 2006

Algonac Clay Library .....	\$700.00
Algonac Community Schools .....	\$2,878.49
Algonac Elementary School .....	\$15,650.00
Algonac High School .....	\$1,950.00
Algonac Lions Charities .....	\$15,000.00
American Cancer Society .....	\$48.00
Back to School .....	\$25,916.26
Blue Water Council Boy Scouts .....	\$9,982.00
Blue Water Habitat .....	\$16,950.00
Blue Water Jazz Society .....	\$5,000.00
Brockway Township .....	\$1,075.00
Capac United Methodist Church .....	\$3,500.00
Charter Twp. of China .....	\$2,900.00
City of St. Clair .....	\$30,000.00
City Rec-Port Huron .....	\$4,840.00
Cleveland Elementary School .....	\$18,090.95
Community Renaissance Fund .....	\$315,403.00
Cottrellville Township .....	\$29,000.00
Council of Michigan Foundations .....	\$5,000.00
Council on Aging .....	\$10,100.00
Cub Scout Pack 22 .....	\$100.00
Dept. of Human Services Rainbow Program .....	\$200.00
East China School District .....	\$23,800.00
Economic Opportunity Committee .....	\$224,933.89
Fair Haven Elementary .....	\$200.00
Feaste of Ste. Claire .....	\$2,000.00
First Congregational Church .....	\$500.00
First Night-Port Huron .....	\$1,000.00
Focus on the Family .....	\$10,000.00
Food Bank of Eastern Michigan .....	\$5,200.00
Fort Gratiot Middle School .....	\$200.00
Friends of Burtchville Library .....	\$15,000.00
Friends of Early Intervention in the BW Area .....	\$500.00
Girl Scouts-MI Waterways .....	\$436.77
Goodwill Industries .....	\$400.00
Holy Cross Schools .....	\$4,600.00
I.M.P.A.C.T. .....	\$7,000.00
International Symphony Association .....	\$10,625.60
International Symphony Orchestra .....	\$18,939.88
Kids in Distress .....	\$5,200.00
Liberty Riders .....	\$29,000.00
Marine City Historical District .....	\$10,000.00
Marine City Scholarship .....	\$3,115.63
Marwood Manor Nursing Home .....	\$7,214.28
Mercy Marydale Center .....	\$500.00
Mid City Nutrition .....	\$4,126.00
Mobile Dentist .....	\$8,209.58
Morton Elementary .....	\$322.10
Oregon Trail Council-Boy Scouts .....	\$10,000.00
Palms Elementary .....	\$302.22
Peoples Clinic at Mercy Hospital .....	\$500.00
Port Huron Area School District .....	\$5,817.00
Port Huron Hospital .....	\$1,840.75
Port Huron Museum .....	\$128,361.02
Port Huron Neighborhood Housing Corporation .....	\$60,000.00
Port Huron Northern High School .....	\$1,574.21
Roseburg Rescue Mission .....	\$5,000.00
Sacred Heart Major Seminary .....	\$4,600.00
Safe Haven Maternity Home .....	\$5,000.00
Safe Horizons .....	\$14,158.00



## SMALL THINGS MAKE A BIG DIFFERENCE

Bill Westerhof's class at Belle River Elementary School received a mini grant from the Youth Advisory Council to purchase supplies for the school store. Profits from the school store will be donated to the local humane society.

