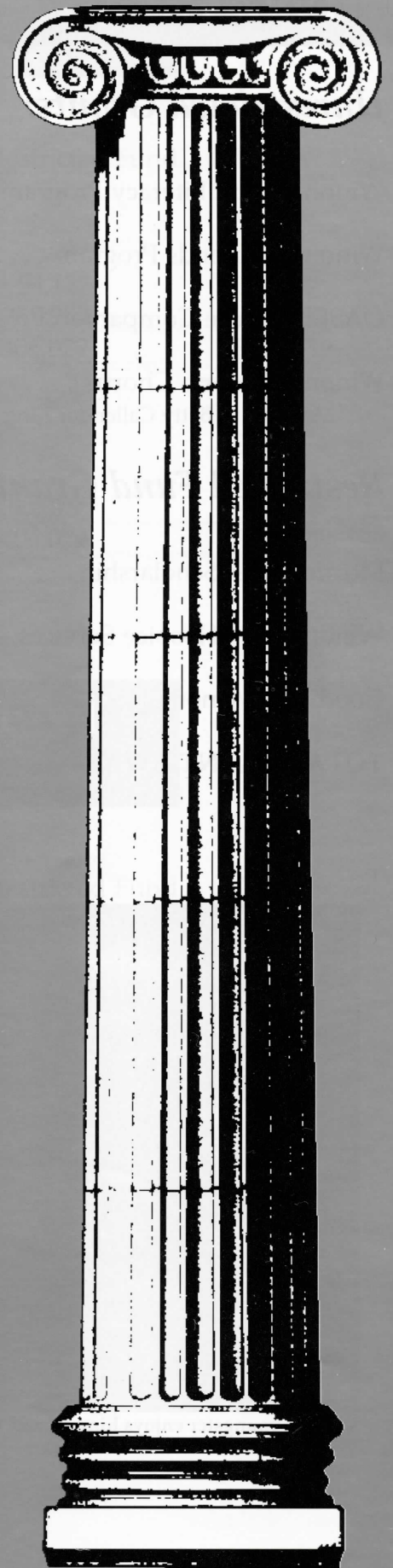


**The
Greater Winona Area
Community Foundation**

**1992
Annual
Report**



1992 GRANT AWARDS

Unrestricted Grants:

Winona Adult Literacy Program	\$ 750
Winona Y-Friends Program	750
OASES Leisure Companion Program	750
Winona Oratorio Chorus	250*
*Match with Betty Callender King Foundation	

Restricted Fund Grants:

Morrie Miller Scholarship	2,000
Winona Area Hospice Services	2,372
Goodview-Winona Hockey Association	25,000
TOTAL GRANT AWARDS	<u>\$31,872</u>



Photo courtesy of Winona School District 861

Our new citizens gain language skills in the Winona Adult Literacy Program.

Restricted Funds Within Greater Winona Area Community Foundation

Family Donor-Advised Funds

Friends of Winona Public Library

Home & Community Options, Inc.

Margaret Simpson Home
(Family Service of Winona)

Moline Historical Organ

Morrie Miller Memorial Scholarship

Winona Area Hospice Services

Goodview-Winona Hockey
Association

United Way of Greater Winona Area

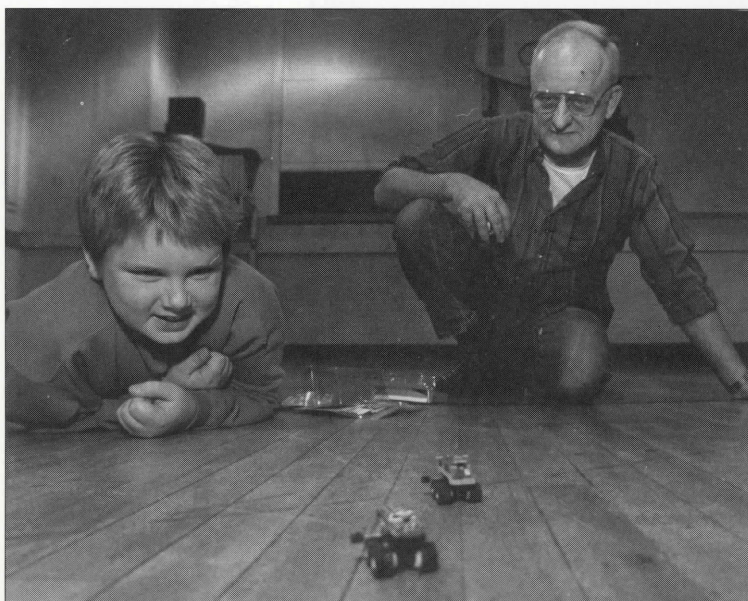


Photo courtesy of Winona YWCA

Winona youngster enjoys himself and finds support from his Winona YWCA "friend."

