



ANNUAL REPORT — 2012 —

Pulaski County
Community
Foundation, Inc.

CELEBRATING OUR
15th
Y · E · A · R

People, Places, and Patterns



Zach Medler

The front cover of this report not only depicts a colorful patchwork quilt painted on a building in the heart of Winamac, but as stated on the bottom edge of the quilt, it represents many of the “People, Places, and Patterns” of Pulaski County. Artist Zach Medler designed and completed the mural with the help of local volunteers and artists, and funding from the Community Foundation.

While the mural is a beautiful addition to the county seat, its title is also an apt name for the Community Foundation’s annual report. In the following pages you will gain insight into some of the people and places that make Pulaski County what it is today... and what it will be tomorrow. These individuals and organizations impacted the pattern of Pulaski County in 2012.

The Community Foundation celebrated its 15th year in 2012. To recognize the anniversary, the Board of Directors set a \$15,000 fundraising goal. Through the generosity of many individuals and entities, that goal was achieved! Their gifts will strengthen the Foundation’s endowment that makes community grants (like Winamac’s mural) possible.

Thank you for enhancing the pattern of Pulaski County!

Robert C. Simpson
President

Wendy G. Rose
Executive Director

New Funds



For years, Garry Colgrove was the Town of Winamac's Santa Claus. He also owned Hank's Tire Service and the Pizza Haus, and retired from Galbreath, Inc. after 22 years.

Garry loved spending time with his family, and his life touched many in the Winamac community.

When Garry passed away, family and friends chose to celebrate his life in a special way. **The Garry D. Colgrove Memorial Scholarship** was established as a non-permanent fund for Winamac High School seniors. The man who played Santa for so many years continues to bring happiness to local youth today.



Good Oil Company is striving to enhance the Pulaski County community in a unique way.

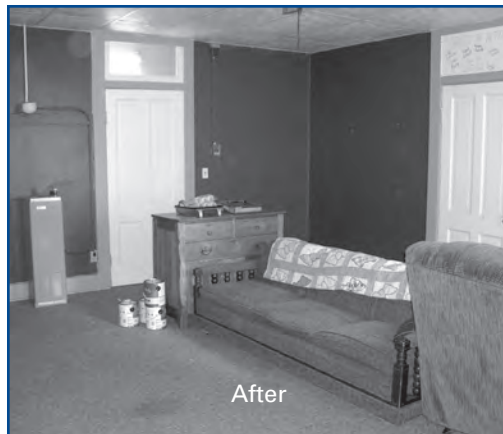
The BP "Fueling Communities Program" provides grants to organizations nominated by BP marketers to support the communities in which they do business. Good Oil Co. nominated the Pulaski County Community Foundation, and after connecting with leaders at the county's high schools, Pulaski Memorial Hospital, and the Foundation, the **Good Oil/BP Healthcare Scholarship** was created.

The scholarship is aimed at students who wish to pursue a degree in the healthcare field and want to bring their skills back to the county. Diversity needs of the local medical community are also considered.

The **Good Oil/BP Youth Philanthropy Fund** and the **Good Oil Company** fund were also created with support from the Fueling Communities Program.

Grads in Action

2012 Community Foundation scholarship recipients were invited to share their grad-itude through a community project before leaving for college. The project took place at Pleasant View, the county's rest home. Eight grads came together to paint one of the home's living rooms, leaving a lasting impression for the residents.



A lasting impression.



Sharing gratitude: Christopher Lippelt,
Caleb Schmicker, Jordan Morning, Teah Rushing,
Alexis Craft, Rachel Tetzloff, Kristy Haunn,
Alyssa Garnett.

*"Thank you so much for painting the living room, it's wonderful!
Love the signatures! Good luck in your future journeys."*

—Sandy Hurd, Superintendent of Pleasant View County Home

Farmer Breakfast

In the middle of a very hot, dry summer and 4-H Fair week, the Community Foundation hosted a special breakfast for farmers. A large group listened attentively to Dr. Chris Hurt, Purdue University agricultural economist, and his perspective on Indiana's drought and farmland values. The breakfast was an effort by the Foundation to strengthen and serve the ag community.



Dr. Chris Hurt



PCCF Board members served breakfast with a smile.



