

Greater Winona Area Community Foundation

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Mission

The mission of the Greater Winona Area Community Foundation is to be a philanthropic resource that makes a meaningful contribution to the quality of life for all people in the community. The Greater Winona Area Foundation fulfills this mission by:

- gathering, preserving, and stewarding charitable capital*
- educating the public about philanthropy and its benefits to both donors and the community*
- continuously monitoring and identifying needs within the community*
- partnering with other charitable organizations and with selected community initiatives*
- making philanthropic grants to selected projects and causes*

Greater Winona Area Community Foundation

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NATIONAL GUARDIAN LIFE

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CIVIC LEADER

Sue Cornwell

EXECUTIVE DIRECTOR

Pat Hund

ADMINISTRATIVE ASSISTANT

Dedication...

He had survived cancer at an early age; the removal of a soft tissue tumor had been successful, and he was on the way to recovery. During that recovery period, he enjoyed time outdoors on his new roller blades. He really enjoyed it.

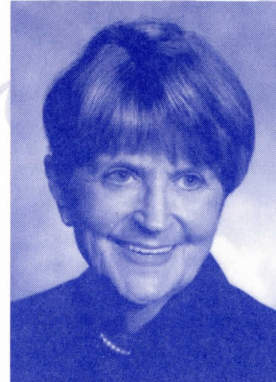
So he went to his parents and asked their advice on how to go about developing a park for roller bladers and skate boarders. In December of 1997, this young man went to Winona City Hall where he was informed he needed six hundred signatures of individuals requesting the park.

Two weeks later, he and his friend delivered those signatures to the city. Then he, along with other youngsters, parents, and interested area residents, went to work talking to groups and individuals, raising money, painting structures, etc.

The **4.8 SKATEBOARD PARK** (four wheels on each board, eight on each pair of skates) opened at the Winona East End Recreation Center's southeast corner on September 26, 1998. One boy's dream became an attraction for hundreds of local and regional athletes and another recreational opportunity to help enhance the quality of life for our area youth. With support of many kinds from people who shared the dream, this project is yet another Winona area success story!

We dedicate this annual report to the people, young and not so young, whose enthusiasm, perseverance, and energy helped provide yet another healthy opportunity for today and for the future.

We also thank those whose gifts helped realize this dream.



As you see, this annual report honors the efforts of all who helped make the 4.8 Skate Park a reality –those who raised the money, those who financially supported the effort and, of course, those who did the construction.

As in similar projects, we in this area are offering our young people experiences that help enhance and enrich their lives by positive physical, economic, social, and cultural influences.

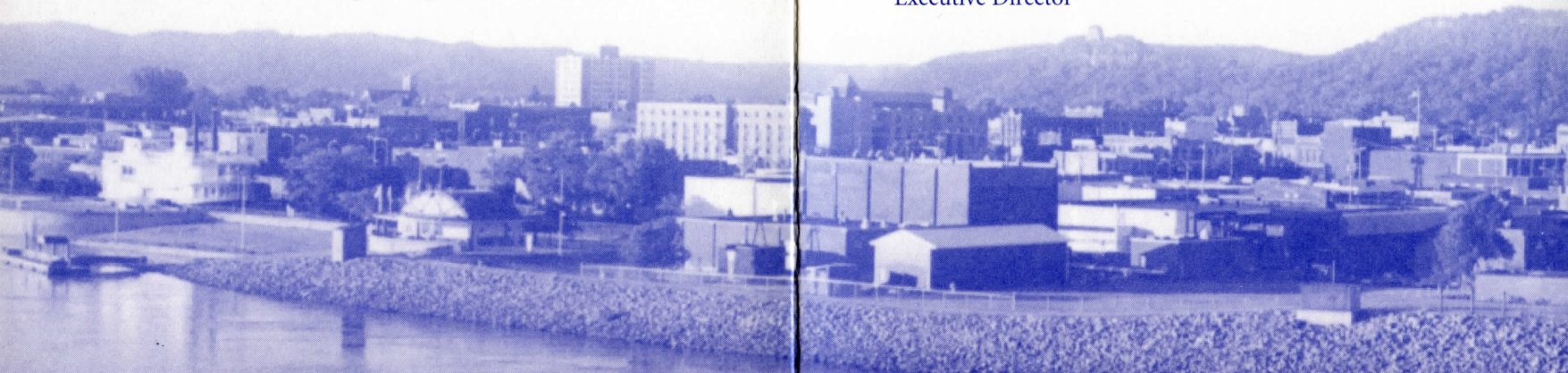
Funds such as the Big Brother/Big Sister, Deborah Miller Kanaber Library Improvement, Montessori, Erika K. and Morrie Miller Scholarships, Goodview-Winona Hockey, Pete Kuklinski Junior Golf, and Winona Playground exist, at least in part, to give Winona area youth outstanding options for spending their time in productive and useful activities.

