



COMMUNITY
FOUNDATION
— OF CENTRAL ILLINOIS —

2017
ANNUAL REPORT

CONNECTING PEOPLE WHO CARE WITH CAUSES THAT MATTER.



OUR VISION:

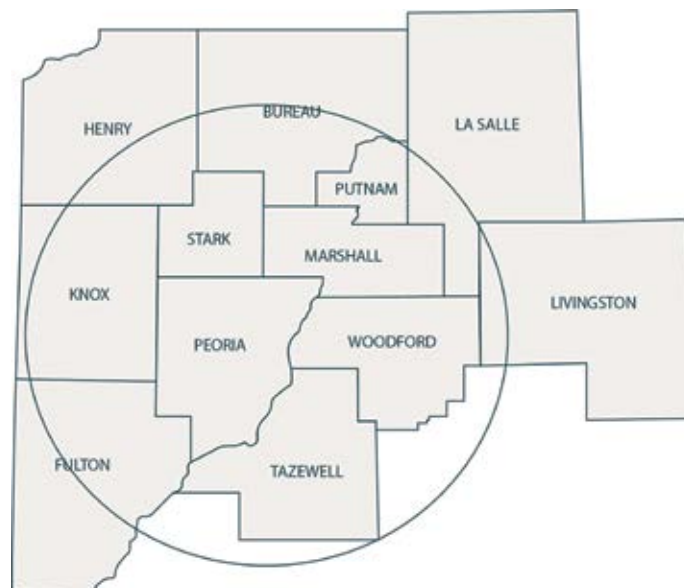
The Community Foundation of Central Illinois will make a sustainable philanthropic impact in our community through visible leadership in connecting people who care with causes that matter.

WHO WE ARE:

The Community Foundation of Central Illinois is a philanthropic resource that supports positive initiatives and innovative approaches to addressing the changing needs of our region. Our purpose is to strengthen our community through engaged grant making and strategic partnerships with other organizations.

SERVICE AREA:

A 50-mile radius surrounding the City of Peoria (excluding Knox and McLean counties).



Dear Friends of the Community Foundation of Central Illinois,

We are pleased to present this annual report of our activities during fiscal year 2016-2017. Please take a few moments and read through the following pages to learn more about how your Community Foundation continues making a positive impact on the quality of life in our community.

At the heart of our mission — connecting people who care with causes that matter — is the creation of permanently endowed funds, established by individuals, families, nonprofit organizations and corporations who care deeply about the community and its future. Their gifts enable continued investment in programs most important to them, long after they are here to see the benefits first hand.

At the close of the fiscal year, our assets totaled over \$34,000,000, held in nearly 475 funds within the Foundation and Depository. We also continued to serve as a vehicle for the effective distribution of charitable capital, awarding \$5,600,000 in grants to nonprofits in our community and beyond.

We are thankful for the many individuals and organizations that support the Community Foundation of Central Illinois. Their generosity provides the framework that is essential for improving the quality of life in Central Illinois. Thank you, on behalf of our staff, committee members and board of directors.

Sincerely,



A handwritten signature in black ink that reads "Mark Roberts".

Mark Roberts
CEO



A handwritten signature in black ink that reads "John Disharoon".

John Disharoon
Board Chair

TYPES OF FUNDS

The following funds were established at the Community Foundation of Central Illinois as of June 30, 2017.

UNRESTRICTED FUNDS

Unrestricted Funds remain in perpetuity to address needs within our community as they change over time. A community-based committee reviews and approves grants, then awards them in the fund holder's name.

Glen A. Barton Endowment Fund
Marion and Warren Bohner Fund
James and Rosella Bubert Charitable Fund
Ross E. and Susan M. Canterbury Fund
Caterpillar Community Leadership Fund
Community Impact Fund
The Dr. Paul Dirkse Endowment Fund
Pete and Mildred Donis Charitable Fund
William and Marilyn Engel Charitable Fund
John H. "Ted" and Betty Flora Charitable Fund
Scott Heimdal Fund
The Louise Flora Howard Memorial Fund
Paul Jackson Fund
Norma M. and Keith G. Johnson Charitable Fund
William L. and Mary E. Kella Fund
Lee L. Morgan and Mary H. Morgan Endowment
Louis and Selma Neumiller Fund
Gordon S and Jean H Peters Charitable Fund
Sandra L. Stemler Endowment Fund
Field and Jeannine Triebel Unrestricted Charitable Fund
Sandra and Richard Ullman Unrestricted Charitable Fund

FIELD OF INTEREST FUNDS

Field of Interest Funds can be donor-directed for a particular purpose, such as literacy or art education. CFCI then selects the organizations that best serve the donor's charitable intent.

