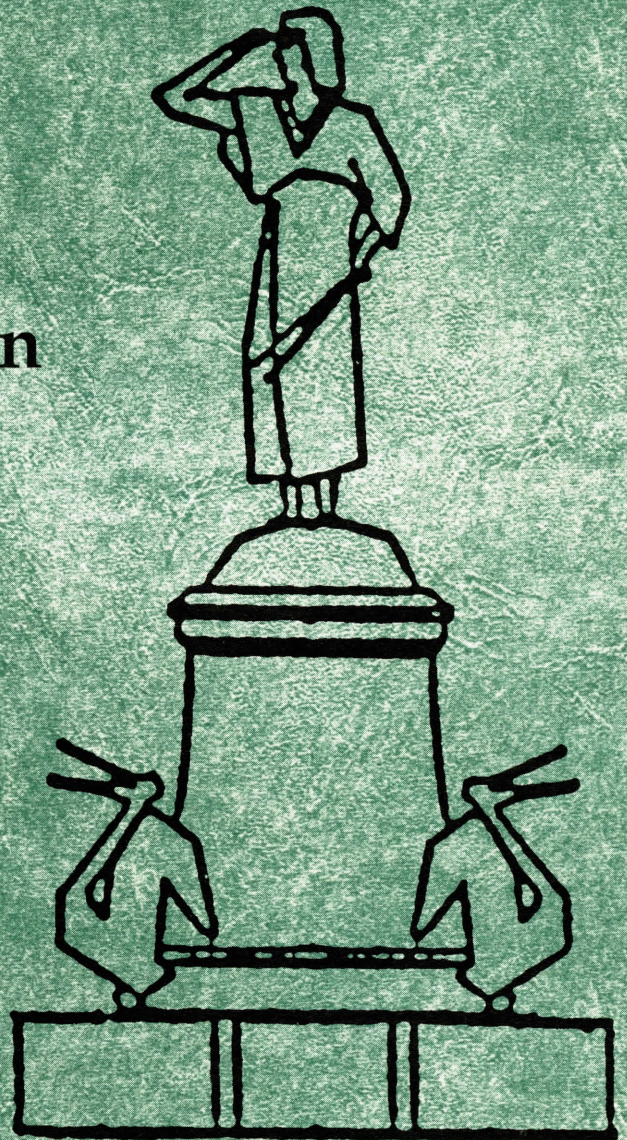


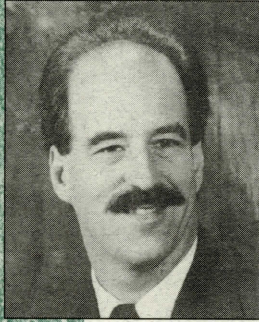
**The
Greater Winona Area
Community Foundation**

**1993
Annual Report**



WE-NO-NAH Fountain Fund

The Community Foundation passed the million dollar mark in donations by year end. While the number is impressive for such a young organization, the real importance is in what it represents:



The succession of hardworking board members taking time from their busy lives to share their ideas



Striving toward a common goal of building an endowment that can be an ongoing source of funds for the community



The superb efforts of Sue Cornwell, our part-time director, to organize and support the board



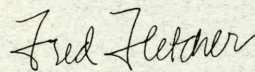
The generosity of the donors

1993 gave us the opportunity to act as a conduit for a special project in Winona: the relocation of Princess Winona in Windom Park. Again, funds were provided from the General Fund to support projects that benefited people of all ages in the arts and human service areas. Over \$100,000 was dispersed from restricted funds to benefit the community.

Our goal in the coming years is to focus on building up the general fund into a resource that can truly have an impact on the lives of all in the Greater Winona Area.

I'd like to thank Sue, the Board, and all the donors for making 1993 a great year.

Sincerely,



Fred Fletcher
President



As we compile our second formal annual report, I am more than ever convinced that the idea of a community foundation for the Winona Area could not have been better. Our two-fold mission is being carried forward today as it was designed in 1987:



To promote philanthropy in the Greater Winona Community



To establish an endowment for the benefit of our citizens both now and in the future



Cities and areas much larger than ours have enjoyed myriad benefits from their community foundations for a longer period than we have, but I am sure that nowhere has a community foundation enjoyed such early and hearty enthusiasm than in our great community.

Winonans are philanthropic and they are future thinking, as well. The combination adds up to a happy reality: the high quality of life we experience here will be assured for us and for those who follow.

