



COMMUNITY
FOUNDATION
— OF CENTRAL ILLINOIS —

2019
ANNUAL REPORT

CONNECTING PEOPLE WHO CARE WITH CAUSES THAT MATTER.



OUR VISION:

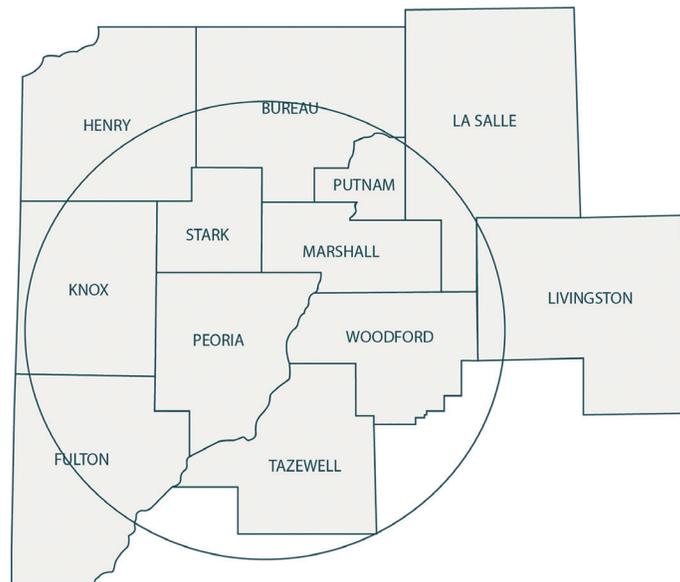
The Community Foundation of Central Illinois will make a sustainable philanthropic impact in our community through visible leadership in connecting people who care with causes that matter.

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 2018-2019. At year-end, our investments totaled over \$55,000,000, a remarkable increase of 48% over the prior year. These community assets are held in nearly 500 charitable funds within the Community Foundation and Depository. We also continued to invest heavily in the quality of life in central Illinois through our various grantmaking programs, awarding \$6.6 million to nonprofits in our community and beyond.

By most any measure, it was an extremely productive year for CFCI. To what do we owe this success? There are certainly many factors, including our ever-increasing visibility in the community, our ongoing work to combat food insecurity in central Illinois through the Ending Hunger Together grants program, and much more. However, the most important aspect remains our mission to help connect people who care with causes that matter. It all boils down to people and relationships.

Of special note in regard to “relationships” is our expanding network of professional advisors...estate planning attorneys, accountants, investment professionals, and others... who increasingly refer their clients to CFCI, knowing that we are a neutral, unbiased, and trusted resource for assisting members of our community with their philanthropic goals. We are honored to play a role in helping so many to leave a legacy for this region they call home.

We are delighted to work alongside the members of our community as we continue to work to enhance the quality of life throughout central Illinois. On behalf of our board of directors, committee members and staff, thank you to all our loyal supporters.

Sincerely,



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

Mark Roberts
CEO



A handwritten signature in black ink that reads "Donald L. Shafer".

Donald L. Shafer
Board Chair

TYPES OF FUNDS

The following funds were established at the Community Foundation of Central Illinois as of June 30, 2019.

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

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 and 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
Ending Hunger Together Fund
Emerging Philanthropists Fund
For the Family Fund
The Thomas and Ellen Foster Fund
Taylor and Corrine French Fund/Fine Arts Education
George A. Fulton Charitable Fund
Gilmore Fund
Whitney Grotts Endowment Fund
Alvin and 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. and Eleanor Sikes Peters Performing Arts Fund
Anneliese Sinn Arts Fund
Juanita Slane Memorial Fund
Sow a Seed Fund
Eugene and Harriett Swager Fund for Public Art
Jack C. Sweney Peoria Youth Tennis Fund
Women's Fund
Yomi John Fund



**Ending Hunger Together
2019 Grant Recipient
H.E.A.L. - Food
System Partners**

The H.E.A.L. Partnership, led by the Tazewell County Health Department, was awarded the inaugural Ending Hunger Together grant. This collaborative places great energy in two significant areas: To improve collective collaboration between partners in aligning work while trialing these partnerships through better community-based projects.

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 depository directs the Depository as to when and how distributions are to be made to IRS-recognized charities. The Depository has granted over \$76,000,000 in charitable contributions.