Ameren Education Fund
Mildred L. Arends Musical & Cultural Activities Fund
The Arts Mean Business Fund
CFCI CommunityWorks Endowment Fund
Stephen A. and Bonnie J. Gosselin CommunityWorks Fund
Central Illinois Disaster Recovery Fund
The Fontaine Earle Endowment Fund
The Fontaine Earle Fund
Maurice Elbert Charitable Fund
Emerging Philanthropists Fund
For the Family Fund
The Thomas and Ellen Foster Fund
Taylor & Corrine French Fund/Fine Arts Education
George A. Fulton Charitable Fund
Gilmore Fund
Whitney Grotts Endowment Fund
Alvin & Donna Haerr Family Performing Arts Fund
The Robert Hespell Estate Fund
Homeless Youth Endowment Fund
Thomas & Lynn Landes Fund for Performing Arts
Robert W. Leu Family Charitable Fund
Jean M. Ligon Fund
Literacy Fund
The Local Jobs Fund
Mental Health Remembrance Leadership Fund
Larry Oertley, Jr. Wildlife Memorial Fund
The "OTHERS" Fund
Fritz and Doris S. Reuling Charitable Fund
Rinkenberger Community Works Fund
Heartland Riverfront Foundation Fund
The Peoria Sertoma Foundation Fund
Russell F. & Eleanor Sikes Peters Performing Arts Fund
Juanita Slane Memorial Fund
Eugene & Harriett Swager Fund for Public Art
Jack C. Sweney Peoria Youth Tennis Fund
Women's Fund
Yomi John Fund



“Community Foundation of Central Illinois is a fabulous organization dedicated to ‘connecting people who care with causes that matter.’ We created two endowed funds with CFCI because these two ‘causes that matter’ are important to us... and we wanted to create the opportunity for people who have ideas for promoting these two causes to receive funding. We believe that the arts represent an opportunity for economic development (“The Arts Mean Business” fund) and we believe strongly in the importance of supporting local jobs (the “Local Jobs” fund). CFCI is the only mechanism of which we are aware to turn these concepts into reality. //”

— John and Sharon Amdall, The Arts Mean Business and The Local Jobs Fund Holders



Vernon Butch Gudat Awards Ceremony 2018



“ Michele and I are honored to have the opportunity to honor our father with the living legacy of the Butch Gudat Fund. He would be pleased to see how much the Foundation has given back to the 24 students who have received the scholarships. Plus, he was passionate about fire safety and that’s what our fire prevention grants promote. We are proud of the ultimate sacrifice that he made and want to ensure that his memory lives on through the Gudat Fund. ”

— Mike Gudat, Vernon “Butch” Gudat Charitable Fund

DESIGNATED FUNDS

Designated Funds allow donors to choose the charitable organizations they wish to receive support from their funds.

- Owen H. Ackerman Family Charitable Fund
- Nick Adkins Class of '52 Fund
- CFCI Administrative Endowment Fund
- Patricia Barton Arts Exhibition Fund
- Patricia Barton Charitable Gift for Women Fund
- Bernita A. Otto Charitable Fund
- Buesing Alzheimer Remembrance Fund
- The Merrill and Mary Buesing Charitable Endowment Fund
- Leone Burwash Estate Endowment Fund
- The Mary Eileen Carroll Charitable Fund
- Carolyn C. Catton Charitable Fund
- Leroy E. and Florence A. Chinn Charitable Fund
- Central Illinois Epilepsy Foundation Fund
- Dewitt Nelson Charitable Fund
- Janice E. and James T. Cunningham Endowment Fund
- Merle H. and Barbara J. Glick Fund
- Home for the Holidays Fund
- Hult Center for Healthy Living, Inc., SOS/Hope Suicide Prevention Program Endowment Fund
- Chip and Nancy Otto Family Fund
- Peoria Audubon Society Sanctuary Endowment Fund
- City of Peoria for Full Service Community School Fund
- The Rudy Singleton Memorial Endowment Fund
- The Harold and Dorothy Sherman Memorial Charitable Fund
- The Raymond F and Dorothy H Sitton Education Fund
- Stark Fund
- Eugene & Harriett Swager Fund
- Jack C. Sweny NonEndowment Fund

DONOR ADVISED FUNDS

Donor Advised Funds allow donors to actively participate in the grant making process by recommending to the Foundation the purpose or charitable organization that might receive available grant dollars.

- Nick and Sandra Adkins Fund
- Anonymous Fund
- John and Libby Black Foundation for Life Fund
- Brenda Epley Homeless Children’s Fund
- Jim and Sally Fassino Charitable Fund
- Steve and Bonnie Gosselin Family Charitable Fund
- Vernon “Butch” Gudat Charitable Fund
- The Charles and Kimberly Hemmer Charitable Fund
- The Heward Charitable Fund
- Holmes Family Fund
- Dr. James C. and Arlys R. Hunt Fund
- The Karl B. and Cheryl J. Kuppler Charitable Fund
- Rex and Laurie Linder Charitable Fund
- Terry and Laura Machetti Family Charitable Fund
- Creve Coeur Club Robert H. Michel Endowed Fund
- Edward C. and Carol A. Moehle Charitable Fund
- Nickerson Family Fund
- The Stella O’Hanlon Memorial Endowment Fund
- Adolph Sr., Helen B., Elmer and Adolph Pletsch Memorial Fund
- The PNC Bank Fund
- Prairie Air Show, Inc. Fund
- Mike and Cheryl Quine Charitable Fund
- The Rotary Club of Peoria Endowment Fund
- Robert and Lois Wendle Charitable Fund
- The Yeomans Fund
- The Zika Family Charitable Fund