The crowd enjoyed a hearty breakfast in the community center.

2012 Community Grants



Grantees accepted awards and described their projects at the annual Celebration of Philanthropy.

In a competitive grant process, seven local organizations were selected to receive a total of \$20,000 in grant funding for programs and projects. Community impact, project quality and management, along with available resources are considered in the evaluation of proposals. Community grants are made possible through the Foundation's unrestricted resources.

GRANTEES AND PROJECTS

- **Friends of the Panhandle Pathway**
Tools for the Trail
- **Greenspace Winamac/Arrow Head Country RC&D**
Finish the Park
- **Harmony House/CASA Program**
Volunteer Recruitment and Training
- **Hoots to Howls Wildlife Rehab.**
Endangered Box Turtle Habitat
- **Humanitarian Distribution Center**
Warehouse Siding Project
- **Kingdom Kids Preschool/Daycare Ministry**
Play it Safe Project
- **Peak Community Services**
Group Home Kitchen Updates

Youth Grants

A \$500 youth grant opportunity was offered to county high school service groups in the fall. Proposals were invited for projects that would improve the particular school's K-12 program.

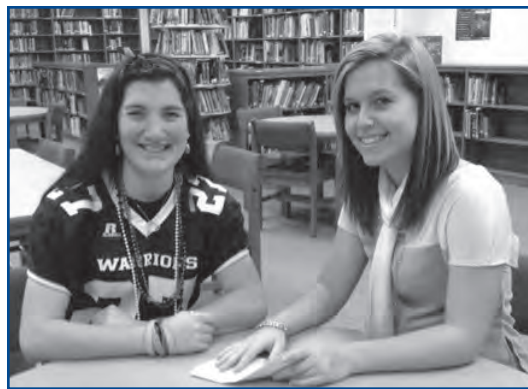
The students had to determine a project, create a plan for implementation, and devise a budget. Students submitted applications and made creative presentations to the Grants Committee.

West Central Student Council's winning project was "Through the Looking Glass." Their goal was to revitalize a high school hallway by building and installing a lockable, glass "student information center" for posting announcements, upcoming events, awards, and a suggestion box.

Winamac's National Honor Society received funds for the project, "Beautify EPCSC." Their goal was to improve the school's campus by cleaning the weight room and equipment; painting elementary playground equipment; and cleaning up the outdoor lab.



Drew McKay and Logan Wuethrich from West Central described their project at PCCF's annual meeting.



Emerald Blankenship and Jina Field work on Winamac's NHS grant proposal.

2012 Scholarships



2012 PCCF Scholars



Julie Creech
Adult Scholarship Recipient

Ernest David Armstrong III
Memorial Scholarship
Alexis Craft

Alberta J. Barnhouse
Memorial Scholarship
continuing support for
Emma Kiser

Back Home Again
In Indiana Scholarship
Julie Creech

Linda Keys Braun
Memorial Scholarship
Alexis Craft

Katherine L. Brown
Scholarship and
Achievement Award
Rachel Tetzloff
Jordan Morning

Thomas E. Carneal and
Ola M. Carneal Scholarship
Katy Anspach
Amber Brooke
Keelin Isch
Abigail Koepkey

Marshal and Lola Carper
Scholarship
Danyell Bailey
Tyler Abbott

Garry D. Colgrove
Memorial Scholarship
Kristy Haunn

Brian D. Conn Memorial
Music Scholarship
Jonah Christensen

Conn Family Scholarship
Jordan Morning

Jim Dobson
Memorial Scholarship
Jonah Christensen
Kyle Hayslett

Franklin and Evelyn Fechner
Scholarship
Natasha Daugherty

Galbreath Scholarship
continuing support for
Brianna Krause
Jayne Fritz
Emily Ball

Alexandra ("Ali") Gibson
Memorial Scholarship
Alexis Craft

Giving Back Scholarship
Evan Kruger

Bob Goble
Memorial Scholarship
Alyssa Garnett

William O. (Billy) Goble
Memorial Scholarship
Caleb Schmicker

Agnes Hartman Scholarship
Chelsey Jones

Ralph E. and Sarah M.
Horner
Scholarship Award
Katelyn Bierrum
Caleb Schmicker

Everett and Ethel Knebel
Scholarship
Katelyn Bierrum
continuing support for
Marc Heater
Morgan Smith