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

 **309.674.8730**

 **depository@communityfoundationci.org**



Peoria Public Schools Classroom grant recipients

A joint effort between the Community Foundation of Central Illinois, specifically the Murray and Rena Yeomans Fund, the Peoria NEXT Foster Fund, and the Peoria Public Schools Foundation awarded over \$30,000 to teachers of Peoria Public Schools for classroom, field experience, STEM, and innovation projects.

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's 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 and 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
 Violet Family 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 and Associates Charitable Fund
 City of Peoria Sister City Fund
 Delavan Summer Band Concert Fund
 Dist. 150 Emergency Grants Fund
 Duane and Polly Heward Memorial Fund
 East Bluff Community Center Fund
 Eugene C. and Harriett P. Swager Designated Fund Number Two
 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
 WMBD Children's Fund
 Willing to Invest in Lewistown's Dream Fund
 Women's Fund Operating Non-Endowment Fund
 The Wyman Family Charitable Fund

TYPES OF FUNDS

The following funds were established at the Community Foundation of Central Illinois as of June 30, 2019.

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 | Heartland Community Health Clinic Endowment Fund | Peoria Academy of Science Scholarship Fund |
| Advocates for Access Endowment Fund | Heart of Illinois United Way General Fund | Peoria Academy of Science Treasure Hunt Fund |
| AMC Foundation Fund of Central Illinois Youth Symphony | Heart of Illinois United Way Basic Human Needs Fund | Keep Peoria Beautiful |
| Contemporary Art Center Endowment Fund | Heart of Illinois United Way Senior Services Fund | Peoria Municipal Band Commission Fund |
| CASA of Peoria County Endowment Fund | Heart of Illinois United Way Health Fund | Peoria Civic Center Public Art Fund |
| Counseling and Family Services of Peoria Endowment Fund | HOIUW Youth At Risk and Character Development Fund | The Stark County Communities Fund |
| Children's Home Fund | HOIUW Volunteer, Agency and Staff Training Fund | Springdale Historic Preservation Foundation Endowment Fund |
| Central Illinois Friends of PWA, Inc. Endowment Fund | John F. Gilligan Community-Based Psychiatry Fund | The Sun Foundation for Advancement in the Environmental Sciences and Arts, Inc. |
| Central Illinois Youth Symphony Fund | Lakeview Wilds Fund | The Elmer Szepessy Endowment Fund/sub-fund of Central Illinois Youth Symphony |
| The Christ Lutheran Church of Peoria Endowment Fund | The Laura and Rex Linder Family Endowment Fund for Easter Seals | The Major Szepessy Endowment Fund/sub-fund of Central Illinois Youth Symphony |
| Community Crisis Center Fund | Look. It's My Book! | Tri-County (Peoria) Urban League, Inc. Endowment Fund |
| Delavan School Fitness Center Endowment Fund | The James A. Maloof Ballet Endowment Fund | First United Methodist Church of Pekin Endowment Fund |
| Peoria School District 150 Foundation Fund | Mental Health Assn of Illinois Valley Fund | University United Methodist Church Endowment Fund |
| Don't Shoot Peoria Fund | Morton Community Foundation Fund | Washington Community Foundation Fund |
| East Peoria Elementary School District 86 Foundation | Central Illinois MS Clinic Support Fund | Wholesome Food Fund |
| Greater Peoria Economic Development Council Fund | Oak Bluff Preserve Stewardship Endowment Fund | Women's Lifestyle Educational Fund |
| Epilepsy Foundation of Central Illinois Fund | Peoria All-America City Fund | Greater Peoria Family YMCA Endowment Fund |
| Fine Arts Society of Peoria Fund | Peoria Audubon Society Non-Endowment Fund | |
| The Forman Valley Community Foundation Fund | Peoria Academy of Science Endowment Fund | |
| Germantown Hills School District 69 Fund | | |

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.

“Every time a big group or small group comes along side Dream Center Peoria, our impact grows. CFCI’s Emerging Philanthropists’ 2019 grant to our Job Skills Coffee Program was a HUGE growth of impact. This partnership is blowing wind into the sail of a youth job skills program which, although it is relatively new, has a great track record of showing kids what work looks like and that they are good at it.”