PASS-THROUGH FUNDS

A Pass-Through Fund provides a conduit through which charitable contributions flow towards a specific project, program, or area of interest that positively impacts the quality of life in central Illinois.

- CGN & Associates Charitable Fund
- Delavan Summer Band Concert Fund
- Dan Fogelberg Commemorative Fund
- Duane and Polly Heward Memorial Fund
- East Bluff Community Center Fund
- Illinois Mutual Employees Children Scholarship Fund
- The Knollcrest Homeowners Association Fund

- The Leonard Marshall Memorial Plaza Fund
- Peoria NEXT Foster Fund for the Glen A. Barton Science and Technology Education Grants
- AAHFMD Fund for Richard Pryor Sculpture
- City of Peoria Sister City Fund
- Eugene C and Harriett P Swager Designated Fund Number Two

- Willing to Invest in Lewistown’s Dream Fund
- WMBD Children’s Fund
- Women’s Fund Operating Non-Endowment Fund
- The Wyman Family Charitable Fund
- Dist. 150 Emergency Grants Fund

TYPES OF FUNDS

The following funds were established at the Community Foundation of Central Illinois as of June 30, 2017.

AGENCY ENDOWMENT FUNDS

Agency Endowment Funds allow charitable organizations to establish a fund to provide financial support to the organization for a specific project or program. CFCI provides professional investment services for the funds contributed.

The ADDWC Endowment Fund
 Advocates for Access Endowment Fund
 AMC Foundation Fund of Central IL Youth Symphony
 Contemporary Art Center Endowment Fund
 CASA of Peoria County Endowment Fund
 Counseling & Family Services of Peoria Endowment Fund
 Children's Home Fund
 Central Illinois Friends of PWA, Inc. Endowment Fund
 Central IL Youth Symphony Fund
 Ted Page Endowment Fund for Common Place
 The Christ Lutheran Church of Peoria Endowment Fund
 Delavan School Fitness Center Endowment Fund
 Peoria School District 150 Foundation Fund
 Don't Shoot Peoria Fund
 East Peoria Elementary School District 86 Foundation
 Greater Peoria Economic Development Council Fund
 Epilepsy Foundation of Central IL Fund
 Fine Arts Society of Peoria Fund
 Friends of Peoria Public Library Endowment Fund
 Germantown Hills School District 69 Fund

Haiti Mission Connection Robert J. Flaherty Endowment Fund
 Heartland Community Health Clinic Endow. Fund
 Heart of Illinois United Way General Fund
 Heart of IL United Way Basic Human Needs Fund
 Heart of Illinois United Way Senior Services Fund
 Heart of Illinois United Way Health Fund
 HOIUW Youth At Risk & Character Development Fund
 HOIUW Volunteer, Agency and Staff Training Fund
 Lakeview Wilds Fund
 The Laura and Rex Linder Family Endowment Fund for Easter Seals
 Look! It's My Book!
 The James A. Maloof Ballet Endowment Fund
 Mental Health Assn of IL Valley Fund
 Central Illinois MS Clinic Support Fund
 Oak Bluff Preserve Stewardship Endowment Fund
 Peoria All-America City Fund
 Peoria Audubon Society Non-Endowment Fund
 Peoria Academy of Science Endowment Fund
 Peoria Academy of Science Scholarship Fund

Peoria Academy of Science Treasure Hunt Fund
 Keep Peoria Beautiful
 Peoria Municipal Band Commission Fund
 Peoria Civic Center Public Art Fund
 The Stark County Communities Fund
 Springdale Historic Preservation Foundation Endowment Fund
 The Sun Foundation for Advancement in the Environmental Sciences and Arts, Inc.
 The Elmer Szepessy Endowment Fund/sub-fund of Cent. IL Youth Symphony
 The Majory Szepessy Endowment Fund/sub-fund of Cent. IL Youth Symphony
 Tri-County (Peoria) Urban League, Inc. Endowment Fund
 First United Methodist Church of Pekin Endowment Fund
 University United Methodist Church Endowment Fund
 Wholesome Food Fund
 Women's Lifestyle Educational Fund
 Greater Peoria Family YMCA Endowment Fund

EMERGING PHILANTHROPISTS FUND

The Emerging Philanthropists Fund is an initiative designed by CFCI to invigorate community leaders to join together as philanthropists. The group is comprised of individuals who like to have fun while impacting the quality of life in central Illinois. Members pool together their annual contributions to grow the fund. Each year, a portion of the fund is granted to a local nonprofit. Emerging Philanthropists Fund members ultimately vote on the recipient of the grant.