Sincerely,



Sue Cornwell
Executive Director

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:

Sandra Adickes

Bob Bambenek

Penny Breitlow

Dr. Dave and Kathy Christenson

Karen and Dennis Cleveland

Sue and Jack Cornwell

P.A. Dennis

Nancy Edstrom

Maebelle Ellies

Philip Feiten

Fred Fletcher

Neil R. Golz

Peg and Tom Graham

Helen and Ray Haun

Dale Helmich

Sue and Bob Hoodecheck

Phylliss Mae Johnson

Sally and John Katter

Dr. Wayne and Sharon Kelly

Fae Kiekbush

Barbara and C.L. Kuhlmann

JoAnn Lanoce

Loann and Don Luiken

Patricia and John Lucas

Richmond McCluer

Dr. Bill and Joan McNeil

Dr. John and Marlene Mulrooney

Carole and Alan Nelson

Carol Orlovske

Mary Frances Palmer

Roger Reitmaier

Rosemary and Bob Shoup

Lois Simons

Elizabeth Stolt

Dr. Scott and Kathy Turner

Dee and George Woodham

In Memory Of . . .

AGNES KERN

Mr. and Mrs. August Karcher

THEODORE BOETTCHER

Elizabeth R. Boettcher

FRED E. BOUGHTON

Mrs. Fred E. Boughton

MARGARET McQUEEN

Ruth and Frank Bures
Sue and Jack Cornwell
Pauline Schain

PHYL MEYERS

Nancy Edstrom

DR. ROGER HARTWICH

Helen Hartwich

GEORGE KIEKBUSH

Fae Kiekbush

HER PARENTS

Mildred Kjome

ROLAND "OLE" OLMSTEAD

Jeanne and Marilyn Olmstead

VIRGINIA ORLOWSKE

Joseph Orlovske

JAMES T. SCHAIN

Pauline Schain

LLOYD E. SCHULD

Frances Schuldt

WIFE, BETTY and SON, MICHAEL

James Trzebiatowski

MELVIN O. WEDUL

Doloris Wedul

Corporate Contributors

Home Federal

Kendell Corporation

Merchants National Bank

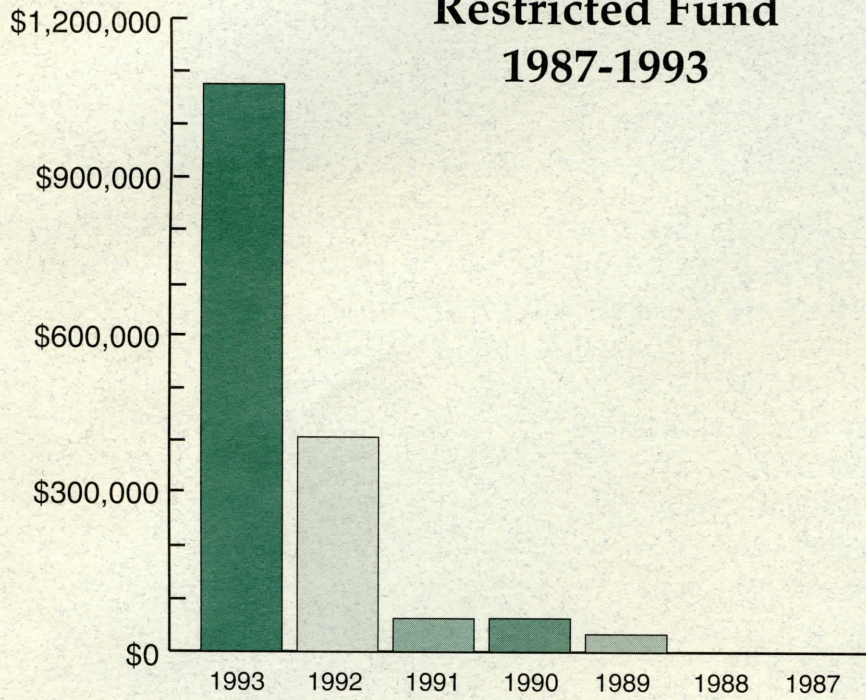
Town and Country State Bank

Treasures Galore

Winona Chiropractic Center



Restricted Fund 1987-1993

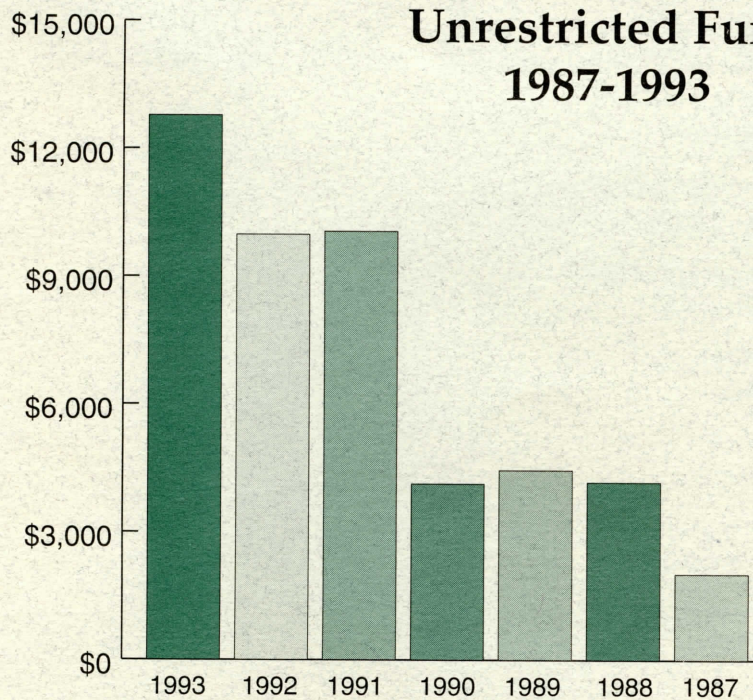


Restricted Funds

1987	0.00
1988	0.00
1989	34,282.62
1990	63,789.22
1991	63,056.46
1992	406,079.00
1993	1,076,886.61

Development of Funds

Unrestricted Fund 1987-1993



Unrestricted Funds

1987	2,021.03
1988	4,170.80
1989	4,450.12
1990	4,131.23
1991	10,055.17
1992	9,979.61
1993	12,774.70



GREATER WINONA AREA COMMUNITY FOUNDATION, INC.

BALANCE SHEET & INCOME STATEMENT

FOR QUARTER ENDING: December 31, 1993

