



COMMUNITY
FOUNDATION
— OF CENTRAL ILLINOIS —

2018
ANNUAL REPORT

CONNECTING PEOPLE WHO CARE WITH CAUSES THAT MATTER.



OUR VISION:

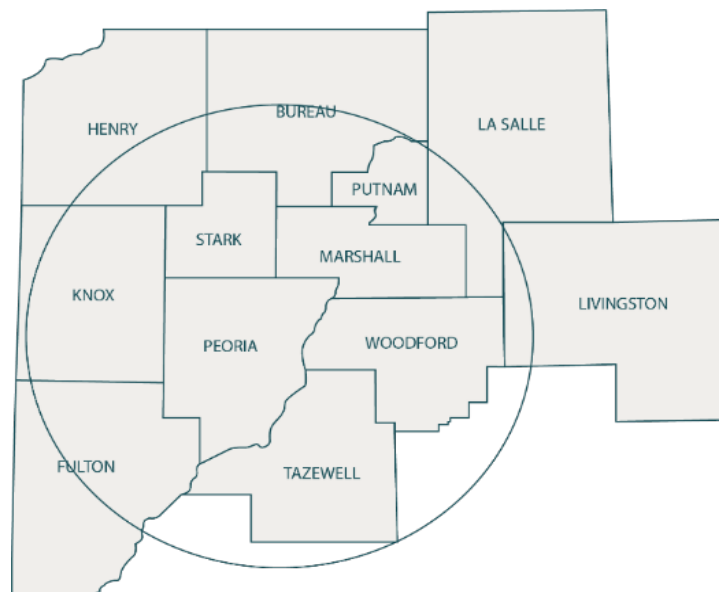
The Community Foundation of Central Illinois will make a sustainable philanthropic impact in our community through visible leadership in connecting people who care with causes that matter.

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,

It is our pleasure to present this detailed summary highlighting the Community Foundation of Central Illinois' activities during fiscal year 2017-2018. On behalf of our board, staff and many community stakeholders, we thank you for your ongoing support of our mission.

The Community Foundation of Central Illinois serves as a gateway to strategic philanthropy for individuals, families, nonprofit organizations and corporations. We are a resource for donors to create permanent endowment funds and planned gifts, and to help the community become better connected to charitable resources.

It has been a wonderful year of activity and growth at the Community Foundation. At the close of the fiscal year, our assets totaled over \$37,000,000, held in nearly 490 funds within the Foundation and Depository. We also continued to serve as a vehicle for the effective distribution of charitable capital, awarding \$4,700,000 in grants to nonprofits throughout the greater central Illinois community, and beyond.

We are thankful for all who have contributed, or are planning to contribute through estate planning, to the Community Foundation of Central Illinois. It is because of you that the organization continues to make a positive impact on the quality of life in our community.

Sincerely,



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

Mark Roberts
President and 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, 2018.

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
CFCI Administrative Unrestricted Endowment 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



CFCI's Ending Hunger Together Program

Bradley University students from the local chapter of ALPFA-The Association of Latino Professionals For America, who donated more than \$100 to the Ending Hunger Together Fund.

“ To sow a seed – it has a lot of meanings to it. Maybe we're sowing a seed by helping people learn to grow a garden. I would like to see people have a garden, not buying processed food, but growing their own. So many people don't have grandpa's farm anymore. We have a loss of connection to the land. We love the satisfaction we feel of giving a gift that will last forever. We plan to keep adding to it as long as, God willing, we can.”

– John and Karen Calder

The Calders' Sow a Seed Fund will make grants in conjunction with CFCI's Ending Hunger Together program.

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 Community Works Endowment Fund
Stephen A. and Bonnie J. Gosselin Community Works 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 Grots Endowment Fund
Alvin & Donna Haerr Family Performing Arts Fund
The Robert Hespell Estate Fund
Homeless Youth Endowment Fund
Carol L. Ladwig Youth Service Fund
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
Anneliese Sinn Arts Fund
Juanita Slane Memorial Fund
Sow a See Fund
Eugene & Harriett Swager Fund for Public Art
Jack C. Sweney Peoria Youth Tennis Fund
Women's Fund
Yomi John Fund



Peoria Public Schools Foundation
Peoria Public Schools District 150.

