

Winona Community Foundation

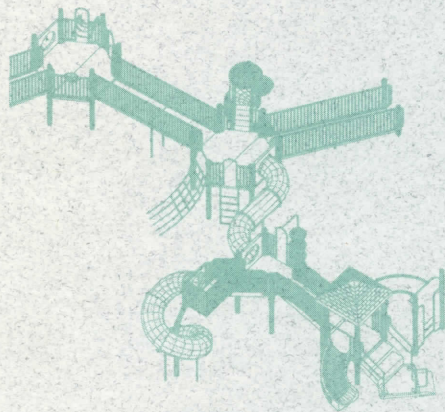
1995 Annual Report



**Building Today,
Planning for Tomorrow**

**The Greater Winona Area
Community Foundation**

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Board of Directors 1995-1996

Jim Forsythe, President
Bob Quinlan, Vice President
Carol Orlowski, Secretary/Treasurer
Muriel Arnold
Rita Banicki
Sara Brandon
Father Thomas J. Finucan
Fred Fletcher
Floretta Murray
Pat Rukavina
Tom Siewert
Sue Cornwell, Executive Director

Mission

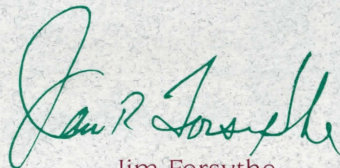
The mission of the Greater Winona Area Community Foundation is twofold:

- To stimulate the establishment of endowments to serve the community now and in the future.
- To address community needs by providing leadership and resources.

Twenty years ago my wife and I came to Winona for a one year job. We fell in love with the area and its people and decided it would be an ideal place to raise our family. We've been here ever since.

One tremendous attribute of this community that we've discovered since making it our home is the incredible generosity of its people. During the five years I've been fortunate enough to be on the Community Foundation Board, I've seen first hand this giving spirit. I see people giving very generously, not to get recognition from their neighbors, but because they are genuinely compassionate people. These people reaffirm my faith that we humans can truly shine.

The Community Foundation has grown again this past year because of our community's generosity. From a mere idea nine years ago, the Community Foundation has developed into a vibrant part of our charitable community. Our board will strive to continue this development and we will succeed because of this special community.



Jim Forsythe
President

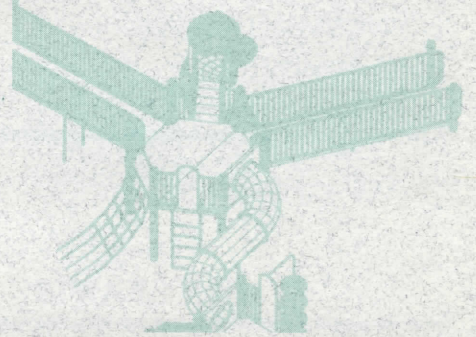
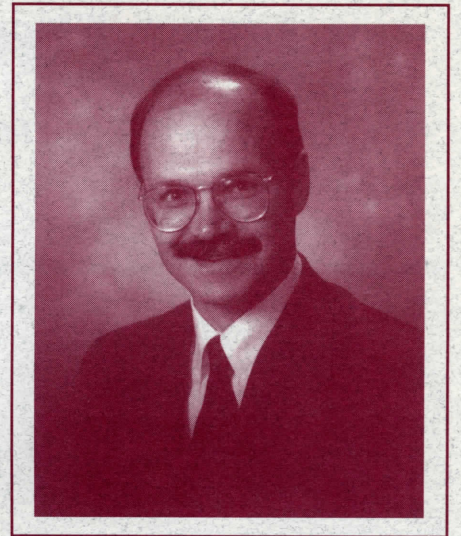
How does an organization in a community of our size go in nine years from assets of \$3,000 to assets of almost \$1.5 million?

The answer is, I think, vision. Those people who discussed the idea of a community foundation for the Winona area ten years ago had vision—and faith. They knew that our citizens are extremely philanthropic and value the high quality of life they experience here. And our Community Foundation founders had the faith that those same generous people would understand and support the idea that we must always be looking toward the future.

Just as the Playground Fund volunteers understand the importance of providing a high quality of life for today's children as well as tomorrow's, people with vision in our community who support our effort understand that they are doing so for today and for tomorrow. For that vision and support we thank all of you.