Roland and Nancy Lowry
Memorial Scholarship
Teah Rushing

Francis and Gertrude
Rausch
Agricultural Scholarship
continuing support for
Andrew Malott

Judge Jack Richert
Memorial Scholarship
Kyle Krohn

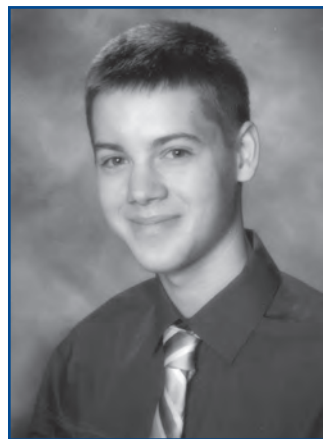
Earl D. Roudebush
Memorial Scholarship
Ridge Parks

Albert Lee Weaver
Memorial Scholarship
Katelyn Bierrum

Ralph E. Winters Scholarship
Lyndsey Wagers
continuing support for
Sarah Drang
Isaac Berg



Lilly
Endowment
Community
Scholarship



Christopher Lippelt
North Judson-
San Pierre High School
*Attending Rose-Hulman
Institute of Technology*

Endowment Funds

Permanent, lasting gifts to serve Pulaski County — An endowment is established through a charitable contribution to PCCF. Your gift is not spent; it is saved and invested wisely to grow and produce earnings. Through an endowment agreement, the Foundation agrees to distribute a portion of the endowment’s earnings to the designated charitable entity or cause you care about most. Distributions are called grants. Only a portion of the earnings are distributed in order to allow your fund to grow over time. As time passes, grants from endowment will exceed the value of the original gift.

The Foundation administers 95 funds, listed below. The amount shown in parentheses was awarded from these funds in 2012. *New funds are listed in color.*

DESIGNATED FUNDS (\$87,600) <i>Distributions are directed to specific charitable agencies or projects.</i>	First United Methodist Church of Winamac, Indiana Fund	Mary Powers Extension Education Fund	Rhonda Jean Galbreath Memorial Fund
Birthright of Rensselaer Endowment Fund	Friends of the Panhandle Pathway Endowment	Monterey Community Fund	Roland Leslin Charitable and Religious Trust Fund
Donald and Thelma Crise Fund	Gateway Woods Fund	PCCF Operating Fund	St. James Salem United Church of Christ
Emil Smolek Endowment Fund	Holy Family Foundation Fund	Pulaski Alliance for Community Education Endowment	St. Paul Lutheran Church Fund
Fellowship Baptist Church of Winamac Endowment Fund	James A. Freeman Memorial Christmas Fund	Pulaski County 4-H Council Fund	Star City Community Fund
First Christian Church of Winamac Endowment Fund	Marjorie Prendergast Keller and Clement V. Keller, Sr. 4-H Fund	Pulaski County Library Fund	Star City United Methodist Church Endowment Fund
		Pulaski County Community Health and Wellness Fund	Stout Humane Society Fund

The Galbreath Fund

West Central School
Education Foundation Fund

Wilson Family Fund

Winamac Kiwanis Fund

Winamac Park Fund

Women of Pulaski County
Endowment Fund

FIELD OF INTEREST FUNDS
(\$1,678)

*Provides support for a
particular broad field.*

Richard W. Thompson
Family Fund

Sherald and Verla Bonnell
Family Educational Fund

Wildlife Conservation and
Education of Pulaski County

AGENCY FUNDS

(\$13,344)

*Distributions provide a source of income
for nonprofit agencies.*

Arrow Head Country RC&D

Guidance Nursery School

Harold J. Righter
Memorial Fund

Junior Achievement
Serving Pulaski County

Pulaski County
Chamber of Commerce

Pulaski County Fund for Persons
with Developmental Disabilities

Pulaski Health Foundation
Resident Activities Support Fund

Winamac Church of the
Nazarene Endowment Fund

Winamac Tree Committee

ADVISED FUNDS

(\$6,840)