— Brian Uhlenhopp, Director of Development Dream Center Peoria

WHY DO YOU SUPPORT THE EMERGING PHILANTHROPISTS FUND?



“The Emerging Philanthropists Fund has been an awesome way to be a part of supporting something that is much bigger than I could do with any giving on my own. Plus, there is so much opportunity to get involved whether it be the Advisory Council, the Grant Review Committee or social events. It has been rewarding to be involved in where the fund goes and get to know the many non-profits that exist and are doing important work in the Greater Peoria Region.”

— Audrey Kamm, Program Director, CEO Council



EMERGING PHILANTHROPISTS GRANTS

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
2018 Why Not Now? Inc. d/b/a Camp Big Sky – The Wind at our Back	\$ 5,000
2019 Dream Center Peoria – DCP Coffee Program	\$ 4,500

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
BCDI Green Family Scholarship
Blumenthal Scholarship Fund of Rotary Club of Peoria
Jean M. Brown Scholarship Fund
Gerald C. Bulkeley Scholarship Fund
Creve Coeur Club of Peoria George Washington Essay Scholarship Fund
Dempsey Memorial Scholarship Fund
East Peoria Community High School Scholarship Fund
Sam Pendola Jr. Class of 1956 Track and 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. Stanisic Scholarship Fund
Michael D. McCoy St. Jude Run Scholarship Fund
Dr. Ian T. Sturrock Scholarship Fund
Kandy L. Umdenstock Scholarship Fund
Vietnam Veterans Moving Wall Fund
Gregory M. Williams Memorial Scholarship Fund
Women in Leadership Scholarship Fund



2019 Scholarship Recipients

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



Olivia Streeter was awarded four scholarships through the Community Foundation in 2019! She received the Blumenthal Scholarship from the Rotary Club of Peoria, the Jenny Meek Memorial Scholarship, the Peoria Chiefs Scholarship, and the Young Woman's Service Award from the Women's Fund of CFCI that included a scholarship for a total of \$8,500! Olivia stated, "these scholarships have helped me achieve my dream of attending a four-year university and also helped me to keep my college costs at a minimum."



DISTRIBUTED OVER
\$350,000
IN SCHOLARSHIPS!



Strong girls. Strong women. Stronger communities.

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 \$1,000,000 endowment.

WOMEN'S FUND MEMBERS As of 12/31/2019:

- | | | | | |
|--------------------------|-------------------------|-------------------------|--------------------------|-----------------------------|
| Patti Abel | Jane Converse | Susan Herring | Ketra Mytich | Vicki Taufer |
| Carole Ackerman | Elizabeth Cooper | Polly Heward | Selma Neumiller | Jill Terry |
| Debbie Adlof | Mary Corrigan | Sally Holland | Bonnie Noble | Dorothy Thornton |
| Patrice Altorfer | Anne Griffith Crumrine | Diana Jagiella | Elaine Wild Norris | Sandra Traicoff |
| Sharon Amdall | Margee Cullinan | Monica Jagiella | Diane Oberhelman | Shann Tunks |
| Nancy Amos-Schulte | Courtney Dean | Joan Janssen | Eugenia Olson | Goldjean Turow |
| Raylana Anderson | Jan Deissler | Elizabeth Jensen | Linda Osika | Rhoda Turow |
| Mildred Arends | Mary Dill | Mary Jane Johnson | Michelle Nielsen Ott | Sandra Ullman |
| Kathy Arkwell | Ellen Dingledine | Pam Johnson | Sally Page | Andrea Gay Van Duzor |
| Kimberly Armstrong | Connie Disney | Patrice Kennedy | Robertta Parks | Darlene Violet |
| Susan Arnolt | Lisa Disney | Pat Kennell | Sandra Pellegrino | Christina Walker |
| Helen Aupperle | Patricia Drake | Joy Kessler | Jean Peters | Laurie Weaver |
| Tomi Backland | Sara Jane Ellison | Amy Kinsinger | Helene Peterson | Angela Weck |
| Barb Baklarz | Joan Ericksen | Doris Kling | Danielle Pflederer | Barbara Welsch |
| Deborah Banta | Mary Etrick | Terry Bibo Knight | Karen Pflederer | Sherril Kay West |
| Julie Banta | Duffy Armstrong Farrell | Rita Kress | Camilla Rabjohns | Jennifer Wilfong |
| Flo Banwart | Sally J. Fassino | Joan Krupa | Roslyn Radee-Smith | Lois Williamson |
| Bettsey Barhorst | Bonnie Fenton | Cheryl Kuppler | Gleneta Reaugh | Becky Wood |
| Jeanne Haberkorn Barkley | Rita Fischbach | Carol Ladwig | Susan Rees | Tammy Woods-Duvendack |
| Robin Barnes | Cynthia Fischer | Trudy Landwirth | Dori Reuling | Sue Young |
| Paige Barney | Sarah Fletcher | Kathy Leson | Debbie Ritschel | Azura |
| Helen Barrick | Ellen Foster | Marilyn Leyland | Michelle Robbins-Bernier | Goldberg Companies |
| Anne Bartolo | Drew Velde Gay | Sandra Livingston | Julie Rock | Gretchen Swanson |
| Pat Barton | Deborah Golden | Churphena Reid Lockhart | Linda Rogers-Saunier | Family Foundation |
| Patricia Bass | Eleanor Goodman | Amy Longhurst | Susan Romero | Iron Front LLC |
| Romaine Bayless | Elizabeth Griebel | Janis Lourgos | Kristal Roop | Mass Mutual Financial Group |
| Patricia Benassi | Arvella Guidotti | Mary Alice Lytle | Jean Rothberg | Women in Leadership |
| Cheryl M. Bendtsen | Barbara Gurtler | Donna Marcacci | Bonnie Russell | of Central Illinois |
| Stacy Benjatka-Robins | Diana Gustin | Millie Martin | Lori Russell-Chapin | |
| Kristen Berchtold | Sally Haase | Jane Mason | Hazel Rutherford | |
| Carlotta Bielfeldt | Donna Haerr | Leslie Matuszak | Linda Sahn | |
| Betsy Bladel | Patricia Hagenbuch | Carol May | Kathy Schaeffer | |
| Marion Bohner | Polly Hale | Katie McCord-Jenkins | Mary Schlumpberger | |
| Rebekah Bourland | Diana Hall | Kay McCord | Eileen Setti | |
| Debra Bowers | Joyce Harant | Melanie McCord | Kathryn Setti | |
| Wendy Bowles | Janelle L. Harre | Mitzi McCord | Cynthia Shoff | |
| Barb Brown | Katelyn R. Harre | Kristen McElligatt | Linda Simkins | |
| Paula Bryant | Helen Harshman-Edwards | Susan McPheeters | Juanita Slane | |
| Janice Burrell | Barbara Hartnett | Carol Merna | Priscilla Slaughter | |
| Cathy Butler | Christl Harvey | Lea Anne Miller | Nancy Snowden | |
| Jeanne Buysee | Joanne Haupt | Kimberly Mitchell | Jeanne St. Julian | |
| Karen Calder | Mary Haynes | Valerie Moehle | Rose Stanton | |
| Esther Cohen | Carol Hayse | Paula Moore | Patti Sterling-Polk | |
| Jackie Colgan | Theresa Heidrich | Peggy Murphy | Susan Stockman | |
| Ruth Collins | Maisie Heiken | Sharon Murphy | Karen Stumpe | |
| Kathleen Conver | Martha Herm | Carol Ann Murray | Marsha Swardenski | |



Women's Fund Members

Thanks to the Women's Fund grant, ART Inc is launching the EmpowHER OurGirls program. We will be able to provide young girls grades 6th-12th with STEAM/Girls Who Code, creative writing, and beauty classes. In addition, these young girls will have the opportunity to meet and speak with women working in these fields. ART Inc is very thankful to the Women's Fund for creating opportunities for women and girls to succeed and make a difference in Peoria. //

— Nikki Romain, Co-Founder/Executive Director, ART, Inc.

