ANNUAL 20 10 REPORT









Reaffirming our Purpose



COMMUNITY
FOUNDATION
of Western Nevada

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MISSION STATEMENT

The Community Foundation of Western Nevada connects people who care with causes that matter.









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Letter from the President

Purpose drives our efforts at the Community Foundation of Western Nevada. And while we could not have anticipated a global pandemic, we've always understood the importance of being able to respond quickly to community need. So in the early part of 2020, enabled by donors and fundholders, channeled through fund and community advisors, the Community Foundation of Western Nevada worked to rally community resources for the COVID-19 Relief Fund for Northern Nevada. It is just one example of how our purpose drives us, and in the following pages, you'll learn of many others.

The Community Foundation, your Community Foundation, is an organization focused on causes that matter to our community. Our purpose is to serve this community and those with the ability, and the will, to make a positive impact through their giving.

Our purpose is inherent in everything we do, but it is most evident in the people we have the tremendous privilege of serving — our donors, fundholders, and legacy society members. They bring us the causes that matter to them, and through them we learn about our most challenging community needs. Through their gifts, we have become experts in creating custom giving solutions; advising on how, when, and what to give; and how to partner with individuals, committees, corporations, and charities to achieve their goals.

In helping our donors realize their vision for giving, we have nourished a shared purpose beyond anything we could have imagined. Through the generous gifts and bequests they entrust to the Community Foundation, we are able to meet their wishes and provide a brighter future for our community.

To a community that has supported and given — during good times and bad, with hope and optimism — we express our profound gratitude. We promise to continue ensuring that your Community Foundation stays resolute in its mission to connect people who care with causes that matter.

"Our purpose is to serve this community and those with the ability, and the will, to make a positive impact through their giving."

-Chris Askin, President & CEO

Chris Askin, President & CEO,

him Chain

Community Foundation of Western Nevada

PLANNING WITH PURPOSE —

Working with Donors to Develop Custom Giving Solutions

Everything summed up in this report, everything we accomplish in a year — and in the 22 years of our existence — is a direct result of our generous donors. With their trust, collaboration, vision, and financial support, we are able to make positive, impactful, and truly special things happen for them and for all of us in northern Nevada. This report highlights some of the ways we affirmed our shared purpose in 2019.

The Community Endowment — A resource for good — forever

Prepare for the unpredictable

During tough times, the Community Endowment can be used to meet unforeseen and critical needs. During good times, Community Fund grants can support area nonprofits' innovative and valuable services. Invested and managed by the Community Foundation, the Community Endowment serves as an unending resource for good for our region.

Kicked off with an enthusiastic fundraising campaign in April 2019, the Community Endowment now totals nearly \$5 million. In 2019, six Community Fund grants were distributed to nonprofits compassionately serving human need throughout northern Nevada. Grantees were determined by a committee of community members, Community Foundation board and staff members, and chosen because they touch the most vulnerable in our community in vital, lasting, and often life-saving ways.

Join us in solving problems

Every one of us has the ability to do something profound to help sustain our community and the people who will live here after us. Think of your community as one of your heirs and consider leaving five percent of your estate to the Community Endowment Fund. To learn more about leaving a bequest in your will or trust, call our Development Team at 775-333-5499.



Chris Askin, Community Foundation President, and Jennifer Satre, Campaign Co-Chair, kick off the Campaign for our Community at a celebration on April 11, 2019.

ENDOWMENT FUND DONOR PROFILE — THE MELCHER FAMILY

A lifetime of support

As career educators, Kevin and Ann Marie Melcher have spent their lives supporting the growth and enhancement of Northern Nevada. Although now retired from teaching, the Melchers still give generously to Northern Nevada education and various nonprofits and through the Community Foundation, they have ensured they will continue to positively impact their community long into the future.

Both graduates of the University of Nevada, Kevin and Ann Marie moved to Elko when its population was just 8,500. Kevin was a PE and Health teacher before becoming a principal for some rural western Nevada schools, then served as a regent on the Nevada State Board of Education. Kevin currently serves as the Community Foundation's Vice Chair. Ann Marie spent 28 years as an elementary school teacher and now serves on the UNR College of Liberal Arts Advisory Committee.

Establishing a legacy

The Melchers are among the cornerstone donors and visionaries behind the Community Endowment Fund. In addition to advocating for and contributing to the Endowment Fund, they have bequeathed a large portion of their estate to the Fund. For the Melchers, giving to the fund is a matter of trust and a shared vision for the community.

"The Community Foundation was extremely helpful in guiding us through the easy process of establishing a donoradvised fund and setting up a legacy we can be proud of," explains Kevin. "The Community Endowment Fund provides us with a vehicle to make sure the communities

"The Community Endowment Fund at the Community Foundation provides us with a vehicle to make sure the communities we love will have resources to meet future demands."

-Kevin Melcher, Endowment Fund donor

we love will have resources to meet future demands when we are no longer here."

Giving today and tomorrow

The Melchers learned about the Community Foundation while living in Elko through the Community Fund of Elko County — an affiliate fund of the Community Foundation. They have entrusted us with guiding their philanthropy ever since. They have favorite causes they currently give to through their donor-advised fund, including several schools at the University of Nevada. As for the rest of their bequest, they trust in their community. Kevin explains in this way, "To give to the Endowment means to believe in not just the future of our community, but to believe in future generations and that they will know the needs better than we can guess now."



Ann and Kevin Melcher, Community
Endowment Fund donors

COMMUNITY ENDOWMENT DONORS

Visionaries (\$1M+)

Garth M. Lambrecht Trust

Jennifer and Phil Satre

Norma and Ranson Webster

Leaders (\$500K+)

Monroe-Schuler Foundation

Champions (\$100K+)

Anonymous

Jim and Gail Pfrommer

Partners (\$25K-100K)

Anonymous

Chris and Ann Askin

Roger Bergmann and Nina Pucillo

Steve and Ardith Carrick

Shayne Del Cohen

Dickson Realty

Cary Lurie

Ann Marie and Kevin C. Melcher

Stan and Teresa Mentzer

Magali Rivera and Ernie Wu

Patrick and Kathleen Pettinari

Jim and Karlene Webster

Ronald M. and Jo Ann K. Zurek

Friends (\$5K-24K)

Dan and Kathy Ahearn

Shari Chase, Chase International Real Estate

Leslie and Don Daane

Barbara and Ralph Drake

Bruce and Nora James

John and Karin Jelavich

Sy and Bridget Johnson

Kinsey Family Foundation

Dan and Camellia Lofrese

Zander Lurie and Kristin Vogelsong

Maureen Mullarkey and Steve Miller

Nettie and Tony Oliverio

Konner Robison

Prentiss Willson and Janice Rude Willson

Jennifer Rust

Lilli Trinchero

Geoff and Sally White

Supporters (\$1K-4K)

Elaine Alexander and Robert Moore

John and Lisa Boyd

Steven Brown

Kelly Glenn

Mark and Clemencia Glenn

Thomas J. Hall

Gail and Rob Humphreys

Jill Lillaney

Dr. Jan T. Marson

Jason and Jennifer Morris

Robyn Powers

Wayne Smith

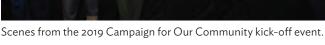
Stanley Science Fund

Mark and Carol Steingard

Larry and Colleen Struve

We are grateful to our many friends who contributed additional gifts to care for the community.