*Allows ongoing donor input
for grant distributions.*

Bonnell Family Golf Fund

Celebrate the Students of
Winamac/Eastern Pulaski
Schools Fund

Harvey R. Gutwein Family Fund

Herb and Martha Hoch Fund

Michael and Sherry O'Connor
Family Fund

Rose Family Fund

Snowball Golf
Endowment Fund

The Eclectic Fund

William R. and Patricia J. Roth
"We Care" Fund

UNRESTRICTED FUNDS

(\$21,300)

*Distributions are directed to ever-
changing community needs.*

Bess A. Russell Fund

Bridge Initiative Endowment

Fred C. Russell Memorial Fund

James A. Ehlers
Unrestricted Fund

PCCF Directors Fund

Pulaski County General
Unrestricted Fund

LIFE INCOME FUNDS

*Provides donors income for life with the
remainder for charitable purposes.*

Kenneth and Phyllis Gardner
Charitable Gift Annuity

Funds

New funds are listed in color.

NON-PERMANENT (PASS-THROUGH) FUNDS

(\$8,392)

PCCF services include administration of different types of nonpermanent funds.

Friends of the
Panhandle Pathway

Garry D. Colgrove
Memorial Scholarship

Good Oil/BP
Healthcare Scholarship

Good Oil/BP Youth
Philanthropy Fund

Good Oil Company

Pack-a-Backpack

Pulaski County Care Fund

Women of Pulaski County

SCHOLARSHIP FUNDS

(\$33,901)

Provides assistance to deserving students pursuing higher education.

Agnes Hartman Scholarship

Albert Lee Weaver
Memorial Scholarship

Alberta J. Barnhouse Memorial
Teacher Scholarship

Alexandra ("Ali") Gibson
Memorial Scholarship

Back Home Again
in Indiana Scholarship

Bob Goble
Memorial Scholarship

Brian Douglas Conn
Memorial Music Scholarship

Conn Family Scholarship

Earl D. Roudebush Memorial
Scholarship

Ernest David Armstrong III
Memorial Scholarship

Everett and Ethel Knebel
Scholarship

Francis and Gertrude Rausch
Agricultural Scholarship

Franklin and Evelyn Fechner
Scholarship

Galbreath Scholarship

Gary M. Schnapf
4-H Memorial Scholarship

Giving Back Scholarship

Jim Dobson
Memorial Scholarship

John M. and Marjean Fritz
Memorial Scholarship

Judge Jack Richert
Memorial Scholarship

K. Stuart Gast Scholarship

Katherine L. Brown Scholarship

Linda L. Keys Braun
Memorial Scholarship

Marshall and Lola Carper
Scholarship

Ralph E. and Sarah M. Horner
Scholarship

Ralph E. Winters Scholarship

Roland and Nancy Lowry
Memorial Scholarship

Thomas E. and Ola M. Carneal
Scholarship

William O. (Billy) Goble
Memorial Scholarship

Winamac Rotary Club
Scholarship

2012 Contributors

The Community Foundation recognizes the following generous donors in 2012.

Raye Ann Absher
Alliance Bank
Rex and Nancy Allman
Anonymous
Ernie Armstrong/ISIS Theater
Arrow Head Country RC&D
Laura Bailey
Sue Baker
John and Patricia Bawcum
Michael and Kaye Beall
Bennett Insurance Agency
Bill Dobson Ford-Mercury
of Washington
Bonnell Grain Handling
BP Products North America
Bryce and Lori Brumm
Budd Insurance Agency
Michael Capouch/
M&R Ag Services
Jon and Julie Chapman
Adam and Jill Collins
Community State Bank
Forest Conn
Robert and Marjorie Conn
Carol Croell
Crop Fertility Specialists
Katie DeGroot
Melissa Dennis

Farm Credit Services
Jim Dobson Ford
Dan and Virginia Dolezal
Mary Ann Finke
Martin and Mary Finley
First Federal Savings Bank
First National Bank
FRATCO
Gilsinger Implement Co.
Paul and Brenda Gilsinger
Goble GMC Truck
Good Oil Company
Green 3 LLC
Randy and Barbara Greenwell
Mary Grigsby
Marita Grisel
Harvey and Ellen Gutwein
Tom and Tamara Halleck
Jim and Julie Hanus
Jim and E. Anne Ketchen
Greg and Jackie Kiser
Robert and Lynne Klitzman
Knapp Tire Co., Inc.
Kokomo Grain
Don Knebel
Ann Lebo
Brian and MacKenzie Ledley