The Yeomans Fund grants many scholarships. They granted money to the Peoria Public Schools District 150 for their Classroom Grants. This grant is available to teachers interested in additional projects to enrich the classroom experience for the students.

“ Often I think about people that give. The givers truly get more from life. The Yeoman’s Fund is an incredible resource in our community. Rena and Murray Yeoman’s have been supporting teachers and classrooms for many years through the Peoria Public Schools Classroom Grant fund. I’ve seen teachers through this particular grant program, expand their classroom offerings to their students and provide exceptional experiences and opportunities that would not otherwise be available.

Thank you so much for the continued support in Peoria Public Schools. You are very much appreciated. ”

– Cindy Morris, President Peoria Public Schools Foundation

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
 Leo E. and Eileen B. Christian Family 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
 Springdale Cemetery Prairie Gardens Maintenance Fund
 Eugene & Harriett Swager Fund
 Jack C. Sweney Non-Endowment 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
 Golden Bantam 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
 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
 Duane and Polly Heward Memorial Fund
 East Bluff Community Center Fund
 GACA Fund
 Illinois Mutual Employees Children Scholarship Fund
 Impact Central Illinois 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
 Peoria Police Explorers Fund
 City of Peoria Sister City Fund
 Eugene C. and Harriett P. Swager Designated Fund Number Two
 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, 2018.

AGENCY FUNDS

Agency 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.

<p>The ADDWC Endowment Fund Advocates for Access Endowment Fund AMC Foundation Fund of Central Illinois 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 Illinois 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 Illinois Fund Fine Arts Society of Peoria Fund Friends of Peoria Public Library Endowment Fund The Forman Valley Community Foundation Fund Germantown Hills School District 69 Fund Haiti Mission Connection Robert J. Flaherty Endowment Fund Heartland Community Health Clinic Endowment Fund Heart of Illinois United Way General Fund Heart of Illinois 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</p>	<p>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 Association of Illinois Valley Fund Morton Community Foundation 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 Szepepsy Endowment Fund/sub-fund of Central Illinois Youth Symphony The Majory Szepepsy Endowment Fund/sub-fund of Central Illinois 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</p>
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EMERGING PHILANTHROPISTS FUND

The Emerging Philanthropists Fund is an initiative designed by CFCI to invigorate emerging community leaders to join together as philanthropists. The group is comprised of a cross section of professionals in the community who like to have fun, but who also want to positively impact 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.



2018 Emerging Philanthropists Grant Award Winner Camp Big Sky

EMERGING PHILANTHROPISTS FUND GRANTS

2013 Easter Seals - Academy for Autism Curriculum Development	\$4,960
2013 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
2018 Why Not Now? Inc. dba Camp Big Sky - The Wind at our Back	\$5,000

“ The Emerging Philanthropists Fund is an amazing organization that brings together like-minded individuals in our community. Through my membership I have been able to understand the different needs in our community by being introduced to smaller non-profit programs that have lesser recognition. It has been eye-opening seeing all the different initiatives and programs we have in the Peoria area! I love that the EP fund is unlike most because every member actually has a say in where they want their donation to have an impact, providing a worthwhile experience. Since joining the Advisory Council, I have been able to actively play a role in supporting these programs all while making new friends and connections along the way. The EP fund is both rewarding and fun and is the perfect stepping stone for new philanthropists looking to get involved in the community. ”



- Monica Ray, Advisory Council Co-Chair

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
Joy 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
Mental Health Historic Preservation Society Scholarship Fund
MidAmerica National Bank Employees' 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. Staniscic 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 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 \$74,145,000 in charitable contributions.