2019 COMMUNITY FUND GRANT RECIPIENTS

The first recipients of Community Fund grants were chosen with great care with the goal of serving some of the most vulnerable members of our community with funds that could make a profound difference in their lives.



Sierra Nevada Journeys

Funding supported approximately 1,500 children and their families in Northern Nevada with 10 Family STEM Nights.

Partnering together, Sierra Nevada Journeys and Desert Research Institute provided Family STEM Nights for K-6 students, their parents and siblings to experience a fun evening with interactive stations that reinforce STEM concepts learned in the classroom.



Northern Nevada Literacy Council

The Northern Nevada Literacy Council used their grant to buy STEM books and supplies for their Family Reading Program, a successful and unique intergenerational literacy project. Since 2015, the Family Reading Program has grown to reach families across Northern Nevada through community-building and collaborations.



Catholic Charities of Northern Nevada

This grant supported warming stations for those experiencing homelessness in Reno who are at great risk of hypothermia and complications from the cold. Catholic Charities' clients who are homeless say that the hours of 5 to 8 a.m. are the most dangerous time to be on the streets in the winter.

Ridge House

The Ridge House — a residential and outpatient recovery center — offers clients a program to support recovery called the Rise and Grind Wellness and Nutrition Program. The grant helped fund the 6-week program, which increases clients' chances for a successful recovery from substance-use disorders and behavioral health issues.

Child Assault Prevention

Funds were used for an interactive workshop for more than 800 second, fourth, and sixth-grade students in Washoe, Storey, Lyon, and Churchill Counties in Nevada. The workshop engaged children in songs, demonstrations, and roleplays, teaching them how to recognize and understand abusive situations they might encounter with bullies, strangers, internet predators, as well as people they love and trust.

Nevada Coalition to End Domestic and Sexual Violence

The grant funded a 20-hour Advocate Certificate Program training for direct service providers throughout the state. Participants gained knowledge about supporting battered individuals, understanding the dynamics of battering, and employing a philosophy of empowerment.

DONOR-ADVISED FUNDHOLDER SPOTLIGHT — GERÉ CLARK

A woman with a mission

Geré Clark learned persistence and determination early in life. You could say she's been a woman with a mission since she was a teenager.

Born in California and raised in Hayward, Geré was 13 years old when her father died, and she spent her adolescence in eight different foster homes. As a young woman, she met and married James Clark. James built a successful business after inventing then manufacturing the James Gaskets, an after-market product for Indian, Victory, and Harley-Davidson Motorcycles.

In 2007, James died suddenly, and that same year, Geré's mother passed away, and her youngest son left for college, leaving her suddenly alone. Faced with such loss, Geré could understandably have retreated from life to grieve. Instead, she chose to persevere in the best way she knew how. She teamed up with her two stepsons to run James Gaskets Inc and keep its 28 employees working over the years — the good years and the tough ones. And she increased her community philanthropy.

Geré continues to care for her family, fulfill her responsibilities to James Gaskets employees, and support her community. She attributes this determination to live a meaningful life to her connection with people around the world and to her faith.

Finding the right tools for giving

Because her philanthropy has grown so much in recent years, Geré's financial advisor, John Dooley, suggested she formalize her efforts through a private foundation or donor-advised fund at the Community Foundation.

Geré chose to create a donor-advised fund — the Legacy of Grace Foundation— because it made sense for her needs. To make a grant



from her fund, she simply sends off an email to her Community Foundation relationship manager. And there is no need to complete an IRS tax return each year, such as is required for a private foundation. She appreciates that she can make a periodic donation of appreciated stock, saving her capital gains taxes, and use her fund toward her charitable projects all year.

"My son was the reason I got up every morning during the hardest days," Geré explains. "My children and grandchildren are the motivation behind the Legacy of Grace Foundation. I hope they will continue the Legacy of Grace Foundation as successor advisors and its good work with causes that move them."

The causes that move her

Not surprisingly, Geré empathizes with women's struggles. She has honed her philanthropic focus to a few local organizations and projects, including the Village on Sage Street, The Eddy House, the Dream Center in Carson City, and the Ron Wood Center, where she serves on the board.

Beyond Northern Nevada, Geré's generosity impacts women and children in Uganda. Geré is friends with missionaries who serve in Uganda, and for the last three years, she has flown to Africa to participate in a Christmas celebration with the village children. In 2019, 4,000 children enjoyed a festive party, as well as new shoes that can be adjusted to fit a child's growing feet. Geré also supports Bless a Child in Uganda, a children's cancer clinic and hospice, and Smile Africa, an education restart program for widows.

Geré belongs to a unique group of philanthropists who actively give during their life, in lieu of solely leaving bequests in their estate. According to Geré, "By giving now, I experience the blessing and joy. When my husband died, I thought our shared dream of retiring and helping the missionaries had died with him. Through the Legacy of Grace Foundation, our dream is reality. The fund makes it simple and possible for me to carry on where my heart is leading me."

FUNDS OF THE COMMUNITY FOUNDATION

Donor-Advised Funds — A simple, personal approach to charitable giving

Donor-Advised funds enable the donor to make a tax-deductible gift to the Community Foundation while maintaining control over how the fund proceeds are granted. Donor services experts can act on your behalf to collect grant reports or send out requests for grant proposals. They can accompany you on site visits to grantee organizations and work with your family to create a multi-generational giving plan. While they share many of the same charitable attributes, a donor-advised fund is less expensive than a Private Foundation, with benefits that last for generations.