Salvation Army .....	\$7,300.00
Salvation Army-Roseburg Corps Office .....	\$10,000.00
Samaritans Purse .....	\$10,000.00
Sanborn-Gratiot Memorial Home .....	\$967.77
SCC Parks and Recreation Department .....	\$20,000.00
Scholarships .....	\$97,731.94
SONs .....	\$1,334.12
Sparlingville Elementary .....	\$200.00
St. Clair Art Association .....	\$1,500.00
St. Clair County Community College .....	\$10,439.18
St. Clair County Community College Band .....	\$5,000.00
St. Clair County Health Department .....	\$5,600.00
St. Clair County RESA-Woodland School .....	\$40,000.00
St. Mary's School .....	\$14,815.00
St. Vincent DePaul .....	\$11,000.00
St. Clair County Child Abuse and Neglect Council .....	\$4,057.00
Studio 1219 .....	\$35,980.42
The ARC of St. Clair County .....	\$400.00
The Council on Aging .....	\$11,500.00
The Harbor .....	\$800.00
The Port Huron Musicale .....	\$8,484.97
The Southside Coalition .....	\$1,500.00
Tunnel Fund .....	\$5,000.00
United Way of St. Clair County .....	\$3,390.00
Waterfowl USA .....	\$1,550.00
Women's Initiative Endowment .....	\$425.00
Woodrow Wilson Elementary .....	\$366.70
Xelan Foundation/Heaven .....	\$2,500.00
Yale United Methodist Church .....	\$506.62
YMCA .....	\$1,001,368.38
<b>Total .....</b>	<b>\$2,458,832.73</b>

# 2006 SCHOLARSHIP RECIPIENTS

## **Acheson Foundation & Times Herald Academic Achievement Scholarship**

Talyor Alef  
Ashley Bowden  
Kate Coury  
Mao Shen Dong  
Amanda Hensley  
Rahul Kamalapurkar  
Judith Kovach  
Amanda Sollman  
Adam Van Deusen  
Brandon Wilton

## **Howard A. Acheson Memorial Scholarship**

Aaron Avila  
Martina Fraschetti  
Brian Gilan  
Nicole Ledsworth  
Eric Mastria  
William McCabe  
Jared Mollan  
Brady Owens  
Christopher Paquette  
Leslie Spaulding

## **Alice W. Moore Memorial Scholarship**

Heather Cook  
Kyle Potvin  
Mark Weier  
James Ziegler

## **Jack S. Campbell Memorial Fund**

Kevin Czostkowski  
Melissa Czostkowski  
Kathleen Juzysta  
Kelly Malone  
Daniel Riehl

## **Barbara Ann Kessler Saph Memorial Scholarship**

Stacey Roznowski  
Geri Trempler

## **Bert & Rose Wright Memorial Scholarship**

Kimberly Lackowski

## **James T. Kreger Memorial Scholarship**

Ashley Bowden  
Brandi Ribbecky  
Ashley Schneider

## **Blue Water Indian/ Port Huron Museum Scholarship**

Lance Kaboni

## **James Wilhelm Memorial Scholarship**

Ashley Bruckner  
Kyle Bruckner  
Emily Cook  
Jessica DeMand  
Misti Hahn  
Dylan Jones  
Collin Kawiecki  
Ryan Kelly  
Brett Pacek  
Samantha Robbins  
Stacey Roznowski  
Amanda Rumsey  
Emily Sanger  
Tiffany Sexton  
Kelley Werden  
Lauren Williams

## **Catherine C. Gellein Scholarship**

Erinn Holm  
Ronnie Logan

## **Charles G. & Bernice M. Uligian Scholarship**

Kevin Sturdevant  
Amber Taylor

## **Charles Myron Gossman Scholarship**

Jose Garcia Ramirez

## **Cyril Smith Memorial Scholarship**

Emily Eppley

## **Darin Conrad Memorial Scholarship**

Kyle Bollaert  
Brittany Burke

## **John F. & Rose Marie Wismer Scholarship**

Jennifer LaMay  
Lindsay Ostin  
Jason Roggenbuck  
Ashley Schneider  
Jennifer Thomas  
Alyssa Weingartz

## **F. William & Patricia Schwarz Scholarship**

Erin McCarty  
Meghan McDonald  
Leslie Muggelberg  
Natalie Swierkosz  
Rosemarie Tucker  
Elizabeth Walton  
Mark Weier

## **Joseph Caimi Memorial Scholarship**

Cassandra Swanboro

## **Little Brothers, Little Sisters of St. Clair County Scholarship**

Aaron Avila  
Jillian Baker  
Emily Cook  
Erinn Holm  
Ronnie Logan  
Meghan McDonald  
Christopher Paquette