“ The Emerging Philanthropists Fund is an amazing organization and it has been a wonderful experience being a part of it. Through my membership, I have been exposed to many local non-profits that are changing our community for the better and have been inspired by their efforts. By participating in the EP Fund with others, I feel like I can play a meaningful role in supporting innovative non-profit programs. The check presentation each year for the winning non-profit is such a rewarding experience. In addition to the charitable efforts, the EP Fund has provided me opportunities to make new friends and build relationships with like-minded colleagues. I cannot say enough about the EP Fund or the Community Foundation of Central Illinois. ”

— David Wiest, Advisory Council Chair



LEFT PHOTO:
 Erik Christian, Jeff McSweeney,
 and William McKay, Emerging
 Philanthropists Advisory
 Council Members



RIGHT PHOTO:
 2017 Emerging Philanthropists
 Grant Award Winners Friends
 of Proctor Center

EMERGING PHILANTHROPISTS GRANTS

Emerging Philanthropists Fund

2013 Easter Seals - Academy for Autism Curriculum Development	\$ 4,960
Peoria Art Guild - Express Yourself!	\$ 2,050
2014 The gitm Foundation - SuperMarket of the South Village	\$ 4,660
2015 Girls on the Run of Central Illinois - Peoria Area Program Expansion	\$ 5,000
2016 T.H.I.N.K Mentor Academy - Building Self Esteem Through Family Dynamic	\$ 4,590
2017 Friends of Proctor Center - A Show of Hands	\$ 4,300

SCHOLARSHIP FUNDS

Scholarship Funds allow donors to help a group of students at a specific school or in a particular curriculum in furthering their education. Donors can be involved in part or all of the selection process and CFCI staff handles the necessary paperwork and ensures that scholarships are distributed in an equitable manner.

SCHOLARSHIP FUNDS

Aurthur Mae Perkins Educational Endowment Fund
The Paulette M. Archer Scholarship Fund
The Chief William T. "Bill" Bauer Scholarship Fund
Jody D. Belsley Scholarship Fund
The Bleeding and Clotting Disorders Scholarship Fund
Blumenthal Scholarship Fund of Rotary Club of Peoria
Jean M. Brown Scholarship Fund
Gerald C. Bulkeley Scholarship Fund
Dempsey Memorial Scholarship Fund
East Peoria Community High School Scholarship Fund
Sam Pendola Jr. Class of 1956 Track & Field Scholarship Fund
Dennis R. Triggs Scholarship Fund
EPWC Scholarship for Community Service
in Memory of Peg Bahmfleth Fund
Billy Galindo Inspirational Scholarship Award
Alvin R. and Donna M. Haerr Fine Arts Scholarship Fund
Linda (Lynn) Hohenbery Scholarship Fund
Jody Aldridge IHOPU Scholarship Fund
Jobst Scholarship Fund
Coach Tony Juska Memorial Scholarship Fund
Paul A. Kinsinger, M.D. Memorial Scholarship Fund
Little Giant Scholarship Fund
W.F. Hardin Scholarship Fund in Memory of F.E. Hardin
The Mark Matuszak Family Scholarship Fund
Dennis McPherson Scholarship Fund
Jenny Meek Memorial Fund
MidAmerica Natnl. Bank Emp. Children Scholarship Fund
The Walter A. and Minna E. (Miche) Moehle Scholarship Fund
The Randy A. Neumann Memorial Fund
Peoria Chiefs Scholarship Fund
Elmer and Adolph Pletsch Memorial Scholarship Fund
The Roy and Ada Romani Scholarship Fund
Andy and Jamie Schliepsiek Memorial Scholarship Fund
Joyce and Thomas H. Stanisc Scholarship Fund
Michael D. McCoy St. Jude Run Scholarship Fund
Dr. Ian T. Sturrock Scholarship Fund
Gregory M. Williams Memorial Scholarship Fund
Women in Leadership Scholarship Fund
Vietnam Veterans Moving Wall Fund

PEORIA PUBLIC SCHOOLS DISTRICT 150 SCHOLARSHIP FUNDS

Genevieve Kroepel Cahail Physics Scholarship Fund
Can Do 4:13 Scholarship Fund
Deirdre Purcell Collins Mathematics Award
Jamie Epstein Memorial Scholarship Fund
John Garrett Scholarship Fund
John W. Gift/Independent Insurance Agents Scholarship Fund
H.E.A.R. Endowment Fund
Nevada Buckley Manion Scholarship Trust Fund
Wayne Macomber Memorial Scholarship Fund
Manual High School Band Fund
Manual High School Educational Fund
Manual High School/Eureka College Fund
Lynn Pastucha Scholarship Fund
Urban Forestry Foundation Scholarship Fund
Fund for Valeska Hinton Early Childhood Center
Washington School Gifted Education Fund
Dale and Elizabeth Whitehurst Memorial Research Fund
Edward N. Woodruff Scholarship Fund