Alderman Family Charitable Fund

Chris and Ann Askin Charitable Fund

AT&T Charitable Fund

AVANZAR Charitable Foundation Fund

Jack and Jane Becker Charitable Foundation

Bergmann Family Fund

Charles E. Bertolina Charitable Trust

Bingham Charitable Fund

Donald and Sharon Boston Charitable Fund

Charney 1996 Trust Charitable Fund

Shari Chase Fund

Barbara B. Clarke Family Fund

City of Reno Charitable Foundation

Clontz-Howard Charitable Fund

Coast to Coast Foundation

Community Advised Fund

Community Fund

Cristoforo Colombo Lodge 1534 Reno Sons of Italy Organizational Fund

Matt and Kathy Croughan Charitable Fund

Shayne Del Cohen Charitable Fund

Dees Family Charitable Fund

Denzler Family Charitable Fund

Jessica Satre Diss Charitable Fund

DLL Charitable Fund

DONOR	ADVISED	FLINDS	CONT

Eagles' Wings Struve Family Fund

EWB Fund

John and Catherine Farahi Family

Foundation

Family Court Judicial Benevolent Fund

Foundation

Joleen H. Fields Family Foundation

Fredricksen Green Foundation

Freedom Charitable Fund

Mario Gabelli Charitable Fund

Gaw Family Charitable Fund

Gorelick Family Fund

Evangeline Grant Memorial Music

Endowment

K&K Grimm Family Fund

Bruce and Nora James Family Fund

Bruce R. James Foundation Endowed Fund

Jack and Shanaz Langson Fund

Laurenson Family Fund

Legacy of Grace Foundation

Terri & Gray Levy Charitable Fund

Richard P. Lewis Family Foundation

Lucille Nelson Lindsay Charitable Fund

Lurie and Vogelsong Charitable Fund

Lurieland Foundation

Make a Difference Fund

Allison Satre Manzari Charitable Fund

Robert and Gloria McDonald Family Fund

Ann Marie and Kevin C. Melcher Charitable

Fund

Meggin McIntosh Women Who Persevere

Fund

Linton A. Mollath Family Foundation

Mortensen Nevada Historical Trust Fund

Muller Family Charitable Fund

Cork Navillus Family Foundation

NEWT Christian Fund

Nichols Family Charitable Fund

Obscure Destinies Charitable Fund

Ozmen Foundation

Edwin and Judith Pereyra Charitable

Foundation

Douglas and Cynthia Petersen Charitable

Fund

Steve and Stephanie Petersen Charitable

Fund

Patrick D. Pettinari Family Foundation

Thomas Pfrommer Family Fund

Pokroy Family Reno Fund

Professoressa Charitable Fund

Senator William J. Raggio Charitable Fund

Malena Satre Raymond Charitable Fund

Rebecca's Fund

Reno Central Rotary Club Foundation Fund

Satre Family Fund

Peter Sterling Satre Charitable Fund

servingourcommunities.org Charitable

Fund

BJ and NL Shipman Family Foundation

G. Blake Smith Family Foundation

Michael and Karren Smith Family Fund

Mark and Carol Steingard Family Charitable

Fund

Sundoulos Fund

Tappan Family Memorial Fund

Lilli Trinchero Charitable Fund

Ron and Linda Smith Donor Advised Fund

Sullivan and Taylor Charitable Fund

Sullivan and Taylor Family Foundation

Tonopah Girl Charitable Fund

Twentieth Century Club Fund

Vanderleest Family Donor Advised Fund

Victor Charitable Fund

Jim and Karlene Webster Family Fund

Ranson and Norma Webster Foundation

Western Nevada Supply Charitable Fund

Geoff and Sally White Charitable Fund

Emily Jane Wilbanks Memorial Fund

John and Ginny Williamson Charitable

Fund

Youth in Philanthropy Giving Circle

Zonta Club of Greater Reno Fund

Ronald M and Jo Ann K Zurek Charitable

Fund

	IGN				

Be Instrumental Arts Endowment

Frank Bender Charitable Endowment

Dixie Bradshaw's Principal Fund

Brewery Arts Center Endowment

CARE Chest Endowment

Community Endowment

The Community Nutrition Education Endowment

Dangberg Home Ranch Endowment

Family Estate Planning Fund

Feeding Pets of the Homeless

Endowment

First United Methodist Foundation of Reno

Friends of Nevada Wilderness Endowment

Bill Handsaker Fund

Robert E. Kendall Fourth Ward School Endowment

Gene and Betty Kopfhammer Fund

Great Basin National Park Foundation Fund

Great Basin Outdoor School Endowment

Gus and Jeanne Legacy Fund

Immunize Nevada Fund

Lutheran Church of the Good Shepherd Granting Fund

Lutheran Church of the Good Shepherd Endowment

Mansfield Endowment for the Benefit of the Humane Society

Marilyn R Melton Endowment for the Humanities

Eugene Mortara Memorial Endowment

Nevada Commission for Women Fund

Nevada Humanities Fund

Nevada Land Trust Endowment

Nevada Military Support Alliance Endowment

Nevada Museum of Art Endowment

Note-Able Music Therapy Services Endowment

Fred and Cheryl Olson Charitable Fund

Margaret E. Oser Endowment Fund for Women

The Maison Ortiz Fund

Maison T. Ortiz Family Charitable Fund

PBS Reno Endowment

Pfrommer Family Legacy Fund

Raymond C. Rude Designated Fund to Benefit the US Diving Foundation

Raymond C. Rude Supporting Foundation

Reno Chamber Orchestra Endowment

Reno Family Shelter Endowment

Reno Little Theater Endowment

Reno Philharmonic Endowment

Reno Philharmonic Fund

Reno Police Foundation

Restart Endowment

SAFE Endowment

Sage Ridge School Endowment

Senior Support Fund

The David Shaw-Kennedy, III Fund

Soroptimist International of Truckee Meadows IGU- Nepal Project Fund

Soroptimist International of Truckee Meadows Non-endowed IGU-Nepal Income Fund

Sparks Heritage Museum Endowment

St. Paul's Church Berlin, Maryland Fund

George D. Sullivan Memorial Fund

Tahoe-Pyramid Trail Endowment

Tonopah Community Fund

Tonopah Library Fund

Lilli Trinchero Celebrate Diversity Endowment

Trinity Episcopal Church Endowment

Tom and Bennie Livoti Saint Teresa of Avila Fund

United Way of N Nevada and the Sierra Endowment

Vanderleest Family Charitable Fund

Veterans Guest House Endowment

David Wallace Legacy Fund

Washoe Ability Resource Center Endowment

Washoe County CASA Foundation Fund

Women's Giving Circle Micro Lending Capital Fund

Women's Giving Circle Micro Lending Fund

Youth Engaged in Service Fund

Zonta Club of Greater Reno Endowment

FIELD OF INTEREST FUNDS

Dora De Anderson Endowment

Audacity Fund Reno

Darryl Bader Sr. Memorial Fund

Be Instrumental Arts Endowment

The Jack Montrose Bobbitt Endowment for Children

Camp Lamoille Recovery Fund

Community Foundation of Douglas County

Community Foundation of Elko County Endowed Fund

Community Foundation of Elko County

General Fund.

Community Housing Land Trust, LLC

Community Reserve Fund

Crone's Coin Charitable Fund

Kendyl Ruth Williams Depoali Memorial

Fund

Dream Tags Charitable Fund

Estipona Group Good Deed Fund

Nevada Animal Fund

Springmeyer Charitable Endowment

Foundation

RenoCares Fund

Thomas Stoker Endowment for Children

Truckee River Fund

Women's Giving Circle Fund

The Susanne & Gloria Young Foundation

Cork Navillus Family Foundation

NEWT Christian Fund

Nichols Family Charitable Fund

Obscure Destinies Charitable Fund

Fred and Cheryl Olson Charitable Fund

Ozmen Foundation

Operating Reserve Fund

Douglas and Cynthia Petersen Charitable

Fund

Steve and Stephanie Petersen Charitable

Fund

Patrick D. Pettinari Family Foundation

Thomas Pfrommer Family Fund

Pokroy Family Reno Fund

Professoressa Charitable Fund

Senator William J. Raggio Charitable Fund

Malena Satre Raymond Charitable

Rebecca's Fund

Reno Central Rotary Club Foundation

City of Reno, Charitable Foundation

Satre Family Fund

Peter Sterling Satre Charitable Fund

servingourcommunities.org Charitable Fund

BJ and NL Shipman Family Foundation

Ron and Linda Smith Donor Advised Fund

Michael and Karren Smith Family Fund

Cristoforo Colombo Lodge 1534 Reno Sons

of Italy Organizational Fund

Mark and Carol Steingard Family Charitable

Fund

Sullivan and Taylor Charitable Fund

Sullivan and Taylor Family Foundation

Sundoulos Fund

Tappan Family Memorial Fund

Tonopah Girl Charitable Fund

Lilli Trinchero Charitable Fund

Twentieth Century Club Legacy Fund

Vanderleest Family Donor Advised Fund

Victor Charitable Fund

Jim and Karlene Webster Family Fund

Ranson and Norma Webster Foundation

Western Nevada Supply Charitable Fund

Geoff and Sally White Charitable Fund

Emily Jane Wilbanks Memorial Fund

John and Ginny Williamson Charitable

Fund

Youth in Philanthropy Giving Circle

Zonta Club of Greater Reno Master Fund

Zurek Charitable Fund

FIELD OF INTEREST FUND SPOTLIGHT — FUNDS TO HELP THE CHILDREN OF LOVELOCK

Donors look after the next generation in their small town

The children living in the small, rural town of Lovelock, Nevada, have been given a gift they are likely not even aware of — the promise of a better future. Lovelock children receive annual support from two Community Foundation Capitalize Field of Interest funds — the Jack Montrose Bobbitt Endowment for the Children of Lovelock and the Thomas Stoker Endowment for Children Fund. Both funds were created through the estate gifts of longtime Lovelock residents, and they are specifically designated to help the children of Lovelock. More than \$52,000 has already been granted from the funds' invested earnings.