Of course, some of these and other funds benefit people of all ages. But this year, with the design and focus of our report, we especially draw attention to activities with, by, and for our young people.

How fortunate we are to participate in these efforts, and how kind you are to contribute to these and other endeavors which help make this area such a great place to be!

A handwritten signature in cursive script that reads "Sue Cornwell".

Sue Cornwell
Executive Director



As I near the end of my term with the board of the Winona Community Foundation, I can't help but be amazed at the rapid growth of the foundation. Year after year we just get better and better thanks to all the wonderful people in this organization and community.



But as the saying goes, "the best is yet to come." With the training and planning the board has completed, we have set our sights on new visions and new goals that will take the foundation into the next millenium and beyond.

It has been a great pleasure to serve as President of the Winona Community Foundation the past two years and on the board the last eight years. It has been very pleasing to see how the foundation has grown and all the wonderful organizations it has helped. I look forward to following the continued progress in the coming years.

A handwritten signature in cursive script that reads "Bob Quinlan".

Bob Quinlan
President

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Muriel and Dave Arnold	Lois and Willard Matzke
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Barbara and Thomas Burchill	Pat and Ron Moline
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Karen and Dennis Cleveland	Patricia and Gerald Neal
Sue and Jack Cornwell	Carol Orlovske
Jo Edstrom	Mary Frances Palmer
Therese and Phil Feiten	Mary Pendleton
Fred Fletcher	The Honorable Duane and Patricia Peterson
Erika and Bob Gilbertson	Geri and Bob Quinlan
Margaret and Tom Graham	Polly and Martin Renk
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Ruth Lucas	Bradlee Wolner, O.D.
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	Joyce and Pete Woodworth

In Honor Of... Of...

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SHANNON AND JAMES HANZEL

PAULINE AND HARLAND KNIGHT
SHANNON AND JAMES HANZEL

NANCY AND MARK KRISTENSEN
PENELOPE BREITLOW

EARL LAUFENBURGER
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In Memory Of... Of.

BETTY DUFRESNE
BARBARA AND ROBERT DUFRESNE

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ELEANOR EIFEALDT

VERDI ELLIES
MAEBELLE ELLIES

IRVING GEPNER
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HELEN AND CLAY ROHRER
CURTIS ROHRER

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LINDA WOOD

MELVIN WEDUL
DOLORIS WEDUL

WILLIAM C. WERNZ
IRENE WERNZ

EDITH YOUNGER
LEWIS YOUNGER

Corporate Contributors

Coca-Cola Bottling Company of Winona
Kendell Corporation
Merchants National Bank
RTP Company
Technigraph Corporation
Town & Country State Bank
United Building Center
WE-NO-NAH Canoe, Inc.
Winona Knitting Mills
Winona National & Savings Bank

Restricted Funds

4.8 Skate Park Fund
Big Brother and Big Sister Fund
Clara Barton Fund
Erika K. Scholarship Fund
Family Donor Advised Funds (13)
Deborah Miller Kanaber Library Improvement Fund
Friends of Winona Public Library Endowment Fund
Goodview-Winona Hockey Association Fund
Home and Community Options Fund
Landon Wenonah Fountain Fund
Margaret Simpson Home Fund(Family Service of Winona)
Moline Historical Organ Fund
Montessori Building Fund
Montessori Scholarship Fund
Morrie Miller Scholarship Fund
Polish Cultural Institute Museum Fund
Rotary Bike Path Fund
Spread the Light Campaign Fund
St. Charles Area Hospice Endowment Fund
United Way of Greater Winona Area Endowment Fund
Winona Playground Fund
Winona Visitor Center Expansion Fund
Winona Volunteer Services Endowment Fund

Greater Winona Area Community Foundation, Inc.