“ The Peoria Chiefs are proud to be able to support local and area kids as they pursue their dreams of a higher education. ”

— Patrick Walker, Director of Entertainment
& Community Relations, Peoria Chiefs

2017 Peoria Chiefs Scholarship Recipient

Since 1993, the Women's Fund has been working to change the lives of women and children in central Illinois. The Women's Fund endowment supports projects that strengthen families and communities by empowering women and girls. The goal of the Women's Fund is to inspire 1,000 women to donate \$1,000 to create a million dollar endowment.

WOMEN'S FUND MEMBERS As of 11/1/2017:

Patti Abel
Carole Ackerman
Debbie Adolf
Patrice Altorfer
Sharon Amdall
Nancy Amos-Schulte
Raylana Anderson
Mildred Arends
Kathy Arkwell
Kimberly Armstrong
Duffy Armstrong Farrell
Susan Arnolt
Tomi Backland
Barb Baklarz
Deborah Banta
Julie Banta
Flo Banwart
Robin Barnes
Bettsey Barhord
Helen Barrick
Anne Bartolo
Pat Barton
Patricia Bass
Romaine Bayless
Patricia Benassi
Stacy Benjatka-Robins
Kristen Berchtold
Terry Bibo Knight
Carlotta Bielfeldt
Marion Bohner
Rebekah Bourland
Debra Bowers
Wendy Bowles
Barb Brown
Paula Bryant
Janice Burrell
Cathy Butler
Jeanne Buysee
Esther Cohen
Jackie Colgan
Ruth Collins
Kathleen Conver
Jane Converse
Elizabeth Cooper

Mary Corrigan
Margee Cullinan
Jan Deissler
Mary Dill
Ellen Dingledine
Connie Disney
Lisa Disney
Sara Jane Ellison
Joan Ericksen
Mary Etrick
Bonnie Fenton
Rita Fischbach
Cynthia Fischer
Ellen Foster
Drew Velde Gay
Andrea Gay Van Duzor
Deborah Golden
Eleanor Goodman
Elizabeth Griebel
Anne Griffith Crumrine
Arvella Guidotti
Barbara Gurtler
Diana Gustin
Sally Haase
Jeanne Haberkorn Barkley
Donna Haerr
Patricia Hagenbuch
Polly Hale
Diana Hall
Joyce Harant
Helen Harshman-Edwards
Barbara Hartnett
Christl Harvey
Joanne Haupt
Mary Haynes
Carol Hayse
Theresa Heidrich
Maisie Heiken
Martha Herm
Susan Herring
Polly Heward
Sally Holland
Diana Jagiella
Monica Jagiella

Joan Janssen
Elizabeth Jensen
Pam Johnson
Patrice Kennedy
Pat Kennell
Joy Kessler
Amy Kinsinger
Doris Kling
Rita Kress
Joan Krupa
Cheryl Kupler
Carol Ladwig
Trudy Landwirth
Kathy Leson
Marilyn Leyland
Sandra Livingston
Janis Lourgos
Mary Alice Lytle
Donna Marcacci
Millie Martin
Jane Mason
Carol May
Kay McCord
Melanie McCord
Mitzi McCord
Katie McCord-Jenkins
Susan McPheeters
Lea Anne Miller
Kimberly Mitchell
Valerie Moehle
Paula Moore
Peggy Murphy
Sharon Murphy
Carol Ann Murray
Ketra Mytich
Selma Neumiller
Bonnie Noble
Diane Oberhelman
Eugenia Olson
Linda Osika
Michelle Nielsen Ott
Sally Page
Roberta Parks
Sandra Pellegrino

Jean Peters
Helene Peterson
Danielle Pflederer
Karen Pflederer
Roslyn Radee-Smith
Gleneta Reaugh
Susan Rees
Churphena Reid Lockhart
Dori Reuling
Debbie Ritschel
Michelle Robbins Bernier
Julie Rock
Linda Rogers-Saunier
Susan Romero
Jean Rothberg
Eileen Ruby-Setti
Bonnie Russell
Hazel Rutherford
Linda Sahn
Kathy Schaeffer
Mary Schlumpberger
Cynthia Shoff
Linda Simkins
Juanita Slane
Nancy Snowden
Jeanne St Julian
Rose Stanton
Patti Sterling-Polk

Karen Stumpe
Marsha Swardenski
Vicki Taufer
Jill Terry
Dorothy Thornton
Sandra Traicoff
Shann Tunks
Goldjean Turow
Rhoda Turow
Sandra Ullman
Darlene Violet
Barbara Welsch
Sherril Kay West
Elaine Wild
Jennifer Wilfong
Lois Williamson
Becky Wood
Sue Young
Azura Boutique
Goldberg Events
& Entertainment
Gretchen Swanson
Family Foundation
Iron Front LLC
Mass Mutual Financial Group
Peoria Area Women
in Management



Women's Fund recognized at 2017 National Philanthropy Day Awards Luncheon for "Special Recognition"

“The Women's Fund is a gem in Peoria. It is focused on supporting and shining a light on the great work that is done in this community to strengthen families by supporting women and girls. Strong families build strong communities and the Women's Fund Advisory Board is energized by the tangible effects we see as a result of our grant money at work in this community.”