Building on a valued gift

Other supporters of the town are able to contribute to these funds as well, and in 2019, a donor contributed natural gas mineral rights he owned in California. Granted funds have been used to maintain and replace facilities and equipment and support children's programs that help keep the town livable for families. Grants have been directed to enhance children's activities and health through camperships, Scouts, pool passes, sports, band equipment, and new bathrooms at the little league fields.

Grants have been directed to enhance children's activities and health through camperships, Scouts, pool passes, sports, band equipment, and new bathrooms at the little league fields.

Ensuring a Lovelock's future

Today's beneficiaries, the children of Lovelock, will be the adults who decide in 10-, 20- or 50-years' time what their community needs are and how to best support their own children and



SCHOLARSHIPS

Atlantis Award of Excellence

Alan G. Bain Initiative in Science or Math Endowment

The Matt Bartlett Memorial Foundation

Jack and Jane Becker College Scholarship

Orville Belding Memorial Scholarship Endowment

Boston Family Scholarship

Peggy Bowker Memorial Scholarship for Women in Engineering

Ezzysgift Fund

Robert and Judy Dreiling Scholarship

Foster Children Education Foundation

GIAR Grandmothers First-Generation Scholarship

William and Martha Karraker Scholarship Endowment

Chief Master Sergeant Gerald L. Larson Nevada Air National Guard Scholarship

Gordon Lymbery PhD Memorial Scholarship

SCHOLARSHIP SPOTLIGHT — ATLANTIS AWARD OF EXCELLENCE

Community Foundation Corporate Partner, Atlantis Casino Resort Spa, established the Atlantis Award of Excellence Scholarship in 2019. This is a competitive scholarship offering a Nevada University full-ride 4-year scholarship to the children and grandchildren of Atlantis employees. The scholarship selection committee takes into consideration the applicant's academic record, family's financial need, and interest in a career in hospitality. Preference is given to first-generation college students.

"We take great pride in supporting the education goals or our employees' families," says David Farahi. "Helping families reach their potential aligns with our values as a company.

The first scholarship was awarded to Johann Thomsen of Carson City, who is employed as a guest service representative at the hotel front desk, cross-trained as a VIP service representative and a hotel concierge. He plans to graduate from the University of Nevada, Reno with a Bachelors Degree in Economics and minors in Gaming Management and Business Administration.



The Annual Scholarship Social connects students, including Johann Thomsen pictured above, with donors and fundholders.

General Fred Michel Scholarship
Dieter and Hedwig Meun Scholarship

Nevada Veterinary Medical Association Scholarship

NV Energy Powerful Partnerships Scholarship

Diane Olds Memorial Education Scholarship

Reno & Gloria Quilici Scholarship Read with Me Foundation Scholarship Reno Central Rotary Scholarship

Reno Pops Orchestra Scholarship Endowment

P & J Satre Medical Education
Philip & Jennifer Satre Scholarship
Serendipity Scholarship
Ron & Linda Smith Family Scholarship

The Nicole Snyder Memorial Scholarship

Steingard Family Scholarship

Eugene F. and Nadine G. Stegelmeyer Endowed Scholarship

John R. Stockman Scholarship

Officer Mike Scofield Memorial Scholarship Endowment

Systems Consultants Scholarship

Tonopah Community Endowment

Emily Jane Wilbanks Memorial Scholarship

Claudine Williams Harrah's Las Vegas Employee Scholarship

Zonta of Greater Reno Scholarship

Scholarship awards support a wide range of students — from preschoolers tuition to first-generation college degree seekers.









LEGACY SOCIETY SPOTLIGHT — RODGER "ANDY" ANDERSON

A loving tribute

When Rodger "Andy" Anderson came to the end of his long life, he honored his late wife Dora De by gifting to the Community Foundation a significant part of his estate. He designated his Indian artifact collection to benefit the Winnemucca Museum and a bequest of land to provide scholarships to Winnemucca High School Students. Thirteen years after his death, Andy's plans to honor Dora De are finally coming to fruition.

Patience pays off

Andy's bequest included property in Lake County, Oregon — distant from services and access roads. The property is significant in size, remote, and pristine. This piece of high desert is home to rock formations, petroglyphs, and abundant wildlife. Unfortunately for the Community Foundation, it was also completely unmarketable.

As stewards of Andy's bequest, the Community Foundation paid the modest property taxes each year and waited for the day we could sell it at meaningful value. Other than periodic low-ball offers, there had been little activity — until 2019.

The Community Foundation was contacted by the Oregon Desert Land Trust in early 2019. The Oregon Desert Land Trust, based in Bend, had acquired a much larger landholding that was adjacent to the Anderson property because of its cultural, historic, and natural

It took 13 years, but our patient approach enabled Andy's gift to greatly increase in value, providing more benefit to his beneficiaries.







resource value. They saw the property as a valuable addition to preserving the wild character of Oregon's high desert. In December 2019, the sale was completed.

Fulfilling wishes with care

The sale enables the fulfillment of Andy's wishes. The desert that he loved so much will now forever be preserved for others to enjoy. The land-sale proceeds are now being split, with a portion being sent directly to the Humboldt County Museum, and the remainder added to the Albert M. Lawry High School scholarship endowment.

Some legacy gifts can be distributed quickly and begin their granting purposes right away. In this case, it was important to take the time to realize the full value of the Anderson property and maximize his intended impact. The property Andy entrusted to us 13 years ago is now reaching its potential as a benefit to the Winnemucca Museum and Albert M. Lowry High School students. The scholarship fund in Dora De's memory will make a difference in the lives of young people in Winnemucca this year and will continue to grow, helping students for generations. Thanks to his contributions, Rodger "Andy" Anderson will have an enduring impact on Northern Nevada.

This beautiful Oregon countryside was part of Andy Anderson's bequest honoring his wife.

LEGACY SOCIETY

A bequest to the Community Foundation signifies a promise — a promise that we will put your gift to use in the way you intend, and that we will take the time required to ensure your charitable goals are fulfilled.