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



309.674.8730



depository@communityfoundationci.org



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 12/31/2018:

Patti Abel
Carole Ackerman
Debbie Adlof
Patrice Altorfer
Sharon Amdall
Nancy Amos-Schulte
Raylana Anderson
Mildred Arends
Kathy Arkwell
Kimberly Armstrong
Duffy Armstrong Farrell
Susan Arnolt
Helen Aupperle
Tomi Backland
Barb Baklarz
Deborah Banta
Julie Banta
Flo Banwart
Bettsey Barhorst
Robin Barnes
Helen Barrick
Anne Bartolo
Pat Barton
Patricia Bass
Romaine Bayless
Patricia Benassi
Cheryl M. Bendtson
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
Karen Calder
Esther Cohen
Jackie Colgan
Ruth Collins
Kathleen Conver
Jane Converse
Elizabeth Cooper
Mary Corrigan
Margee Cullinan
Courtney Dean
Jan Deissler
Mary Dill
Ellen Dingledine
Connie Disney
Lisa Disney
Patricia Drake
Sara Jane Ellison
Joan Ericksen
Mary Etrick
Sally J. Fassino
Bonnie Fenton
Rita Fischbach
Cynthia Fischer
Cheryl Fletcher
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
Janelle L. Harre
Katelyn R. Harre
Helen Harshman-Edwards
Barbara Hartnett
Christi 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 Kuppler
Carol Ladwig
Trudy Landwirth
Kathy Leson
Marilyn Leyland
Sandra Livingston
Janis Lourgos
Mary Alice Lytle
Donna Marcacci
Millie Martin
Jane Mason
Leslie Matuszak
Carol May
Kay McCord
Melanie McCord
Mitzi McCord
Katie McCord-Jenkins
Kristen McElligatt
Susan McPheeters



Women's Fund Members

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
Camilla Rabjohns
Roslyn Radee-Smith
Gleneta Reaugh
Susan Rees
Churphena Reid Lockhart
Dori Reuling
Debbie Ritschel
Michelle Robbins Bernier
Julie Rock
Linda Rogers-Saunier
Susan Romero
Kristal Roop
Jean Rothberg
Eileen Ruby-Setti
Bonnie Russell
Hazel Rutherford
Linda Sahn

Kathy Schaeffer
Mary Schlumpberger
Kathryn Setti
Cynthia Shoff
Linda Simkins
Juanita Slane
Nancy Snowden
Jeanne St Julian
Rose Stanton
Patti Sterling-Polk
Karen Stumpe
Marsha Swardenski
Vicki Tauffer
Jill Terry
Dorothy Thornton
Sandra Traicoff
Shann Tunks
Goldjean Turow
Rhoda Turow
Sandra Ullman
Darlene Violet
Angela Weck
Barbara Welsch
Herril Kay West
Elaine Wild Norris
Jennifer Wilfong
Lois Williamson
Becky Wood
Sue Young
Azura
Goldberg Companies
Gretchen Swanson Family
Foundation
Iron Front LLC
Mass Mutual Financial Group
Peoria Area Women
in Management



WOMEN'S FUND 2018 SUCCESS GRANTS

HVCDC/Jobs Partnership – <i>Jobs Partnership</i>	\$5,000
South Side Office of Concern – <i>Looking Good, Feeling Great</i>	\$4,435
Hult Center for Healthy Living – <i>Youth Reproductive Health Education</i>	\$3,750
Center for Prevention of Abuse – <i>Helping All Relationships to be Safe (HARTS)</i>	\$3,500
Crittenton Centers – <i>Connecting With Caregivers</i>	\$2,000
Girls Light Our Way (GLOW) – <i>GLOW Girl Shadowships Programs</i>	\$2,000
Girls on the Run of Central Illinois – <i>Girls on the Run Spring 2019 Program</i>	\$2,000
Sun Foundation for the Advancement of the Environmental Sciences and Arts – <i>Art and Science in the Woods-Sunshine for Common Place Students</i>	\$1,400
Common Place Family Learning Center – <i>Teens Empowering Community Success</i>	\$1,275
TOTAL	\$25,360

“As the Women's Fund Advisory Board wraps up our 25th year, we celebrate reaching a milestone of having over \$500,000 in our endowment fund. In the coming year we will bring a greater awareness to the support we provide to programs that empower women and girls. We no longer want to be the best kept secret in Central Illinois.”



– Lea Anne Miller, Advisory Board Chair

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 Aldride
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
John and Susan Canterbury
Mary Eileen Carroll
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 M. 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
Gordan* 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 Steward
James and Rosemary Stuttle
Eugene* and Harriett Swager
Robert and 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.