— Courtney Dean, Advisory Board President



WOMEN'S FUND 2017 SUCCESS GRANTS

Common Place Family Learning Center - The Influential Women's Group	\$ 2,400
Girls Light Our Way (GLOW) - GLOW Like a Boss	\$ 1,500
Girls on the Run of Central Illinois - Peoria and Tazewell Counties Program	\$ 1,500
Hult Center for Healthy Living, Inc. - Youth Reproductive Health Education	\$ 4,500
Jobs Partnership - Jobs Partnership/Independent Home Living	\$ 2,500
Peoria High School - PSA- Preparatory School of the Arts	\$ 1,200
Quest Charter Academy - Prestige Girls Empowerment Program	\$ 1,330
South Side Office of Concern (SSOC) - Looking Good, Feeling Great!	\$ 3,835
Sun Foundation for the Advancement of the Environmental Sciences and Arts - Art and Science in the Woods	\$ 2,000
The Center for Prevention of Abuse - HARTS- Helping All Relationships To Be Safe	\$ 3,750
TOTAL	\$ 24,515

Legacy Society Members



Donors who have named the Community Foundation in their will or other planned giving vehicle, or who have established a permanent endowment fund with our organization.

Owen and Carole Ackerman
Perry and Jody Aldridge
Dorothy Allen*
Glen Allen*
John and Sharon Amdall
Anonymous
Paulette Archer
Mildred Arends*
Ronald and Mei Atterberry
Glen* and Polly Barton
Patricia Barton
James and Debi Bielenberg
David and Julie Bielfeldt
Gary and Carlotta Bielfeldt
Marion P. Bohner*
Dean and Myra Branch
Jean M. Brown* (Estate)
James F. and Rosella Bubert
Merrill* and Mary Buesing
Patricia A. Bulkeley*
Lewis* and Hazel Burger
Ross and Susan Canterbury
Mary Eileen Carrol
Carolyn Catton
Florence Chinn* (Estate)
Ralph* and Jane Converse
Royal and Kathy Coulter
James (Tim) and Janice Cunningham
Rita Dempsey
Rosemarie Dentino
James and Gloria Despain
Richard* and Mary Dill
Dr. Paul R. Dirkse*
Peter and Mildred* Donis
Bernard and Barbara Drake
Paul and Sandra* Dudiak
Fontaine R. Earle*

Mr. Maurice Elbert*
William and Marilyn Engel
Ms. Brenda Epley
Dennis and Paula Ewald
James and Sally Fassino
David and Christy Bulkeley Finks*
Donald and Sylvia Fites
John* and Betty Flora
Tom and Ellen Foster*
Taylor* and Corrine French
George A. Fulton
Robert and Marguerite* Gilmore
Merle* and Barbara Glick
Stephen and Bonnie Gosselin
Catherine Black Grant
Lowell and Alice Grieves
Emmett J. Grimm* (estate)
Earl and Karen Grotts
Michael and Lori Gudat
Alvin* and Donna Haerr
William and Marion Hardin*
Dr. Barbara and Michael Hartnett
Rick and Maisie Heiken
Marge, Roy* and Scott Heimdal
Charles and Kim Hemmer
Duane and Pauline Heward*
The Holmes Family:
Peggy Holmes, Wendy Holmes,
and Connie Holmes Nelson
Dr. James* and Arlys Hunt
Paul Jackson* (Estate)
Valentine Jobst III* (Estate)
Keith and Norma Johnson
William and Mary Kella
Philip and Gloria* Kellstedt
Karl and Paula Koy
George* and Sandra Kreiss

Michael F. Kuhns
Karl B. and Cheryl Kuppler
Tom and Lynn Landes*
Michael and Trudy Landwirth
Robert and Jean Leu*
Jean Ligon* (Estate)
Rex and Laurie Linder
Duane and Sandra* Livingston
Terry and Laura Machetti
Harvey and Janet Masimore
Michel* and Kay McCord
Eilean McPherson*
Bob and Tracy Miller
Edward C.* and Carol Moehle
Fred Moehle*
Melvin O. and Loraine Moehle*
Walter W. Moehle*
Lee and Mary Morgan*
Craig Nelson and Phillis Dewitt
Mr. and Mrs. C. Richard Neumiller
Selma E. Neumiller
Don Nickerson*
Timothy A. O'Hanlon
Bernita A. Otto*
Chip and Nancy Otto
Roberta M. Parks
Ann Pastucha
Gordon* and Jean Peters
Russell and Eleanor Sikes Peters*
Adolph Pletsch* (Estate)
Bert* and Gertrudis Princen
Dr. Edward and Shirley Pritzker
Michael and Cheryl Quine
Alice E. Harder Ragan
Nancy Hunter Rakoff
Fritz and Doris* Reuling
Dennis and Beau Rezendes