Robert and Kerry Aguirre Gary and Brigitte Fleeman

Gary Aldax Karen Foissotte

Albert and Wendy Alderman Elaine Brian Fox

Alexander and Robert Moore Ron and Ruth Hagan

Christopher and Ann Askin Helen Hankins and Michael Mauser

Peter and Theresa Bachstadt Harding-Davis Family

Michael and Marie Baxter Robert and Monica Hemsath Gene

Jane Kimberly Becker Humphrey

James Bell Bruce and Nora James

Roger and Nina Bergmann David and Deedee Jenson

Janet Bingham Reece and Tami Keener

Mary Bisoni Gray and Terri Levy

Doug and Deborah Blackman Fred Thomas and Sonja Louderback

and Jane Boyd Cary Lurie

Robert Broili Rick and Sarah Madden

H. William Brooks Connie MantiniKeith Brown Sheri MasiniRalph and Barbara Buscher Sheilah Susan McCarthy

Capurro Janice McCauley

Julia Ratti and James Cavanaugh

DeVonde and Kathleen Clemence

Kevin and Ann Melcher

Donna Clontz and Norm Howard David Mendonca

Jim and Suzy Davenport

Stan and Teresa Mentzer
Shayne Del Cohen

Dieter and Hetti Meun

Arthur and Shirley Di Salvo Robert Tina Nappe

and Judy Dreiling Kurt and Katie Neddenriep

Regina Dunbar Jim and Enid Oliver
Conrad and Kathy Evans Nettie Oliverio

Christine Fey Cheryl Olson

Frank and Kay Partlow

LEGACY SOCIETY CONT.

Susanne Pennington

Gail Pfrommer

Janet Phillips

Rosalie Quesnoy

Jim and Kathi Quilici

Alice Ramlow

Jack Randall

Alicia Reban and John Sherman

Ben and Susan Reed

Ron and Mona Reno

Jennifer Rust

Phil and Jennifer Satre

Sherry Scofield Foster and Craig Foster

Bruce and Nancy Shipman

Patricia Snyder

Sandra Solomonson

Larry Struve

George and Arlene Summerhill

Amy Tirre

Lilli Trinchero

Dale Tyson

Henry and Stephanie Vanderleest

Jim Webster

Lawrence Weiss

Maurice White

Roger and Kathy Williams

Jill Winter

Bill and Vivian Wright

Linda Wyckoff

LEGACY REMEMBERED

Robin Ballantyne

Dave Bingham

Garth M. Lambrecht

Tom Livoti

Beth Miramon

Elizabeth Mollath

Rachel Mould

Fred Olson

James Pfrommer

Mike Phillips

John Snyder

Geneva Springmeyer

Nadine Stegelmeyer

Colleen Struve

Karlene Webster

Leadership

Each member of our diverse leadership team has embraced a role beyond individual success — they work for the good of our community. We are so proud and honored to have these talented, giving, visionary people on our team, helping to enrich the lives of all Nevadans.

TRUSTEES

Officers

Steve Carrick, Chair, Executive Committee Chair, Nominating Committee

Kevin Melcher, Vice-Chair, Stewardship Committee Chair, Executive and Nominating Committees

Leslie Daane, Treasurer, Finance Committee Chair, Executive Committee

Tyson Cross, Secretary, Executive Committee, Nominating Committee

Dan Ahearn, Community Engagement Committee Chair, Stewardship Committee

Elaine Alexander, Finance Committee

Bonnie Drinkwater, Development Committee

Edward Estipona, Marketing Committee

Andrew Harris, Investment Committee Chair, CHLT Advisory Group Chair

Gail Humphreys, Audit Committee Chair, Rude Foundation Board

Sy Johnson, Finance Committee

Beau Keenan, Development Committee Chair

Craig King, Marketing Committee Chair, CHLT Advisory Group Chair

DJ Lee, Investment Committee

Cary Lurie, Stewardship Committee

Jason Morris, Development Committee

Susanne Pennington, Nominating Committee Co-Chair, Stewardship Committee

Bonnie Read, Community Engagement Committee

Alicia Reban, Stewardship Committee

Janice Rude-Willson, Stewardship Committee, Rude Foundation member

Beth Schuler, Nominating Committee Co-Chair

Lilli Trinchero, Stewardship Committee

Ray Gonzalez, Development Committee

Allison Gorelick, Development Committee and CHLT Advisory Group

Marcia Growdon, Stewardship Committee

Cheri Hill, Community Engagement Committee

Julia Kingston, Finance Committee

Jill Lillaney, Stewardship Committee

Dan Lofrese, Investment Committee

Joel Muller, Investment Committee Edwin

Pereyra, Finance Committee

Dick Reynolds, Investment Committee

Jennifer Satre, Community Engagement Committee

ADVISORY BOARD

Steve Aichroth, Community Housing Land Trust Advisory Group

Vic Bucher, Finance Committee

Cindy Carano, Community Engagement Committee

Dan Dooley, Development Committee

Kelly Glenn, Marketing Committee

EMERITUS

Robert Armstrong

Sallie Armstrong Richard Barnard

Fred Boyd

Kathie Dees

Rebecca Dickson

Barbara Drake

Nancy Fennell

Tom Hall

Bruce James

Nora James

Brian Kennedy

Mark Knobel

Teresa Mentzer

John Mulligan

EMERITUS

James Pfrommer

Linda Smith

David Turner

Jim Webster

Norma Webster

Ronald Zurek

Matthew Gray

Teresa Mentzer

Deanna Podstawa

Michelle Rafferty

Konner Robison

Nancy Rodriguez

Sig Wawdo

Allison Gorelick

Tom Hall

Andrew Harris

Craig King

Bob Lissner

Buzz Lynn

Michael Schnabel

George Summerhill

Dian Vanderwell

COMMUNITY AMBASSADORS

Julie Ardito

Carina Black

Nancy Brown

Oscar Delgado

David Gamble Jr.

David Geddes

COMMUNITY

Gary Arthur

Harvey Fennell



Steve Aichroth

David Dahl















Jennifer Satre, Campaign Co-Chair, introduced guests to the Campaign for Our Community — a high energy, rocket launch themed party on April 11, 2019.

Professional Advisor Council

The wealth managers, financial planners, accountants, insurance professionals, and attorneys on our Professional Advisor Council help their clients make the most of their giving through the resources of the Community Foundation of Western Nevada. When their clients become our donors, we share the responsibility for providing them with superlative service and informed advice to help them reach their charitable goals.

Attorneys

Soraya Tabibi Aguirre Aguirre Riley, P.C.

Linda Bowman Law Office of Linda A. Bowman, LTD

Tyson Cross Cross Law

Gerald Dorn Anderson, Dorn & Rader, Ltd.

Gary Fuller Guild, Gallagher & Fuller, Ltd.

Julia Gold Law Office of Julia S. Gold

Thomas Hall Law Office of Thomas J. Hall

Jack Hanifan Jack R Hanifan Law Offices

Kurt Hunsberger Maupin, Cox & LeGoy James Kalicki Kalicki Law Office, Ltd.

Lauren Landa Goicoechea, Di Grazia, Coyle & Stanton, Ltd

Robert Legoy Maupin, Cox & LeGoy

Ernest Maupin Maupin, Cox & LeGoy

Lance McKenzie
McDonald Carano Wilson

Jason Morris Woodburn and Wedge

Gordon Muir Hawkins, Folsom & Muir

James Pace Sinai, Schroeder, Mooney, Boetsch, Bradley & Pace

Mike Pavlakis Allison, MacKenzie, Pavlakis, Wright & Fagan, Ltd. Michaelle Rafferty Maupin, Cox & LeGoy

Tim Riley Aguirre Riley, P.C.