2018 COMMUNITY NEEDS AND LOCAL JOBS FUND GRANTS

ORGANIZATION	PROGRAM	AMOUNT
The Center for Prevention of Abuse	Children's Therapy - Domestic Violence	\$ 15,000
Goodwill Industries of Central Illinois	Employment Services	\$ 15,000
Peoria Friendship House	La Familia	\$ 15,000
South Side Office of Concern (SSOC)	Homeless Outreach - Household Basics for Successful Independent Living	\$ 11,001
American Red Cross (Central Illinois)	Disaster Services - Home Fire Relief	\$ 10,000
Midwest Food Bank, Peoria Division	Procurement	\$ 10,000
Hult Center for Healthy Living	Adult Population Health Program	\$ 8,000
Safe Families for Children Alliance	Peoria Chapter	\$ 8,000
Teen Challenge Peoria	14 Month Opioid Rehabilitation and Recovery	\$ 7,500
Why Not Now? Inc. dba Camp Big Sky	Living a Life Like Any Other	\$ 7,500
Crittenton Centers	Making Family Connections	\$ 7,000
University of Illinois College of Medicine at Peoria	Food for Health	\$ 6,500
Glen Oak Christian Church	Snack Packs	\$ 6,000
Freedom House	Empowering Our Children	\$ 5,000
The gitm Foundation	Peoria's Urban Agriculture Economic Development Plan	\$ 5,000
Heart of Illinois Harvest	Food Rescue and Distribution for Peoria Area	\$ 5,000
Look. It's My Book!	Promote Reading to Peoria Elementary Students	\$ 5,000
Tazewell County Health Department	Teen Pregnancy Prevention	\$ 5,000
Peoria Public Schools Foundation	Horizons	\$ 3,000
Peoria Friendship House	Financial Sustainability Program	\$ 2,500
TOTAL		\$157,001

2018 JEAN M. LIGON ANIMAL WELFARE GRANTS

ORGANIZATION	PROGRAM	AMOUNT
Paws Giving Independence, NFP	Animal Welfare	\$ 5,000
Stray Animal Midway Shelter (SAMS)	Shelter Expansion	\$ 5,000
Tazewell Animal Protective Society	Spay/Neuter	\$ 5,000
Neighborhood House	Critters Meals on Wheels	\$ 2,300
TOTAL		\$ 17,300

// Support from the Community Foundation of Central Illinois has been so valuable in filling the "gaps" left by other funding sources. CFCI funding has enabled us to equip homeless families with the basic household items they need to be successful in their new homes, to provide wellness and life skills education to help female residents better care for their families, to offer the employment training crucial to financial independence, and much more! Our programs are more effective and deliver stronger outcomes because of our partnership with CFCI and their dedication to the well-being of our community. //

- Christine Kahl, CEO South Side Office of Concern

2017-2018 OPPORTUNITY GRANTS

ORGANIZATION	AMOUNT
Why Not Now? Inc. dba Camp Big Sky	\$ 1,000
Neighborhood House	\$ 1,000
Illinois Ability Sports	\$ 1,000
Jobs Partnership	\$ 1,000
Friends of the Peoria County Regional Office of Education	\$ 1,000
Peoria PlayHouse Children's Museum	\$ 1,000
Galva Arts Council, Inc.	\$ 1,000
Crittenton Centers	\$ 1,000
Methodist College-UnityPoint Health	\$ 1,000
Family House, Inc.	\$ 1,000
T.H.I.N.K. Mentor Academy	\$ 800
East Bluff Neighborhood Housing Services	\$ 780
Girl Scouts of Central Illinois	\$ 740
The Center for Prevention of Abuse	\$ 674
The gitm Foundation	\$ 615
TOTAL	\$ 13,609