Sue Cornwell
Executive Director

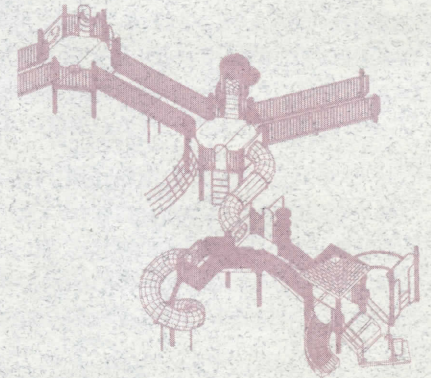


Greater Winona Area Community Foundation, Inc.

Balance Sheet & Income Statement for Quarter Ending December 31, 1995

BALANCE SHEET

	Unrestricted Fund	Restricted Fund	Total
Cash & Investments			
Checking	5,896		5,896
Money Market		19,823	19,823
Investments/Other	18,391	1,431,554	1,449,945
Total Cash & Investments	24,287	1,451,377	1,475,664
Liabilities & Fund Balances			
Accounts Payable			
Fund Balances	24,287	1,451,377	1,475,664



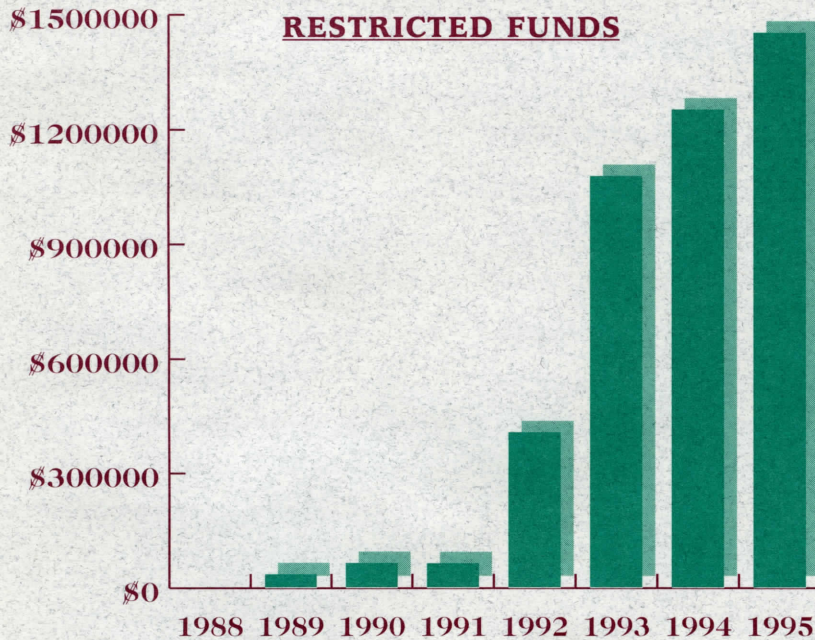
1995 GRANTS

	Unrestricted	Restricted
Family Fund A		108,000
American Sign Language Club	500	
Community Education Adult Literacy	750	
Morrie Miller Scholarship Fund		1,000
Parents Anonymous	500	
Playground Fund		41,600
Family Fund B		62,000
Winona Chapter Red Cross	750	
Family Fund D		500
Winona Hospice Services		27,195
Winona Oratorio Chorus	500	
	\$3,000	\$240,295
Totals as of 12/31/95		

INCOME STATEMENT

	Unrestricted Fund	Restricted Fund	Total
Income			
Donations	25,407	274,777	300,184
Interest	1,270	109,524	110,794
Other	1,035	56,664	57,699
Total Income	27,712	440,965	468,677
Expenses			
Rent	450		450
Payroll	7,359		7,359
Taxes	3,107		3,107
Grants	3,000	240,295	243,295
Telephone	850		850
Other	7,324		7,324
Total Expenses	22,090	240,295	262,385
Income (Deficit)	5,622	200,670	206,292