Don Ross Woodburn and Wedge

Robert Salyer Wilson Barrows Salyer Jones

F. DeArmond Sharp RSSB Law

Aaron Squires Anderson, Dorn & Rader, Ltd.

Steven Tackes Kaempfer Crowell Renshaw Gronauer & Fiorentino

Luke Welmerink Welmerink Law

Mark Winter Attorney At Law **CPAs**

Drew Aguilar Carson Valley Accounting, LLC

Elaine Alexander Elaine Alexander CPA

Deborah Blackman Deborah Backman, CPA

Ruth Gregory Ruth Gregory, CPA

Joe Lane Lane and Associates

Edwin Pereyra Edwin M. Pereyra, CPA

Tom Rafferty Pfrommer & McCune, Ltd

David Turner Turner, Loy & Company

Richard Wait RS Wait, Chtd.

Financial Planners

Thomas Barcia Edward Jones

John Boyd Edward Jones

Bruce Brugler Tiedemann Advisors

William Creekbaum

Morgan Stanley Smith Barney

Daniel Dooley Edward Jones

John Dooley Edward Jones

Jerome Etchegoyhen Sagepoint Financial, Inc.

Raymond Gonzalez

Peyton/Brockovich/Gonzalez

Investment Group

Steve Laden

Wells Fargo Advisors

Dong-Joon (DJ) Lee

America Wealth Management

Craig Libler Charles Schwab

Daniel Lofrese

Gamco Asset Management, Inc.

Phillip Mahoney

Legacy Wealth Planning

Greg Martin Edward Jones

Joel Muller Edward Jones

Enid Oliver

Oliver, Wickes & Associates: Ameriprise Financial Services, Inc.

Dick Reynolds Stifel Financial Corp

Jennifer Rust Edward Jones

Vicki Schultz

Schultz Financial Group, Inc.

Alyssa Yocom

Schultz Financial Group

Real Estate And Other Advisors

Rebecca Dickson Dickson Realty

Alan Hoffman Homegate Realty

Beau Keenan Dickson Realty

David Larson DL Realty

Nick Tscheekar

Community Engagement Officer

Magda Martinez-Hoffman Homegate Realty

COMMUNITY FOUNDATION OF WESTERN NEVADA STAFF

Chris Askin, CSPG, CFRE

President and Chief Executive Officer

Lyndsey Crossley Program Officer

Melissa Tschanz, CPA Michelle Duggan
Chief Financial Officer Executive Assistant

Luiza Benisano

Community Engagement Associate

Jamie Klund

Development Associate

Gay Brown Lauren Renda Accountant Program Officer

Alex Byrd, CPA Controller Margaret Stewart

Communications Director

PROFESSIONAL ADVISOR SPOTLIGHT — MICHAELLE RAFFERTY

Making community connections

Michaelle Rafferty is a trust and estate planning attorney with the firm Maupin Cox and LeGoy and a member of the Community Foundation's Professional Advisor Council. A fourth-generation Nevadan, Michaelle is committed to her community and donates much of her time, money, and resources to local organizations. Through her work with the Community Foundation, she is able to help her clients strengthen their community connections as well.

A one-stop shop for charitable giving

"The Community Foundation is a great resource for professional advisors," says Michaelle. "Clients walk into my office with general ideas of what they want to accomplish. The Community Foundation is a beneficial resource because the mission is so broad it can be thought of as a one-stop shop. Gifts can be made to accomplish several different objectives and benefit different charities, and I know they will be managed with respect to the client's wishes."

Michaelle has represented a number of Community Foundation fundholders over the years, helping them create lasting legacies to benefit their community.

Trusted and experienced

"I think one valuable aspect of the Community Foundation is that is serves as a neutral facilitator," Michaelle explains. "When a client's inheritance stipulates that the family heirs should start a charitable foundation, it can be difficult for them to trust each other. Some families simply cannot sit down near each other to work together. The Community Foundation can administer the charitable foundation and take care of the management aspects, due diligence, grants, and reporting, while helping to keep peace in the family. "

In other cases, a client may know exactly what they want their giving to accomplish. One client was interested in ensuring other young women have opportunities she never had. "Working with the Community Foundation, I can facilitate naming opportunities or scholarships," explains Michaelle. "This was meaningful for one of my clients who was born in the early 1900s and lived in rural Nevada. Her parents did not allow her to attend college. Through her estate, she set up a scholarship to help rural young women attend college in a big city, like Reno."

Michaelle enjoys helping her clients work on charitable gift plans. While doing the due diligence some plans require, she witnesses first-hand the remarkable work being done by charities in Nevada. She is inspired by the people of Reno and finds being part of the philanthropic community makes her a more charitable and giving person.

"The Community Foundation is a beneficial resource because the mission is so broad it can be thought of as a one-stop shop. Gifts can be made to accomplish several different objectives and benefit different charities, and I know they will be managed with respect to the client's wishes."

-Michaelle Rafferty, member, Professional Advisor Council



CORPORATE PHILANTHROPY PARTNERS —

Working with purpose-driven businesses

Our Corporate Philanthropy Partners make Community Foundation initiatives possible through funding and support. These partnerships are incredibly beneficial to our region. Here are some of the ways our Corporate Philanthropy Partners went above and beyond to support good work in Northern Nevada in 2019:

Providing vital resources to make the Village on Sage a success:

- CMG Financial provided financial literacy classes to residents and does so on an ongoing basis.
- Dickson Realty executives helped plan interior and exterior décor, and real estate agents helped pay for art and volunteered to help hang it inside the common rooms and dorm hallways.
- The Estipona Group and EDAWN helped with publicity.
- Wells Fargo, NV Energy, and the Thomas P. Raley Foundation made significant financial contributions.

Supporting the Caregiver Support Initiative:

 Renown Health and Amada Senior Care help distribute the Washoe Caregivers Guidebook and resource website, washoecaregivers.org.

Funding scholarships for Northern Nevadans:

- The Community Foundation administers a scholarship through Atlantis
 Casino Resort Spa to help employees and children of employees who are
 interested pursuing a career in hospitality.
- The NV Energy Powerful Partnership Scholarship helps northern Nevadans go on to higher education each year, including dependents of employees.

Co-underwriting the Family Estate Planning Series:

 PBS Reno and the Community Foundation partnered again to co-underwrite the Family Estate Planning Series. This year, PBS Reno produced a digital version of the popular classroom series to be viewed online.































Village on Sage Street - A Bridge to Permanent Housing

A vision realized

In September 2018, an anxious group watched as a line of trucks hauled modular buildings into an empty lot in downtown Reno. Amid rising rents and growing homelessness, hopes were high that the Village on Sage Street would become the welcoming community sanctuary that its developers envisioned. In 2019, those hopes were realized.

The award-winning Village on Sage Street — recipient of EDAWN's 2019 President's Award and the American Planning Association's Outstanding Community Partner Award — exemplifies the impact of a purposeful effort and powerful collaboration. At the public opening ceremony on August 20, 2019, public officials, donors and construction crews enjoyed a triumphant tour of the community.

A new housing resource takes shape

The Village dorm-style living is considered bridge housing. Lodgers do not have a minimum lease, and there is no time limit for length of stay. The \$400 monthly rent is affordable to those working full time earning minimum wage, and its downtown location is convenient for those employed by the hotel casinos.