2018 COMMUNITY ARTS AND THE ARTS MEAN BUSINESS GRANTS

ORGANIZATION	PROGRAM	AMOUNT
The Penguin Project Foundation, Inc.	The Penguin Project Peoria	\$ 5,000
Peoria Art Guild	Peoria Art Guild Fine Art Fair	\$ 4,500
Peoria Ballet Company	The Nutcracker	\$ 4,000
Peoria Park District / Peoria Playhouse Children's Museum	A Plastic Tide	\$ 3,900
The Peoria Riverfront Museum	Local Artists and the Museum Store	\$ 2,500
Galva Arts Council	Levitt AMP Galva Concert Series	\$ 2,000
Neighborhood House	Community Outreach	\$ 2,000
Why Not Now? Inc. dba Camp Big Sky	Accessible Art Outdoors	\$ 1,750
Princeton Theater Group	Festival 56	\$ 1,200
Central Illinois Youth Symphony dba Youth Music Illinois	Sectional Coaches	\$ 1,100
ArtsPartners of Central Illinois, Inc.	Ignite Peoria	\$ 1,000
Wildlife Prairie Park (WPP)	Sculpture Walk	\$ 1,000
TOTAL		\$ 29,950



“ At times within our Employment Program we struggle finding support for those individuals seeking a job. Employers hire people in the program but leave it up to the individual to find the needed support items mandatory to do the job like welding glasses, steel-toed boots, outdoor clothing for an outside job, etc. CFCI has provided funds necessary to purchase specific items needed for our clients before they start their job. Goodwill Industries of Central Illinois and our program participants thank CFCI and their donors for filling this gap and making this happen in our community. ”

**- Don Johnson, President and CEO
Goodwill Industries of Central Illinois**

2017-2018 BOARD OF DIRECTORS

COMMUNITY FOUNDATION STAFF



**CHIEF EXECUTIVE
OFFICER**

MARK ROBERTS

mark@communityfoundationci.org



**FINANCIAL MANAGER
JACQUELINE MAUIER**

jacqueline@communityfoundationci.org



**DIRECTOR OF GRANTS &
COMMUNITY INITIATIVES**

SARAH FLETCHER

sarah@communityfoundationci.org



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JEANETTE WILSON

jeanette@communityfoundationci.org

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Betsy Bladel
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Michelle Sanders
Kathy Schaeffer

CONSOLIDATED STATEMENTS OF ACTIVITIES

FOR THE YEARS ENDED JUNE 30, 2018 AND 2017

REVENUE, GAINS, AND OTHER SUPPORT

	2018	2017
Public support – contributions	\$ 874,975	\$ 2,709,401
Investment income and changes in value of deposits with Greater Horizons	1,267,325	2,057,054
Change in value of beneficial interest in perpetual trust	1,853	9,304
Management fees	167,727	157,738
Other income	4,425	604
Total revenue, gains, and other support	\$ 2,316,305	\$ 4,934,101

DISTRIBUTIONS AND EXPENSES

Distributions and grants	\$ 1,366,304	\$ 1,344,967
Administrative	496,576	447,746
Other	64,947	51,473
Total distributions and expenses	\$ 1,927,827	\$ 1,844,186

CHANGE IN NET ASSETS	\$ 388,478	\$ 3,089,915
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NET ASSETS

Beginning of year	\$20,010,997	\$16,921,082
End of year	\$20,399,475	\$20,010,997

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

JUNE 30, 2018 AND 2017

ASSETS

	2018	2017
Investment securities	\$ 35,225	\$ 25,488
Deposits with Greater Horizons	36,907,460	34,005,321
Accounts receivable	5,091	4,016
Contribution receivable	155,000	160,000
Prepaid expenses	7,952	7,909
Property and equipment	31,871	43,567
Beneficial interest in perpetual trust	247,487	245,634
Total assets	\$ 37,390,086	\$ 34,491,935

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts payable	\$ 37,055	\$ 31,017
Grants payable	60,315	77,388
Note payable	-	6,680
Agency liabilities	12,009,922	10,975,223
Depository liabilities	4,883,319	3,390,630
Total liabilities	\$ 16,990,611	\$ 14,480,938

NET ASSETS

Unrestricted	\$ 456,266	\$ 407,228
Temporarily restricted	16,943,779	16,820,916
Permanently restricted	2,999,430	2,782,853
Total net assets	\$ 20,399,475	\$ 20,010,997

TOTAL LIABILITIES AND NET ASSETS **\$ 37,390,086** **\$ 34,491,935**

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

3625 North Sheridan Road

Peoria, IL 61604

309.674.8730

www.communityfoundationci.org



*CFCI would like to thank Martin One Source for
producing and underwriting our 2018 Annual Report.*