Development of Funds

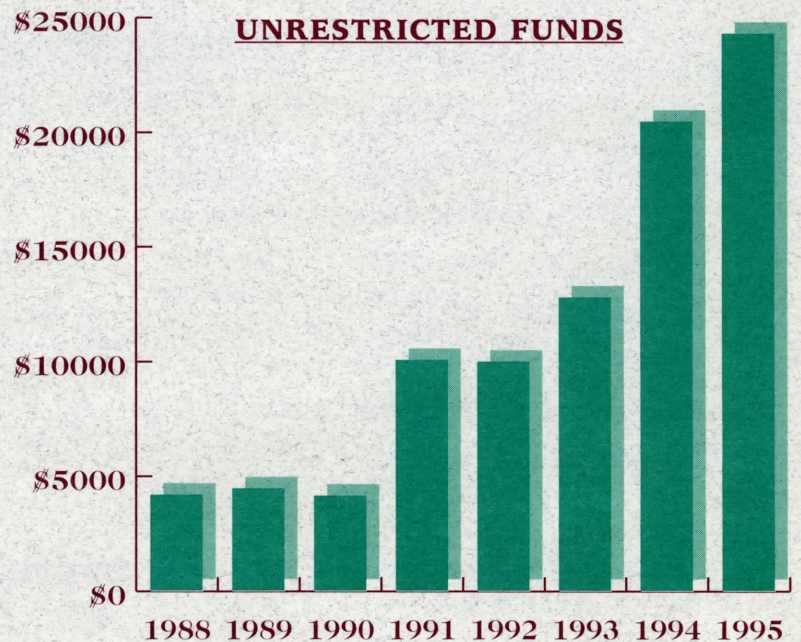


RESTRICTED FUNDS

1988	0
1989	34,283
1990	63,789
1991	63,056
1992	406,079
1993	1,076,887
1994	1,250,814
1995	1,451,377

UNRESTRICTED FUNDS

1988	4,171
1989	4,450
1990	4,131
1991	10,055
1992	9,980
1993	12,775
1994	20,454
1995	24,287



The Greater Winona Area Community Foundation Restricted Funds

Clara Barton Fund
Erika K. Scholarship Fund
Family Donor Advised Funds
Family Service of Winona
Friends of Winona Public Library
Goodview-Winona Hockey Association
Home & Community Options, Inc.
Moline Historical Organ Fund
Morrie Miller Scholarship Fund
St. Charles Area Hospice Fund
United Way of Greater Winona Area
WE-NO-NAH Fountain Fund
Winona Playground Fund
Winona Volunteer Services

Corporate Contributors

Bruder, Glubka, & Associates
Coca-Cola Bottling Company of Winona
Fawcett Funeral Home
Goodson Manufacturing
Kendell Corporation
Merchants National Bank
National Teleservice, Inc.
RTP
Town and Country State Bank
United Building Centers
WE-NO-NAH Canoe, Inc.

Clubs and Organizations

Sequoia Society

In Memory of...