## **Marian Pollock Moore Fund**

Jillian Baker  
Angela Otulakowski  
Pearl Paldanius

## **Pauline Groff Music Scholarship**

Carly Bates  
Jason Drake

## **River District Hospital/ McFern-Smeltzer Scholarship**

Melissa Czostkowski  
Angela Otulakowski

## **Trumble Memorial Scholarship**

Emily Cook

## **St. Clair Music Study Club**

Michael Brunner  
Bridget Anderson  
George Toles  
Aubrey Going



# HONORARIUMS

## Donation made to the Foundation in honor of...

Bob Abdo's Birthday  
Dr. Victor and Susan Amato  
Stanley Arnett  
Bethany Belanger  
Mark Brochu  
Mary Campbell  
Paula Cleland  
Norma Cortese

Father Rene Desmarais  
Danny P. Eastwood  
The Flamingos  
Kimberly Harmer  
Marty Jacobs 60th birthday  
Melinda Johnson  
Wendy Krabach  
Bernard & Margaret Kuhn's 65th Anniversary  
Kelly Leeper  
Brooxie Lett's Birthday  
Michael McKiernan

Fred and Lezlynne Moore  
Donna Niester  
Joseph Pennington  
Jo Ann Ploeger  
Dorothy Rieman's 102nd Birthday  
Lynne Secory  
H.C. Snyder  
Mark and Lindsay Soule's Wedding  
Father Ronald J. Victor  
Betty June Winslow's 85th birthday

# MEMORIALS

## Donation made to the Foundation in memory of...

Bob Abdo  
John Ferdinand Babisz  
Glenn M. Barnum  
Mary Beth Black-Patten  
Joanne Brooks  
Joseph Caimi  
Robert Campbell  
Margo Clark  
Mary Lou Cobourn  
John R. Cribb  
Tom Cuthbertson  
Helen David  
Laurie Ann Davis  
Father Rene Desmarais  
Gerald Distelrath  
Victor Distelrath  
Robert Dundas  
Roland "Bud" Dunn  
Phyllis E. Engle  
Charles Fernandez  
Amy Fletcher  
Diane Fletcher

Bud Friederichs  
Dorothy Ann Friederichs  
Patricia Garshott  
Bob Gibbs  
Anne C. Goleniak  
Betty Gossman  
Charles Myron Gossman  
Tony Guizar  
Agness A. Haas  
Norma Halkias  
John Halpin  
Lisa Harris  
James J. Janis  
Elizabeth "Betty" Kearns  
Suzanne Krabach  
Kevin LaDuke  
Martin "Poopsie" Laretz, Jr.  
Robert LePla, Sr.  
Irene Lesmer  
Fred Letzgus  
JoAnn Lindsay  
Miriam Eva Lott  
Marian Lottner  
Loved Ones  
G. Ray and Rosemary McPherson

Camilla C. Mosher  
William Nardi  
Ruth Nelson  
Peggy Jo Parsons  
Charles Hamilton Purdom  
Katherine Charron Purdom  
Albert L. "Tiny" Renaker  
Thelma Shepardson  
Jean Shobbrook  
Richard Smeltzer, Sr.  
Deborah Jean Smith  
Al Stevens  
Mae Stoneburner  
Walter Street  
Mrs. Josephine Szymanski  
Natalie Thomas  
Robert Tubbs  
Wyatt Christopher Walker  
John Walters  
Marjorie E. Ward  
Gus Warwick  
F. Granger Weil  
Maxwell Westrick  
Betty Winslow's Aunt Lucille



**The Community Foundation of St. Clair County and Supporting Organization**  
**Consolidated Statement of Financial Position**  
**December 31, 2006**