Mary Sue Link
Roland Lowry
Gregg and Kris Malott
Sam and Carol Marks
William and Joyce Mathys
Martin and Robin Maxwell
Mike and Beth McClure
Doug and Sharon McKinley
Tommy Mitchell
Daniel Murphy
Mike and Sherry O'Connor
Monica O'Connor
Steve Moss/Moss Fertilizer
Tim and Vicki Overmyer
Lori Pavy
Pizza Hut
Courtney and Judy Poor
Tim and Elaine Powers
Heather Pugh
Pulaski County Abstract
Pulaski County CDC
Pulaski County Chamber
of Commerce
Pulaski County 4-H Fair Board
Pulaski Health Foundation
Pulaski Memorial Hospital
PWRTC

Barbara Richert
Celeste Richert
James Richert
John Richert
RJ Roth
William and Patricia Roth
Patrick and Judith Sanders
Michael and Annette Sass
Don and Charlotte Schnapf
Mike and Cynthia Schultz
Susie Schultz
SECC/Timothy Brown
Robert and Kathy Sheppard
Sons of the American Legion
Post #399
St. James Salem UCC
Standard Industrial Supply
Larry and Janet Stout
The First National Bank
of Monterey
Timm Services
Town and Country Women
Mike and Melissa Weaver
Kevin Whiteman
Doug and Kathy Wilson
Craig Winters
Ralph and Barbara Winters

Tributes: Memorials, Honorariums and Planned Gifts ---

Listed below are the names of donors who made gifts to the Community Foundation to honor or memorialize special persons in 2012.

Also listed are members of the Legacy Society who have named the Foundation as a beneficiary of their estate.

IN MEMORY OF...

David Absher

Elizabeth Billman
Bill Kiste and Judy Blair
Robert and Lynne Klitzman
Sam and Carol Marks
Courtney and Judy Poor
Bill and Peach Roth

David Banta

Bill Kiste and Judy Blair

Linda L Keys Braun

Kathie Scott

Olive Braun

Robert and Lynne Klitzman
Sam and Carol Marks

Newton Brown

Bill and Peach Roth

Howard "Buck" Bonnell

Carroll White REMC
Darl and Merna Daily
John and Janice Dilts
Richard and Rebecca Dilts
Doug and Sharon McKinley
Lawrence and Barbara Nies
Steve and Barbara Rausch
Mr. and Mrs. Donald Rife
Betty Riffel, Spud, Carla and Bill
Julie Robinson
Erin Rosenthall
Ruff Family Farms
Mary Sayers

Alladean Clouser

Pulaski County Chamber of
Commerce
Bill and Peach Roth

Garry Colgrove

Laverne Reutebuch

Barbara Crist

Bill and Peach Roth
Sam and Carol Marks

Darl Daily

Wayne and Marylou Bonnell
Katie DeGroot
Tom and Barbara Halleck
Robert and Lynne Klitzman
Chuck and Wendy Rose
Bill and Peach Roth

Arthur Allen Dean

Sam and Carol Marks

Thom Dennis

Allen Finke
Robert and Lynne Klitzman
Chuck and Wendy Rose
Bill and Peach Roth

Dennis Dowling

Robert and Lynne Klitzman

Melvin Lee Dust

Sam and Carol Marks

Dora Fisher

Jeff and Beth Ruff

Robert Flora

Robert and Lynne Klitzman

Ron Foerg

Bill and Peach Roth
Paul and Brenda Gilsinger

Max Frain

Don and Lynn Darda
Mary Helen Kimmerling
Robert and Lynne Klitzman
Sam and Carol Marks
Daniel McKinley
Chuck and Wendy Rose
Bill and Peach Roth
Kevin and Monica Whiteman