WOMEN'S FUND 2019 SUCCESS GRANTS

Artists ReEnvisioning Tomorrow "ART Inc" - EmpowHER Our Girls!	\$	5,000
HVCDC/Jobs Partnership - Jobs Partnership	\$	5,000
Phoenix Community Development Services - Looking Good, Feeling Great	\$	4,435
Girls on the Run of Central Illinois - Girls on the Run is for Every Girl	\$	4,250
Peoria Friendship House - Chequearte	\$	3,500
Center for Prevention of Abuse - PreventEd: Relationship Abuse	\$	2,500
Hult Center for Healthy Living, Inc. - Youth Reproductive Health Education	\$	2,500
Total	\$	27,185

I became a Founding Member of the Women's Fund because my small gift will impact women and girls in our community forever. An endowment has that kind of power—something that I could never replicate on my own. More importantly, I want to teach my daughters the value of volunteering, citizenship, and investing in others. I gifted a Women's Fund Founding Membership to our oldest daughter—\$25 at a time. And now, I'm slowing giving towards another Membership for our youngest daughter. Together, we all make a difference for women and girls in our community. //



— Dr. Eileen Setti & Kate Setti, Founding Members

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
John and Karen Calder
Ross 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
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 Harriett Swager
Robert and Wilma Thiemann*
Terry and Carol Thorstenson
Donald and Jane Tjarksen
Field and Jeanie Triebel
Dick* and Sandra Ullman
Kandy L. Umdenstock
Dale and Phyllis Unruh
Darlene Violet
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, Capacity Building, Education, Food Insecurity, and more.

2019 COMMUNITY NEEDS AND LOCAL JOBS FUND GRANTS

ORGANIZATION	PROGRAM	AMOUNT
Goodwill Industries of Central Illinois	Employment Services	\$ 15,000
The Center for Prevention of Abuse	Children's Therapy Program	\$ 15,000
Prairie State Legal Services, Inc.	Disabled Children's Advocacy Program	\$ 15,000
City of Peoria	Peoria Corps	\$ 15,000
Dream Center Peoria	The Shelter	\$ 15,000
Phoenix Community Development Services	Technology Improvements to End Homelessness	\$ 10,000
American Red Cross (Central Illinois)	Disaster Services - Home Fire Relief	\$ 10,000
Peoria Friendship House	La Familia	\$ 10,000
HVCDC/Jobs Partnership	Jobs Partnership	\$ 10,000
Adult and Teen Challenge Peoria	14 Month Opioid Rehabilitation and Recovery	\$ 10,000
Salvation Army - Emergency Disaster Services	Emergency Disaster Services Summit	\$ 7,500
EP!C	EP!C Skills for Special Needs High School Students	\$ 7,500
Why Not Now? Inc. d/b/a Camp Big Sky	Living a Life Like Any Other	\$ 5,000
Peoria Public Schools Foundation	Horizons	\$ 3,000
Peoria Friendship House	Financial Sustainability Program	\$ 2,800
TOTAL		\$ 150,800

2019 JEAN M. LIGON ANIMAL WELFARE GRANTS

ORGANIZATION	PROGRAM	AMOUNT
Neighborhood House	Critters Meals on Wheels	\$ 4,000
Pets for Seniors	Pets for Seniors	\$ 4,000
Foster Pet Outreach	Adopting the Unadoptable	\$ 4,000
SAMS (Stray Animal Midway Shelter)	Shelter Improvements/Expansion	\$ 3,550
PAWS Giving Independence, NFP	Animal Welfare 2019	\$ 3,075
TOTAL		\$ 18,625



“With support from the Community Foundation of Central Illinois, EP!C collaborates with eight area schools to provide 12 weeks of classes to help students learn skills and prepare for transition from high school. Students learn life skills, leisure skills, and employment skills through participation in three 4-week classes at EP!C. These include healthy lifestyles and life skills where students can take a health risk screening tool and learn about healthy choices and practice skills such as money management and safety. People with disabilities are much more likely to be unemployed than people without disabilities. Thanks to the Community Foundation and their funding for this program, students with disabilities are more prepared for successful transition from high school to adulthood.”