Assets	Community Foundation	Community Renaissance	Consolidated Adjustments	Total
<b>Assets</b>				
Cash and cash equivalents	\$ 1,529,889	\$ 43,566	\$ -	\$ 1,573,455
Investments	30,020,354	-	-	30,020,354
Pledge Receivable (net of pledge discount \$5,721)	66,087	-	-	66,087
Mortgage Receivable	103,657	-	-	103,657
Note Receivable	-	68,585	-	68,585
Other Receivables	926	100	-	1,026
Property and equipment (net of Accumulated depreciation of \$126,781 and \$22,321)	106,474	221,372	-	327,846
Cash surrender value of contributed life insurance	123,126	-	-	123,126
Homes Held for Redevelopment	-	264,728	-	264,728
Total Assets	<u>\$31,950,513</u>	<u>\$ 598,351</u>	<u>\$ -</u>	<u>\$32,548,864</u>

**Liabilities and Net Assets**

**Liabilities and Net Assets**

Liabilities:	\$ 4,476	\$ 1,794	\$ -	\$ 6,270
Accounts payable	24,969	118	-	25,087
Accrued payroll and withholdings	13,384	-	-	13,384
Accrued vacation payable	60,965	-	-	60,965
Grants payable	-	68,585	-	68,585
Note payable	460,230	-	-	460,230
Escrow Deposits	635,283	-	-	635,283
Funds held as agency endowments	158,719	-	-	158,719
Charitable gift annuity payable	<u>121,809</u>	<u>-</u>	<u>-</u>	121,809
Pass-through funds	<u>1,479,835</u>	70,497	<u>-</u>	1,550,332
Total Liabilities				
Net Assets:	30,300,934	527,854	-	30,828,788
Unrestricted	<u>169,744</u>	-	<u>-</u>	169,744
Temporarily restricted	<u>30,470,678</u>	527,854	<u>-</u>	30,998,532
Total Net Assets				
Total Liabilities and Net Assets	<u>\$31,950,513</u>	<u>\$ 598,351</u>	<u>\$ -</u>	<u>\$32,548,864</u>

Our 2005 and 2006 audits were conducted by Stewart, Beauvais and Whipple, PC. Audited 2006 financial statements have been approved by the Board of Trustees, and are available on our website at [www.stclairfoundation.org](http://www.stclairfoundation.org). To receive a copy of audits, Form 990s, an annual report or to request the names of investment managers, fees charged and the body of individuals responsible for investment and financial oversight, please contact our office via the website or call 810-984-4761.

	Community Foundation	Community Renaissance	Consolidated Adjustments	Total
<b>Revenue, gains and other support:</b>				
Public Support - Contributions	\$ 1,902,246	\$ 1,278,876	\$ ( 19,661)	\$ 3,161,461
Revenue and Gains -				
Investment income net of investment expense	3,448,944	1,154	-	3,450,098
Increase in cash surrender value of life insurance	8,840	-	-	8,840
Administrative fee income	16,827	-	-	16,827
Other	<u>-</u>	<u>6,700</u>	<u>-</u>	6,700
	<u>3,474,611</u>	<u>7,854</u>	<u>-</u>	3,482,465
Total Public Support Revenues & Gains	<u>5,376,857</u>	<u>1,286,730</u>	<u>( 19,661)</u>	<u>6,643,926</u>
<b>Expenses:</b>				
Program Expenses:				
Grants	1,027,792	-	( 19,661)	1,008,131
Property Redevelopment	-	1,007,261	-	1,007,261
Youth Advisory Council Fund	3,459	-	-	3,459
Other Program Expenses	307,321	182,984	-	490,305
Management and general:				
Other management expenses	204,395	-	-	204,395
Fundraising expenses	<u>72,127</u>	<u>-</u>	<u>-</u>	72,127
Total Expenses	<u>1,615,094</u>	<u>1,190,245</u>	<u>( 19,661)</u>	2,785,678
Change in Net Assets	<u>3,671,763</u>	<u>96,485</u>	<u>-</u>	3,858,248
Net Assets at beginning of year	<u>26,770,545</u>	<u>369,739</u>	<u>-</u>	27,140,284
Net Assets Transfer	<u>( 61,630)</u>	<u>61,630</u>	<u>-</u>	-
Net Assets at end of year	<u>\$30,470,678</u>	<u>\$ 527,854</u>	<u>\$ -</u>	<u>\$30,998,532</u>



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community foundation  
of St. Clair County