STATEMENT OF FINANCIAL POSITION DECEMBER 31, 1998

ASSETS		
CASH	\$	8,267
CONTRIBUTIONS RECEIVABLE		19,229
INVESTMENTS		3,934,525
INVESTMENT INCOME RECEIVABLE		12,369
CONTRACT FOR DEED RECEIVABLE		19,523
PROPERTY AND EQUIPMENT, NET		3,154
 TOTAL ASSETS	 \$	 3,997,067
 LIABILITIES		
ACCOUNTS PAYABLE	\$	197
ACCRUED EXPENSES	\$	650
GRANTS PAYABLE		92,857
 TOTAL LIABILITIES	 \$	 93,704
 NET ASSETS		
UNRESTRICTED		
UNDESIGNATED	\$	398,384
BOARD DESIGNATED		2,795,824
TEMPORARILY RESTRICTED		709,155
 TOTAL NET ASSETS	 \$	 3,903,363
 TOTAL LIABILITIES AND NET ASSETS	 \$	 3,997,067

Greater Winona Area Community Foundation, Inc.

STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 1998

	UNRESTRICTED	TEMPORARILY RESTRICTED	TOTAL
Public Support, Revenues, and Reclassifications			
Contributions	\$ 1,368,028	\$ 155,974	\$ 1,524,002
Interest and dividends	96,280	19,452	115,732
Net realized gain on investments	84,345	18,477	102,822
Net unrealized gain on investments	89,465	19,393	108,858
Annual meeting	545	--	545
Net assets released from restrictions			
Satisfaction of program restrictions	34,057	(34,057)	--
 Total public support, revenues, and reclassification's	 \$ 1,672,720	 \$ 179,239	 \$ 1,851,959
 Expenses			
Program services	\$ 395,141	\$ --	\$ 395,141
Management and general	28,801	--	28,801
Fundraising	2,336	--	2,336
 Total expenses	 \$ 426,278	 \$ --	 \$ 426,278
 Change in Net Assets	 \$ 1,246,442	 \$ 179,239	 \$ 1,425,681
Net Assets at beginning of year	1,947,766	529,916	2,477,682
Net Assets at end of year	\$ 3,194,208	\$ 709,155	\$ 3,903,363

Greater Winona Area Community Foundation, Inc.

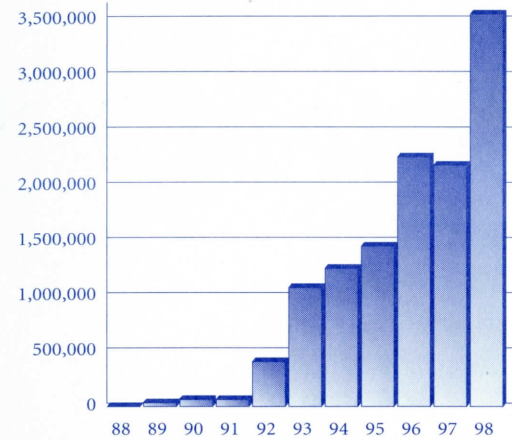
1998 GRANTS

	Unrestricted Fund	Restricted Fund
Community Divorce Education Collaboration	\$ 500.00	
Hiawatha Valley Education	500.00	
Community Education COMPASS	830.00	
SEMCAC/Headstart	500.00	
Camp Winnebago	350.00	
Minnesota D.A.R.E.	250.00	
Spirituality & Leadership Conference	500.00	
Community Memorial Hospital	100.00	
TOTAL	\$ 3530.00	
Family Fund A		\$ 277,166.66
Family Fund B		5,100.00
Family Fund C		4,650.00
Family Fund D		3,067.66
Family Fund E		320,334.00
Family Fund F		7,500.00
Family Fund G		4,000.00
Family Fund H		10,500.00
4.8 Skate Park		16,197.71
Clara Barton Fund		15,000.00
Big Brothers & Big Sisters Fund		2,000.00
Landon Wenonah Fountain Fund		2,000.00
Goodview Winona Hockey Association Fund		27,056.75
Rotary Bike Path Fund		1,075.65
Spread the Light Fund		5,000.00
TOTALS	\$ 3,530.00	\$ 700,648.43
TOTAL 1998 GRANTS		\$ 704,178.43

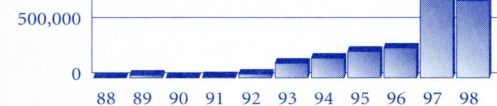
Greater Winona Area Community Foundation, Inc.

FUND BALANCES AND GRANT HISTORY

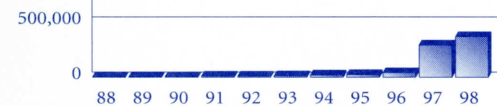
Restricted Fund Balance



Unrestricted Fund Balance



Grants Total



Grand Total Grants Given 1988-1998: \$2,448,662