

St. Johns Area Community Fund Directors

John Wieber, Chairperson
Cheryl Grueneberg, Secretary
Heather Hanover, Treasurer
Craig Bishop - Todd Deitrich
Jason Denovich - Warren Faloon
Tom Irrer - Erin Koenigsknecht
Natalia Martin - Paul McNamara
Molly Rustad - John Sirrine

Sponsors for our Program

Avery Eye Care Center - Butler Financial Group
RSI Home Improvement - Smith Lawnsapes
Dr. Andrew Messenger - Dr. Steven Charchut
James D Dickson - St Johns Animal Clinic
Jim McKenzie Agency - Mercantile Bank
Masters Autowash & Quick Lube Center
Plum Line Landscape & Design
Dennis & Catherine LaForest
St. Johns Kiwanis Club 707
Dean & Shanna Mazzolini
Koenigsknecht Dentistry

Gifts to Remember

Dorothy Jean Sirrine - Angela J Sirrine
Matt Hutton - Richard Kingsbury
Don & Phyllis Mazzolini

Gifts to Honor

Paul McNamara - John Sirrine

Program of Events

Welcome-John Wieber

Sponsor Recognition &
Financial Report-John Sirrine

Grant Presentations-Heather Hanover
St Johns Youth Soccer
Clinton Conservation District
Friends of the Maple River

Community Endowments
How they work-John Sirrine

Announcement of Director Pledges-John Wieber
“Just 5% Video”

Community Forum
Future of the Wilson Center

Gifts should be made payable to SJACF and mailed to:

SJACF, POB 33, St. Johns, Michigan 48879-0033

**Please indicate by memo “current projects” or
“endowment”.**

St. Johns Area Community Fund

| | | |
|--------------------------------------|----|----------------------|
| Net Assets Beginning 1/1/2015 | \$ | 10,857 |
| Additions | | |
| Contributions | | 10,120 |
| Grants Received | | 1,842 |
| Special Activities | | - |
| Interest Income on Investments | | (184) |
| Other Administrative Revenue | | - |
| Total Additions: | \$ | <u>11,778</u> |
| Subtractions | | |
| Grants Awarded | \$ | 5,000 |
| Promotional Materials | | 542 |
| Annual Meeting Expense | | 271 |
| Office Expense/Supply | | 1,495 |
| Taxes/Licenses | | 20 |
| Total Subtractions: | | <u>7,328</u> |
| Net Assets Ending 12/31/2015 | \$ | <u><u>15,307</u></u> |

| | Beginning | Activity | Ending |
|---------------------------|------------------|-----------------|-------------------|
| | 1/1/2015 | | 12/31/2015 |
| Net Assets | | | |
| Net Assets - Unrestricted | \$ 8,830 | \$ 3,041 | \$ 11,871 |
| Net Assets - Restricted | 2,027 | 1,409 | 3,436 |
| Total Net Assets | <u>\$ 10,857</u> | <u>\$ 4,450</u> | <u>\$ 15,307</u> |

| | | | |
|----------------------------|-----------|----------|-----------|
| Endowment Fund CRCF | \$ 63,967 | \$ 5,290 | \$ 69,257 |
|----------------------------|-----------|----------|-----------|



ST. JOHNS AREA
COMMUNITY FUND

**Seventh Annual Meeting
&
Grant Presentations**

May 10, 2016
7:00 PM
Wilson Center Auditorium

St. Johns, Michigan

On a mission to . . .

Match the energy, initiative and dedication of individuals and groups looking for ways to make positive change . . . with community donors hoping to support social, physical and cultural improvement for the St. Johns area and its citizens.

stjohnsareacommunityfund@gmail.com
www.sjacf.org
Like us on Facebook – www.facebook.com/sjacf