"I am grateful that the Community
Foundation, its partners, and donors leaned
into the Truckee Meadows affordable housing
crisis and creatively provided an option for
people to find a home."

-Julia Ratti, Nevada State Senator



Lodgers enjoy relaxing around the communal fire pit at the Village on Sage Street.

A mix of residents has built a diverse community. A college student uses the free Wi-Fi in the dining hall to do homework. A retired woman makes sure neighbors know each other's names and keep tabs on their welfare. A male lodger, who moved to the Village after having a heart attack, losing his job and home, now has a part-time job, and his health is improving. Another woman is living at the Village to save money so she can join her daughter and grandchildren.

This innovative housing option is a tremendous asset to the Northern Nevada community. With the stability of an affordable home, residents are able to address a host of life issues, like earning better paying jobs, tackling debt, reducing stress, saving money, eating better, and sleeping more. The stability, privacy, safety, and affordability provided by the Village gives people the opportunity to reset their lives, grow, and plan for their future.

There's still work to do

While this was a \$9.2m project with literally no funding secured before launching, thanks to the generosity of donors, businesses and foundations, and with exceptional commitment and support from Volunteers of America and the State of Nevada Housing Division, less than \$500,000 remains to be raised. Consider supporting the Village on Sage Street to help us keep the rent low for the 216 residents by giving today to help us finish the project.

RECOGNITION FOR A JOB WELL DONE



The Association of Fundraising Professionals Northern Nevada recognized the Community Foundation as the Outstanding Foundation and fundholders Michael and Beth Schuler as Outstanding Philanthropists of the Year for opening the Village on Sage Street.

THE COMMUNITY THAT BUILT THE VILLAGE

\$1,000,000+

City of Reno Satre Family Fund

\$500,000-\$999,999

Monroe Schuler Fund

\$100,000-\$499,999

Volunteers of America Community Foundation of Western Nevada Summit Engineering Gorelick Family Fund Thomas P. Raley Foundation Jim and Gail Pfrommer Q&D Construction

\$50,000-\$99,9999

Western Nevada Supply Anonymous Helix Electric

\$25,000-\$49,999

Robert Z. Hawkins Foundation Wells Fargo Foundation Helen Close Charitable Foundation Par Tolles

\$10,000-\$24,999

SYNLawn

Mark and Carol Steingard Family Fund Maureen Mullarkey

Bank of America Charitable Foundation The Geoff and Sally White Charitable Fund Charles Schwab Bank

ERC Incorporated

JP Morgan Chase Charitable Giving Fund Aaron S. Hill

Marie Crowley Foundation NV Energy Charitable Foundation Pezonella Associates

Lifestyle Homes Foundation

Legacy of Grace Foundation Deborah C. Day

With the support of many in the community, The Village on Sage Street opened in August 2019, providing stability through housing to low-income individuals.

\$5,000-\$9,999

The Mark and Clemencia Glenn Foundation Group West Construction Donald & Sharon Boston Charitable Fund The Michael and Karren Smith Family Fund Patrick and Cathleen Pettinari Kathleen A. Zimmerman

\$1,000-\$4,999

Heritage Bank of Nevada
Behr Process Corporation
Ralph and Barbara Drake
Silver State Masonry
Basalite
Janice Rude-Willson and Prentiss Willson
Lurieland Foundation
Lilli Trinchero Charitable Fund
David Mieding
National Outreach Foundation
ABC Fire and Cylinder Service

Richard P. Lewis Family Foundation Dennis Carruth Peter Etchart Robert Goldberg Scott Wong Thomas E. Drendel

We are grateful to the many other friends who contributed additional gifts.













100% GIVING BOARD AWARD — A SYMBOL OF ENGAGEMENT

In 2019, the boards of 97 nonprofits contributed more than \$2.7 million to support their organizations, earning the Community Foundation 100% Giving Board Award. 1,213 board members contributed a total of \$4,457,381.

\$4,457,381

contributed by 1,213 board members to their nonprofit

97 nonprofits

reported 100% board giving to their organization



PREVENTING FINANCIAL SCAMS — A NEW INITIATIVE ADDRESSING AN AGE-OLD PROBLEM

Identifying a problem

The Community Foundation's newest initiative is directed at preventing financial scams by educating residents to protect themselves. People from all walks of life are affected by predatory scams. Common scenarios include: a strange caller asking you for a Social Security number; a romantic partner controlling finances; caregivers exploiting vulnerable seniors; a family member making suspicious cash withdrawals; and predatory loans.

Creating a conversation

Two community conversations were held in the fall of 2019. Funders, professional advisors, nonprofits, and government agencies gathered to learn more about the most pressing scams affecting Northern Nevada and discuss ways to help. People who had been directly impacted by scams or financial abuse bravely shared their stories. Participants

realized how prevalent scams are in the region and just how vulnerable everybody can be. Well educated, well informed and intelligent residents have lost their savings, their homes, and self-confidence to con artists.

Providing support

The community conversations made clear the need to provide education to protect all of us from this ever-evolving problem. Taking this feedback into account, the Community Foundation has compiled tips, resources, and information on scams. You can learn more and download current tip sheets by visiting nevadafund.org.









Two community conversations brought together people impacted by scams, experts, and community members looking for tools to prevent financial scams.



HIGH SCHOOL GIVING CIRCLE — EDUCATING AND INSPIRING A NEW GENERATION OF **PHILANTHROPISTS**

The High School Giving Circle is sponsored by a fundholder who makes it possible for 20 high schoolers to meet for ten weeks and experience how philanthropy and nonprofits impact Reno and Sparks. The Giving Circle participants research their charitable interests and community needs, and interview nonprofit executives in 10-minute "make your pitch" sessions, culminating with recommendations on dispersing \$10,000 in community grants.

15 students participated

grants awarded \$500-\$3,500

range of awarded grants

FAMILY ESTATE PLANNING SERIES — FREE, UNBIASED GUIDANCE FOR NEVADANS

The Community Foundation and PBS Reno continue to offer the Family Estate Planning Series. This free sevenweek workshop is taught by seven volunteer experts. They presented



90-minute classes to attendees at the Washoe County Library meeting room in the spring and fall. Nonprofit sponsors made it possible to offer the series as a free community service and we are grateful for their support.

7-week workshops attendees per

session

98.5% recommended the workshop

NONPROFIT ACADEMY — STRENGTHENING NORTHERN NEVADAN'S NONPROFIT SECTOR

In 2019 we launched the Nonprofit Academy to provide training for 17 executive directors of local nonprofits. The directors serve nonprofits with diverse missions, and all participants had less than three years of experience in their role. Over the course of yearlong training, participants shared achievements and asked for peer insight and feedback. Seasoned executive directors and other topical experts presented at each session with group discussion and interaction. Due to its success, the Nonprofit Academy will continue in 2020 with a new class of executive directors.

nonprofit executive director participants

rating participants gave Nonprofit

89% of participants would recommend Nonprofit Academy



"My skill set has been strengthened, I have a larger toolbox to pull from and an expanded network to reach out to for support."