— Nancy S. Davis, M.A., EP!C

2018-2019 OPPORTUNITY GRANTS

ORGANIZATION	PROGRAM	AMOUNT
Hult Center for Healthy Living	2018 American Public Health Association Conference	\$ 1,000
Junior Achievement of Central Illinois	New Development Employee Training	\$ 1,000
Big Picture Initiative	Big Picture Arts Festival	\$ 1,000
HVCDC/Jobs Partnership	Staff Training at Christian Community Development Association	\$ 1,000
The Christian Center	New Website	\$ 1,000
Peoria Housing Authority	Strong Families – Day at the Ballpark	\$ 1,000
South Side Office of Concern	Rebranding Initiative	\$ 1,000
Center for Prevention of Abuse	Shelter Repair from Flooding	\$ 1,000
Braveheart Children’s Advocacy Center	Training Opportunity	\$ 1,000
Neighborhood House	Jack and Jill Central Region Teen Leadership Conference	\$ 1,000
Peoria Area Water Wizards	New Drinking Fountain	\$ 1,000
Soulside Healing Arts	Yoga to Transform Trauma Training	\$ 1,000
Girls on the Run	National Coach Trainer Training	\$ 1,000
FamilyCore	Trauma Informed Intervention Training for Staff and Foster Parents	\$ 979
The gitm Foundation	Legal LLC formation of Intangible Mindz Agriculture Development, LLC	\$ 154
TOTAL		\$ 14,133

2019 COMMUNITY ARTS AND THE ARTS MEAN BUSINESS GRANTS

ORGANIZATION	PROGRAM	AMOUNT
Big Picture Initiative	Big Picture Peoria Street Festival	\$ 3,200
EP!C	Epicasso “Art Across a Timeline of History”	\$ 3,000
Peoria Regional Office of Education (Friends of the ROE 48)	Gerald M. Brookhart Arts in Education Spring Celebration	\$ 3,000
Quest Charter Academy	Band Program	\$ 3,000
Big Picture Initiative	Big Picture Filmmaker Grant	\$ 2,731
Peoria Park District Foundation/ Peoria PlayHouse Children’s Museum	In Between: The Boundaries of Art	\$ 2,500
Peoria Art Guild	Fine Art Fair	\$ 2,300
Department of Art and Design, Bradley University	Midwest Women Artists: Champions of the Environment, 1970’s to the Present	\$ 2,000
Why Not Now? Inc. d/b/a Camp Big Sky	Accessible Art Outdoors	\$ 2,000
ArtsPartners of Central Illinois	Ignite Peoria	\$ 1,500
Galva Arts Council	Levitt AMP Galva Music Series	\$ 1,500
Peoria Symphony Orchestra	Annual Student Concert 2019	\$ 1,250
Neighborhood House	Community Outreach Art Program	\$ 1,000
Corn Stock Theatre	Corn Stock Outreach with Trewyn School	\$ 750
TOTAL		\$ 29,731

“ The mission of the Peoria PlayHouse Children’s Museum is to help children become explorers and creators of the world. In Summer 2019 we welcomed Chicago artist Jennifer Mannebach to the PlayHouse to demonstrate how artists are explorers and creators. Visitors worked with Jennifer to explore ideas around boundaries and create a work of installation art that is currently exhibited on the PlayHouse porch. Thanks to support from the CFCI Community Arts grant, these visitors directly experienced exploring new ideas and transforming a public space. We continue to enjoy the expressions of awe our young visitors have when they see this beautiful work of art. ”

— **Rebecca Shulman Herz Director,**
Peoria PlayHouse Children’s Museum



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CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

JUNE 30, 2019 AND 2018

ASSETS

	2019	2018
Investment securities	\$ 20,513	\$ 35,225
Deposits with Greater Horizons	55,047,686	36,907,460
Accounts receivable	4,850	5,091
Contribution receivable	115,000	155,000
Prepaid expenses	7,929	7,952
Property and equipment	19,589	31,871
Beneficial interest in perpetual trust	251,136	247,487
Total Assets	<u>55,466,703</u>	<u>37,390,086</u>

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts payable	\$ 34,502	\$ 37,055
Grants payable	206,730	60,315
Agency liabilities	29,523,776	12,009,922
Depository liabilities	4,197,205	4,883,319
Total liabilities	<u>33,962,213</u>	<u>16,990,611</u>

NET ASSETS

Without donor restrictions	502,491	456,266
With donor restrictions	<u>21,001,999</u>	<u>19,943,209</u>
TOTAL NET ASSETS	<u>21,504,490</u>	<u>20,399,475</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 55,466,703</u>	<u>\$ 37,390,086</u>

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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