Marjean Fritz

Scott Alexander
Tim and Sue Alexander
Wayne and Marylou Bonnell
K A Bryant
Douglas and Susan Carey
Jon and Julie Chapman
Kevin and Sandra Cotner
John and Janice Dilts
George and Phyllis Fugate
Kenneth and Phyllis Gardner
Jennifer Goudarzi
Joseph and Paula Heater
Lawrence and Holly Hoover
Phyllis Goble-Kruger
Tom and Barbara Halleck
Lois Ann Heater
Ron and Joyce Heater
John and Barbara Kleinofen
Robert and Lynne Klitzman
Charles and Barbara Knarr
Linda Kroft-Kroft Farms
Paul Maish
David and Jean Newman
John and Barbara Pizur
Orvell Podell, Jr.
Renee Rebich

Ricky and Susan Roos
Chuck and Wendy Rose
William and Patricia Roth
Jeff and Beth Ruff
Edgar and Mary Sayers
Philip and Jean Scheidenhelm
Erika Schunk
Beverly Sell
Robert and Kathy Sheppard
Kevin and Shelley Tankersley
Michael and Jennifer Tetzloff
William and Faye Voight
John and Patricia Wawrzyniec
Charles and Mary Ann Webb
James and Mary Wellnitz
Keith and Mary Wilkinson
Mary Williamson
Winamac American Legion
Post 71
Winamac Community Middle
School Faculty Welfare

Roger Goble

Jeff and Beth Ruff

Don Grostefon

Tom and Sarah Bonnell

Gary Hanson

Mark Hanson

Ike Haselby

Wayne and Marylou Bonnell
Ron and Janet Kruger Family
Joe and Cyndi Garnett
Paul and Brenda Gilsinger
Chuck and Wendy Rose
Star City Lions Club

Arthur Heemer

Elementary Teacher
Welfare Fund

Carl Kruger

Ron and Janet Kruger Family

Kenny Kruger

Robert and Rita Carpenter
Chuck and Darlene Mellon
Chuck and Wendy Rose
Bill and Peach Roth

Karen Lawson

Robert and Lynne Klitzman

Iris Malchow

Robert and Lynne Klitzman
Sam and Carol Marks
Bill and Peach Roth

Georgia March

Mary Ortman

Mary Alice Mellon

Robert and Lynne Klitzman
Chuck and Wendy Rose
Don and Meleita Street

Dolores O'Connor-Haselby

Katie DeGroot
Dan and Virginia Dolezal
Joe and Cyndi Garnett
Paul and Brenda Gilsinger
Ron and Joyce Heater
Robert and Lynne Klitzman
Sam and Carol Marks
Chuck and Wendy Rose
Bill and Peach Roth
Jeff and Beth Ruff

Claude Olds

Chuck and Wendy Rose

Tributes: Memorials, Honorariums and Planned Gifts

IN MEMORY OF...

Jim Ortman

Robert and Lynne Klitzman
Bill and Peach Roth

Beulah Pierrou

Allen Finke
Sam and Carol Marks

Robert Polstra

Bill and Peach Roth

Jackie Reed

Sam and Carol Marks

Dave Reutebuch

Bill and Peach Roth

Flora Bell Rogers

Lynn Darda

W.C. Rogers

Don and Lynn Darda
Robert and Lynne Klitzman
Don and Meleita Street

John C. Russell/Johnny Joe Russell

Dan and Virginia Dolezal
Steve and Sally Dolezal
Brian and MacKenzie Ledley
Emily Russell

Max Russell

Robert and Lynne Klitzman

Olga Russell

Sam and Carol Marks

Rosemary Shidler

Katie DeGroot

Carole Shorter

Sam and Carol Marks

Anasue Shill Smith

Gerrit and Jeanette Bosma
Tim and Kathleen Cary
James and Joyce (McKay)
Chambers

James and Linda Coe

Gary and Kara Delio

Bruce Driver

Friesner Family

Barry and Elaine Hahaj

Gregory and Rhonda Hecht

William and Elizabeth Hennings

Carolyn Kamp

Keeven Social Committee

Ralph and Barb Kiser

Linda Kubisch

Catherine Lehman

James and Sue McGee

Mary Powers

Sandra Presta

John and Betty Simms

Dale Whitehead

Rosemary Weaver

James Carpenter

Paul and Brenda Gilsinger

Goldie May White

Joe and Cyndi Garnett

Sam and Carol Marks

Kay Widup

Allen Finke

Brian and MacKenzie Ledley

Sam and Carol Marks

Bill Kiste and Judy Blair

Lester Wilson

Sam and Carol Marks

The Community Foundation provides a meaningful way to remember
or recognize special people and benefit the community at the same time.