BETTY DUFRESNE
Robert DuFresne

ROBERT DORSCH
Marie Dorsch

JAKE EDSTROM
Barb and Tim Burchill
Nancy Edstrom

WENDELL FISH
Ruth Fish

DR. ROGER HARTWICH
Helen Hartwich

DAVID AND WESLEY HOLDEN
Irene Holden

PIERINA AND MARION LANOCE
JoAnn Lanoce

JACK LEAF
Cindy and John Leaf

LOVED ONES
Ruth Fawcett

CRAIG A. NELSON
Carole and Alan Nelson

MR. AND MRS. H.T. RONEY
Karen and Dennis Cleveland

PAUL RONEY
Karen and Dennis Cleveland

MR. AND MRS. J.R. SCHROTH
Florence Schroth

GLADYS STEDMAN
Don Stedman

ROYAL THERN
Lucille Thern

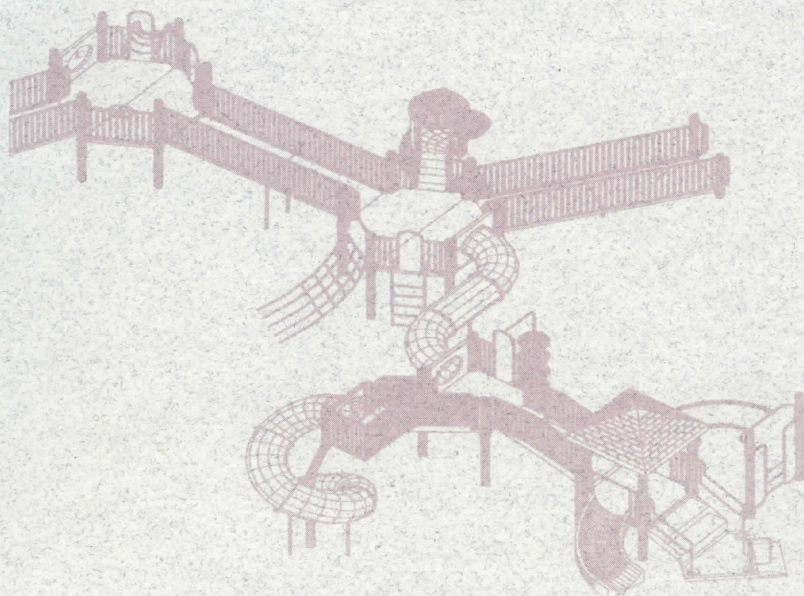
DR. FRANK VAN ALSTINE
Gladys Van Alstine

Building Today...

Muriel and Dave Arnold
Bob Bambenek
Rita Banicki
Barb and Dennis Boelter
Adolph Bremer
Penny Breitlow
Sandy and Craig Brooks
Gerald E. Bruss
Ruth and Frank Bures
Kathy Greden and Dave
Christenson, MD
Sue and Jack Cornwell
Karen and O.J. Fawcett
Phil Feiten

Shelley Smith and Fred Fletcher
Ruth and Jim Forsythe
Margaret Glenn
Gayle Goetzman
Peg and Tom Graham
Betty and George Grangaard
Helen Leaf Haun
Dale Helmich
Sue and Bob Hoodecheck
Bernice and August Karcher
Sally and John Katter
Mildred Kjome
Ruth T. Kottschade
Barbara and C. J. Kuhlman

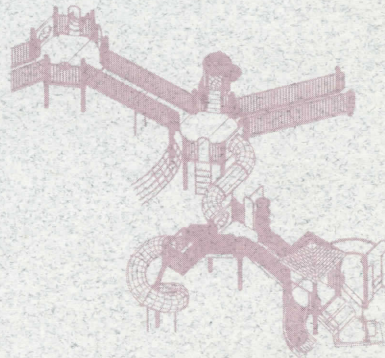
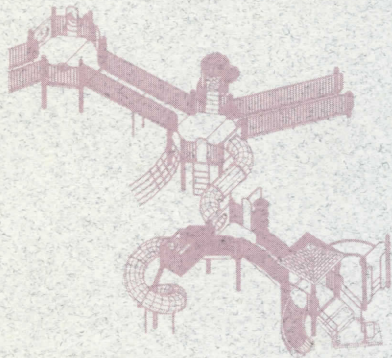
Cindy and John Leaf
Debra and Bob Leaf
LoAnn and Don Luiken
Joan and Bill McNeil, MD
Ben Miller
Vera and High Miller
Marlene and John Mulrooney, MD
Floretta Murray
Patty and Gerry Neal
Carol Orlowske
Mary Frances Palmer
Mary Pendleton
Ruth and Ervin Romine
Betsy and Dave Rowekamp, MD
Pauline Schain
Mrs. Lloyd Schuldt
Char and Ken Seebold
Judy and Chuck Shepard, MD
Lois A. Simons
Mr. and Mrs. Gerald Stalka
Ruth Summers
Kathy and Scott Turner, MD
Chris and Tom Wilmot, MD
Linda Wood
Dee and George Woodham
Ellie and Leslie R. Woodworth



Planning For Tomorrow

We dedicate this 1995 Annual Report to the volunteers of the Winona Playground Fund. Through their efforts, all Winona Area children, even those who are severely physically challenged, will enjoy exercise and recreation in a lovely and safe setting. The Winona Community Foundation welcomes the opportunity to assist in this exciting project which will benefit our children and grandchildren for years to come.

Congratulations!



**Greater Winona Area
Community Foundation**

207 Winona Street
Winona, Minnesota 55987
507-454-6511