BALANCE SHEET

December 31, 1992

	Unrestricted Fund	Restricted Fund	Total
Cash and Investments	\$	\$	\$
Checking			
Savings	9,980	54,127	64,107
Investments		351,952	351,952
Total Cash and Investments	<u>\$ 9,980</u>	<u>\$406,079</u>	<u>\$416,059</u>
Liabilities and Fund Balances	\$	\$	\$
Accounts Payable			
Fund Balances	9,980	406,079	416,059
Total Liabilities and Fund Balances	<u>\$9,980</u>	<u>\$406,079</u>	<u>\$416,059</u>

INCOME STATEMENT

December 31, 1992

	Unrestricted Fund	Restricted Fund	Total
Income	\$	\$	\$
Donations	16,268	367,992	384,260
Interest	307	1,794	2,101
Other	110	2,630	2,740
Total Income	<u>\$ 16,685</u>	<u>\$372,416</u>	<u>\$389,101</u>
Expenses	\$	\$	\$
Bank Charges	0	0	0
Printing	0	0	0
Advertising	0	0	0
Grants	2,500	29,372	31,872
Other (Salary, Taxes)	10,977		10,977
Total Expenses	<u>\$ 13,477</u>	<u>\$ 29,372</u>	<u>\$ 42,849</u>
Income (Deficit)	<u>\$ 3,208</u>	<u>\$343,044</u>	<u>\$346,252</u>

Building Today Planning For Tomorrow

The Community Foundation provides a way for you to add to the quality of life for the people of the Winona area today and in the decades ahead. Helping to keep our community a great place to live for our generation and generations to come are the following contributors:

Mr. & Mrs. Ed Ambrosen

Helen Biesanz

Judith Bodway

Penelope C. Breitlow

R. G. Briggs, D.D.S.

Sandra & Craig Brooks

Ruth & Frank Bures, M.D.

Kathleen & David Christenson, M.D.

Karen & Dennis Cleveland and
Family

Sue & Jack C. Cornwell

Barbara & Robert DuFresne, Ph.D

Nancy Edstrom

Fred Fletcher

Dale Helmich

Sally & John Katter

Fae Kiekbush

Virginia & Keith Laken

Joan & William McNeil, M.D.

Marlene & John Mulrooney, M.D.

Patricia & Gerald Neal

Drs. Mary & Peter Nelson

Carol Orłowski

Mary Frances Palmer

Roger M. Reitmaier

Irene C. Wernz

In Honor of Our Great Community

Mildred Kjome

Corporate Contributors

Norwest Bank

Town & Country State Bank

Treasures Galore, Inc.

Winona National &

Savings Bank

In Loving Memory Of . . .

JAMES CARROLL

Peggy Carroll

JOHN E. DAVID

Helen J. David Laurie

IRVING GEPNER

Charlotte Gepner

DR. ROGER HARTWICH

Helen Hartwich

WILLIAM KOHLAN

Ollie & Earl Laufenburger

PIERINA AND MARION

LANOCE

JoAnn Lanoce

LAIRD LUCUS

Pat & Jack Lucas

BROTHER RAYMOND LONG FSC

Mr. & Mrs. A. James Hanzel

OSCAR MILLER

Benjamin Miller

MY MOTHER

Sandra E. Adickes

JAMES C. STOCKE

Elizabeth C. Stolt

WILLIAM F. WHITE

Dare White

JOHN ZACHER

Peg & Tom Graham

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Gerry Neal, President

Fred Fletcher, Vice President

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Bob Quinlan, Treasurer

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Jane Biesanz

Jim Forsythe

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Sue Cornwell, Executive Director

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