James and Jane Rieker
James and Marcia Rinkenberger
Michael and Harriet Rucker
William Rutherford*
John and Linda Sahn
Edward W. Siebert*
Raymond and Dorothy H. Sitton*
Juanita A. Slane*
Frederic and Beth Sponholtz
Thomas and Joy* Spurgeon
Joan Stanisic
Sandra Stemler
Douglas and Vicky Stewart
James and Rosemary Stuttle
Eugene* and Harriet Swager
Robert & Wilma Thiemann*
Terry and Carol Thorstenson
Donald and Jane Tjarksen
Field and Jeanie Triebel
Dick* and Sandra Ullman
Dale and Phyllis Unruh
Jay and Betty Vonachen
Charles and Laurie Weaver
Warren M. Webber*
Paul and Nan Weers
Robert and Lois Wendle
H. Ruth White
Jennifer Wilfong
Robert and Marlyn* Wilkins
Mona R. Williams
James and Marlene Wogsland
Dr. Thomas and Jean Wyman
Murray and Rena Yeomans
Jim and Willa Sue Yordy
Ken and Judy Zika

*Deceased

GRANTS

The Community Foundation of Central Illinois works to positively impact the quality of life in the region by connecting donors to the community needs they care about most. CFCI offers multiple granting opportunities to nonprofit organizations that align with the funding elements CFCI supports: Animal Welfare, Arts, Community Development and Capacity Building, Development of Strong Families, Education, Food Insecurity and Health and Wellness.

2017 COMMUNITY NEEDS GRANTS

The Center for Prevention of Abuse Children's Therapy - Domestic Violence	\$ 15,000
The gitm Foundation South Peoria Food Hub, Outdoor Farmer's Market and Agricultural Job Training Center	\$ 14,580
Prairie State Legal Services Disabled Children's Advocacy Program	\$ 10,000
South Side Office of Concern (SSOC) Richland Community Development Project Employment Program	\$ 9,000
Glen Oak Christian Church Snack Packs	\$ 8,000
Tazewell County Health Department Teen Pregnancy Prevention	\$ 7,930
Hult Center for Healthy Living Diabetes Prevention Program	\$ 7,500
Sun Foundation for the Advancement of the Environmental Sciences and Arts Art and Science in the Woods	\$ 7,500
Paws Giving Independence, NFP	\$ 7,500
Midwest Food Bank Procurement	\$ 7,000
Goodwill Industries of Central Illinois Employment Services	\$ 6,500
Peoria Riverfront Museum STEM Free Day - Astronomy \$6,000	
American Red Cross serving Central Illinois Disaster Services - Home Fire Relief	\$ 5,000
Junior Achievement of Central Illinois Healthy Money Habits	\$ 5,000
Why Not Now? Inc. d/b/a Camp Big Sky Living a Life Like Any Other	\$ 5,000
Canton Family YMCA Healthy Kids, Successful Futures	\$ 5,000
Best Buddies Illinois Best Buddies Central Illinois Leadership Program	\$ 5,000
Crittenton Centers Making Family Connections	\$ 4,970
EP!C EP!Casso	\$ 4,200
Tri-County Urban League, Inc. The Platinum CPUs (Summer Youth Computer Camp)	\$ 4,200
Easterseals Central Illinois Augmentative & Alternative Communication Clinic expansion and update	\$ 3,933
Peoria Public Schools Foundation Horizons Club	\$ 2,000
TOTAL	\$ 150,813

THE DEPOSITORY

The Depository is a service of the Community Foundation that assists the Foundation in accomplishing one of its primary goals – the promotion of philanthropy. In many ways, the Depository works like a charitable checking account. Depositors make deposits, usually in the form of appreciated marketable securities. The Depository immediately converts all non-cash deposits into cash, and the net funds are held in the Depository's "bank" until the fund holder directs the Depository as to when and how distributions are to be made to IRS-recognized charities. The Depository has granted over \$58,000,000 in charitable contributions.