IN HONOR OF...

Carl Anspach

Jerry and Becky Anspach

Tom Anspach

Jerry and Becky Anspach

Sarah Baker

MacKenzie Ledley

Jenise Barnhouse

Tim and Sue Alexander

Tom and Tressa Capper

Richard and Madaline Sommers

Marge Conn

Brian and MacKenzie Ledley

David DeLorenzo

Angie Anspach

Jon Paul Dilts

Ralph and Barbara Winters

Loree Fisher

Angie Anspach

Maxine Houser

Ralph and Barbara Winters

Pulaski Health**Foundation 50th**

Dan and Virginia Dolezal

Dr. Robert Klitzman

Angie Anspach

Diana Lowry

Angie Anspach

Kathie Scott

MacKenzie Ledley

Molly Susnjara

Ralph and Barbara Winters

David Thompson

Angie Anspach

Allen Winters

Ralph and Barbara Winters

Barbara Winters

Maxine Houser

Ralph Winters

Janet Winters

LEGACY SOCIETY

Members of the Legacy Society have informed the Community Foundation of their future gifts through wills, life insurance, trusts, IRA designations or charitable gift annuities. Through thoughtful planning, these individuals play a significant role in shaping our community's future.

Richard Conn

Don and Delores Galbreath

Kenneth and Phyllis Gardner

Joe and Cynthia Garnett

K. Stuart Gast*

Rachel Thompson Gast*

Agnes Hartman*

Emil Smolek

*deceased

Gifts may be made at any time to honor individuals for any occasion —
birthdays, anniversaries, holidays or special achievements.

Financial Highlights

BALANCE SHEET

Pulaski County Community Foundation December 31, 2012

Assets

Cash	\$ 186,029
Investments	6,926,790
Total Investments	7,112,819
Other Assets	1,469
Total Assets	<u>\$7,114,288</u>

Liabilities and Net Assets

Liabilities	\$ 551,498
Net Assets	
Unrestricted Net Assets	1,073,410
Temporarily Restricted net Assets	1,215,273
Permanently Restricted Net Assets	4,274,106
Total Net Assets	<u>6,562,789</u>
Total Liabilities and Net Assets	<u>\$7,114,288</u>

INCOME STATEMENT

Pulaski County Community Foundation, Inc. December 31, 2012

Support and Revenue

Contributions	\$ 222,814
Investment Income	722,879
Other Income	78,098
Total Support and Revenue	<u>\$1,023,791</u>

Expenses

Grants and Scholarships	\$ 171,333
Program Expenses	33,283
Supporting Services	238,278
Total Expenses	<u>\$ 442,894</u>

Increase in Net Assets \$ 580,897

Net Assets at Beginning of Year 5,981,892

Net Assets at End of Year \$6,562,789

2012 Board, Committee & Staff Members



BOARD OF DIRECTORS

Robert Simpson
President

Ron Kruger
Vice President

Patricia Roth
Secretary

Allen Finke
Treasurer

Lori Brumm

Todd Chrzan

Robert Conn

Katie DeGroot

Julie Hanus

Tony Holliday

Jim Ketchen

Gregg Malott

Mike McKay

Beth Ruff

Don Street

COMMUNITY VOLUNTEERS

Pam Burger
Rita Carpenter
Daniel Dolezal
Eric Gappa
Daniel Murphy
Jeff Ruff
Crystal Sanders
Tina Stacey

ACCOUNTING/ AUDIT SERVICES

Deb Kauffman -
Sue Peppers, CPA

Estep Burkey
Simmons, LLC

INVESTMENT ADVISORS

Edward Jones
Investments

Fund Evaluation Group



STAFF

Wendy Rose
Executive Director

Kim Krause
Administrative
and Scholarships



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National Standards for U.S. Community Foundations.*



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