-Sara Depaoli, Nonprofit Academy

Financials

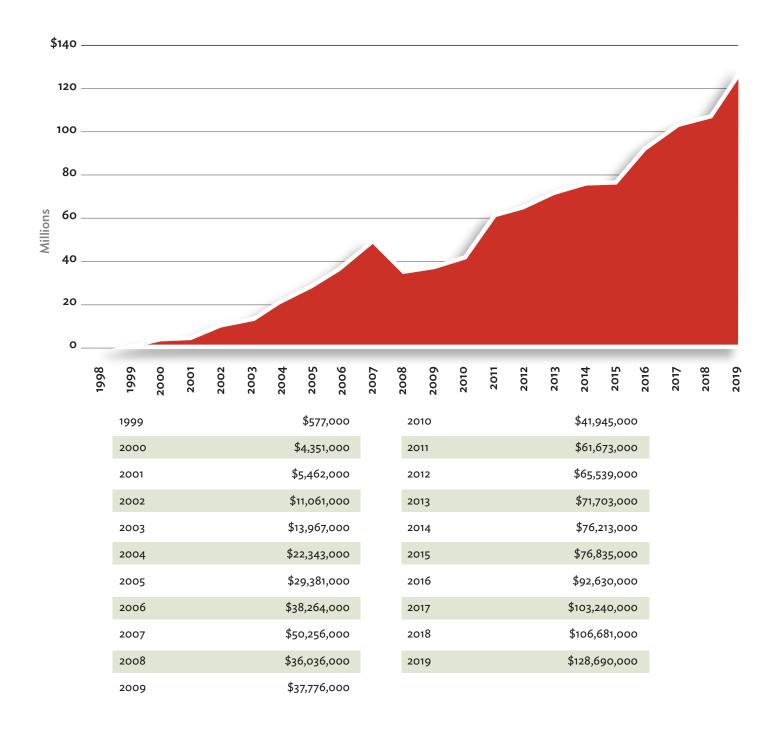
CONSOLIDATED STATEMENT OF FINANCIAL POSITION

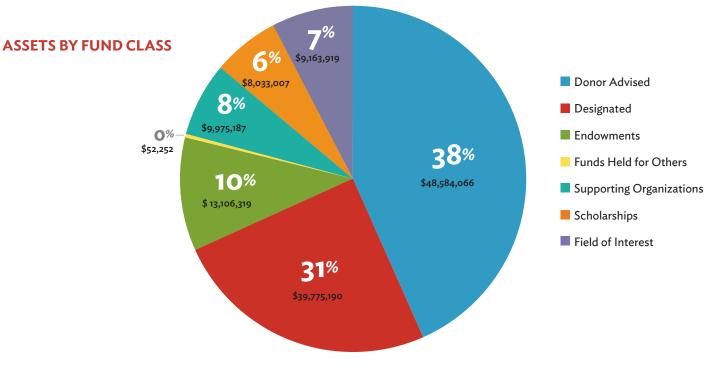
	2019	2018
Assets		
Cash and investments	\$113,027,876	\$105,931,819
Other assets	27,625	24,750
Contributions receivable	1,321,855	1,431,000
Property and equipment, net	4,692,543	6,575,608
Investments held for split-interest agreements	9,620,041	6,324,048
Total Assets	\$128,689,940	\$120,287,225
Liabilities		
Accounts payable	\$735,876	\$504,438
Split-interest agreements	4,550,618	3,012,336
Accrued payroll	29,679	27,514
Grants payable	3,462,854	6,588,900
Funds held for others	35,783	435,666
Notes payable	2,001,164	3,023,719
Total Liabilities	\$10,815,974	\$13,592,573
Net Assets		
Without donor restrictions	\$39,030,698	\$34,811,129
With donor restrictions	78,843,268	71,883,523
Total Net Assets	\$117,873,966	\$106,694,652
Total Linkilities and Not Asset	# #10 600 a 10	¢100 00= 00=
Total Liabilities and Net Asset	5 \$128,689,940	\$120,287,225

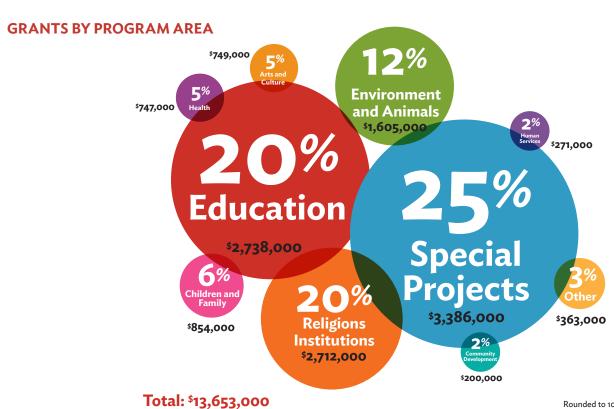
CONSOLIDATED STATEMENT OF ACTIVITIES

	2019	2018
Public support, revenue and transfers		
Contributions	\$11,352,962	\$14,436,466
Rental income	337,020	283,202
Investment income, net	11,245,247	10,106,504
Change in the value of split-interest agreements	1,757,130	147,941
Miscellaneous income	890,903	604,286
Total public support and revenue and transfers	\$25,583,262	\$25,578,399
Expenses		
Program services and grants	\$13,558,074	\$13,230,922
General and administrative	598,418	502,090
Fundraising	247,456	342,810
Total expenses	\$14,403,948	\$14,075,822
Change in net assets	\$11,179,314	\$11,502,577
Net assets at beginning of year	\$106,694,652	\$95,192,075
Net assets at end of year	\$117,873,966	\$106,694,652

TOTAL ASSETS

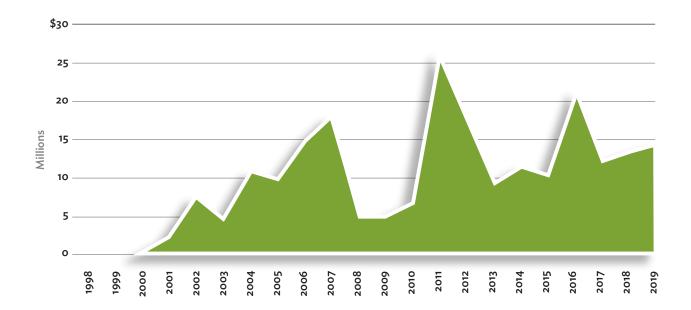




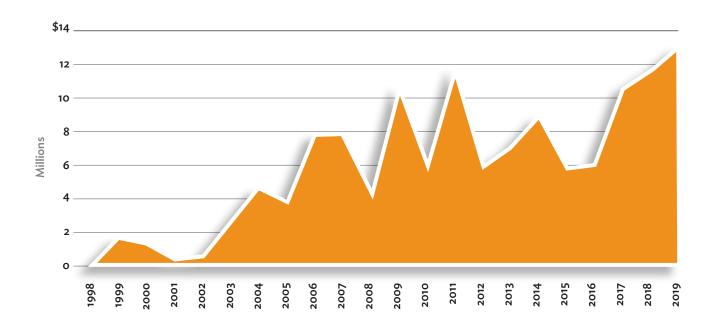


Rounded to 1000

GIFTS RECEIVED



GRANTS AWARDED





2020 — A Year for the Books

Community Foundation steps up to support community during COVID-19 pandemic

The early days of 2020 made clear the value of a regional Community Endowment. As COVID-19 hit our community, the COVID-19 Relief Fund was able to quickly respond to some of the most pressing needs of front-line health professionals and to nonprofits serving those who are most vulnerable in our community. We will share the complete impact of this effort in our 2020 annual report.