For further information about the Depository, please contact the Community Foundation of Central Illinois:



309.674.8730



depository@communityfoundationci.org

2016-2017 OPPORTUNITY GRANTS

Central Illinois Youth Symphony Friends of Friedrichshafen public concert	\$	1,000
Peoria Jobs Partnerships Security/Equipment	\$	1,000
South Side Office of Concern Commons	\$	998.59
CASA of Peoria County Collaborative	\$	1,000
Living to Serve Foundation Mammogram A Thon	\$	1,000
Teen Challenge Phone System	\$	1,000
Children's Home Leadership Development	\$	1,000
Beau Grant Foundation Materials	\$	360
Girls Light Our Way (GLOW) STEM Career Project	\$	1,000
Waters of Life Fellowship Furnace Repairs	\$	800
Common Place Learning Center Lightening Damage Repairs	\$	500
Girls on the Run of Central Illinois Training	\$	820
Family House Smoke and Carbon Monoxide Detectors	\$	825
Peoria PlayHouse Alliance of Museums	\$	896
Greater Peoria Family YMCA Healthy Kids Day Event	\$	700
Fine Arts Society Recording of the lecture, "Building the National Museum of African American History and Culture"	\$	300
The Center for Prevention of Abuse New Washing Machines	\$	898
Spoon River College Professional Development Training	\$	1,000
Peoria Housing Authority Father's Day Celebration	\$	900
Easter Seals of Central Illinois General Movement Assessment Program	\$	685
TOTAL	\$	16,682.59

2017 COMMUNITY ARTS GRANTS

ORGANIZATION	PROGRAM	AMOUNT
Arts Partners of Central Illinois	Sculpture Walk Peoria- Youth Outreach	\$ 1,500
Bradley University	Midwest Women Artists Symposium	\$ 2,000
Camp Big Sky	Accessible Art Outdoors	\$ 1,250
Neighborhood House Association	Community Outreach	\$ 3,000
Pekin Academy of Fine Arts	Summer Art Camp	\$ 3,950
Peoria Area Civic Chorale	PACC Preparatory Chorus	\$ 500
Peoria Friendship House of Christian Service	Friendship House Academy STEAMS Summer Camp	\$ 3000
Peoria Symphony Orchestra	Resident Artist Week (RAW) with Naomi O'Connell	\$ 2,000
Princeton Theatre Group	Festival 56	\$ 2,500
Sun Foundation	Art and Science in the Woods	\$ 4,500
TOTAL		\$ 24,200

“ CFCI has been a valued partner, providing necessary funding at the Center for Prevention of Abuse; helping us fulfill our mission of helping all people live free from violence and abuse. Thanks to the Foundation, last year alone we were able to provide small group facilitation to high school girls about healthy relationships and self-esteem, intervention services for young children who witnessed or experienced an act of violence, and purchased a new washing machine in one of our emergency shelters. We are so thankful to the Foundation for its investment in the community and its passion for making a difference here in Central Illinois. ”

— Carol Merna, Executive Director, Center for Prevention of Abuse



2017 Grant Recipient Reception

2017-2018 BOARD OF DIRECTORS

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JACQUELINE MAUER**

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CONSOLIDATED STATEMENTS OF ACTIVITIES

FOR THE YEARS ENDED JUNE 30, 2017 AND 2016

REVENUE, GAINS, AND OTHER SUPPORT

	2017	2016
Public support – contributions	\$ 2,709,401	\$ 878,563
Investment income and changes in value of deposits with Greater Horizons	2,057,054	178,880
Change in value of beneficial interest in perpetual trust	9,304	(10,809)
Management fees	157,738	115,661
Other income	604	1,850
Total revenue, gains, and other support	4,934,101	1,164,145

DISTRIBUTIONS AND EXPENSES

Distributions and grants	1,344,967	1,270,937
Administrative	447,746	459,246
Other	51,473	49,100
Total distributions and expenses	1,844,186	1,779,283

CHANGE IN NET ASSETS **3,089,915** **(615,138)**

NET ASSETS

Beginning of year	\$ 16,921,082	\$ 17,536,220
End of year	\$ 20,010,997	\$ 16,921,082

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

JUNE 30, 2017 AND 2016

ASSETS

	2017	2016
Investment securities	\$ 25,488	\$ 17,962
Deposits with Greater Horizons	34,005,321	29,618,251
Accounts receivable	4,016	3,250
Contribution receivable	160,000	-
Prepaid expenses	7,909	3,356
Property and equipment	43,567	58,601
Beneficial interest in perpetual trust	245,634	236,330
Total Assets	34,491,935	29,937,750

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts payable	\$ 31,017	\$ 32,501
Grants payable	77,388	56,478
Note payable	6,680	13,340
Agency liabilities	10,975,223	10,457,262
Depository liabilities	3,390,630	2,457,087
Total liabilities	14,480,938	13,016,668

NET ASSETS

Unrestricted	407,228	324,012
Temporarily restricted	16,820,916	13,825,497
Permanently restricted	2,782,853	2,771,573
TOTAL NET ASSETS	20,010,997	16,921,082
TOTAL LIABILITIES AND NET ASSETS	\$ 34,491,935	\$ 29,937,750

*A copy of our audited financial statements and other governing documents are available for viewing by appointment at the CFCI office.



**COMMUNITY
FOUNDATION**
— OF CENTRAL ILLINOIS —

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