Balance Sheet

	Unrestricted Fund	Restricted Fund	Total
Cash & Investments	\$	\$	\$
Checking	2,935.23		2,935.23
Savings	9,839.47	54,752.91	64,592.38
Investments		1,022,133.70	1,022,133.70
Total Cash & Investments	12,774.70	1,076,886.61	1,089,661.31
Liabilities & Fund Balances	\$	\$	\$
Account Payable			
Fund Balances	12,774.70	1,076,886.61	1,089,661.31
Total Liabilities & Fund Balances	12,774.70	1,076,886.61	1,089,661.31

Income Statement

	Unrestricted Fund	Restricted Fund	Total
Income	\$	\$	\$
Donations	17,385.00	762,955.77	780,340.77
Interest	72.79	13,593.97	13,666.76
Other			
Total Income	17,457.79	776,549.74	794,007.53
Expenses	\$	\$	\$
Bank Charges			
Printing	1,128.05		1,128.05
Advertising			
Grants	3,000.00	109,086.53	112,086.53
Other	13,044.33		13,044.33
Total Expenses	17,172.38	109,086.53	126,258.91
Income (Deficit)	285.41	667,463.21	667,748.62



1993 Grants

	<u>Unrestricted</u>	<u>Restricted</u>
Family Services/Parents Anonymous	\$500	
MN AIDS Project	\$250	
Winona Adult Literacy Program	\$500	
Winona City Exten. Divorce Transition	\$750	
ARC Winona Toys Lending Library	\$500	
Winona Oratorio Chorus	\$500	
Family Donor-Advised Fund St. Mary's Parish		\$80,000
District 861		\$7,000
Wenonah Fountain Fund		\$45,668
Totals as of 12/31/93	\$3,000	\$132,668

The Greater Winona Area Community Foundation Restricted Funds

Clara Barton Fund

Family Donor-Advised Funds

Friends of Winona Public Library

Goodview-Winona Hockey Association

Home & Community Options, Inc.

*Margaret Simpson Home
(Family Service of Winona)*

Moline Historical Organ

Morrie Miller Memorial Scholarship

United Way of Greater Winona Area

WE-NO-NAH Fountain Fund

Winona Area Hospice Services

1993 Board of Directors and Staff

Fred Fletcher, President

Jim Forsythe, Vice President

Mark Kristensen, Secretary

Bob Quinlan, Treasurer

Rita Banicki

Jane Biesanz

Floretta Murray

Gerry Neal

Carol Orlowske

Tom Siewert

Rene Walz

Sue Cornwell, Executive Director

Greater Winona Area Community Foundation

207 Winona St. • Winona, MN 55987

(507) 452-4624 • FAX 507-452-8786

