

Making a Difference . . . Now and Forever

Fremont Area Community Foundation

2012 Annual Report

www.facfoundation.org



Message from the President & Executive Director

Each year at the Fremont Area Community Foundation we say that it is one of our best, and each year we are blown away by the overwhelming support of the community. And, we are inspired more each day by donors who step forward to make their dreams for the betterment of our community a reality. Built on a solid board-led foundation of stewardship, dedication, and commitment to our mission, this past year represents a year of leading through the forging of new partnerships and strengthened collaborations. Together with each of you, we are privileged to improve the quality of life in the Fremont area now and forever.



Throughout this year's annual report, you will notice a recurrent theme of those three words: now and forever. Together uplifting our community. "Now" through active community leadership, creation of new donor-advised funds, designated funds for special projects, funds to support nonprofit agencies, impactful grantmaking that is changing lives and our community for the better, and scholarships to help the next generation in our community achieve their dreams. A hallmark of the Foundation continues to be our focus on helping donors build legacies and planned gifts that will last "forever" through the Fremont Forever Fund for grantmaking, and permanent endowment funds for designated interest areas and organizations. Stewardship remains at the forefront of what we do, as we make sure that each gift given has an impact and its purpose carried out in order to make certain that this place we call "home" remains a great place to live, forever.

As we celebrate another year of growth, we are so thrilled to share that more than \$15 million has been granted through the Foundation since 1980. In 2012 alone, \$978,907 has been granted through competitive grants and donor-advised funds, and \$40,855 given to 48 area students. None of these milestones would be possible without your support. We are also incredibly grateful to be a part of the creation of 23 new funds since July 2011, which have been created and entrusted to the Foundation for the stewardship of carrying out these individuals' and families' dreams for the community.

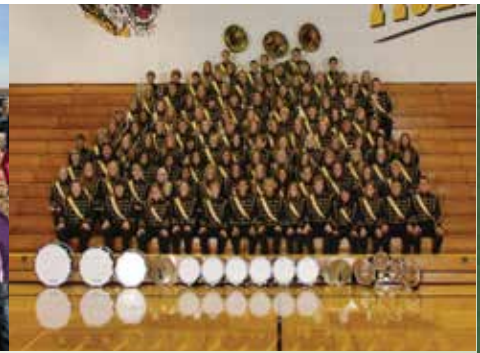
As we look toward our future, we remain committed to improving the community by serving as a leader by bringing people together for the development of solutions for community needs. We hope that you enjoy this report of highlights from our past year, and we extend our sincerest gratitude for your support!



Richard L. Hendriksen
Board of Directors President



Jessica L. Janssen
Executive Director



How Grants Are Awarded

The Fremont Area Community Foundation gives grants for civic improvements, health and recreation, social services, arts and culture, and educational purposes in Fremont, Neb., and surrounding communities. Competitive grants are made from the Foundation's Fremont Forever Fund and given from the Lester A. Walker Fund. According to the will of Lester A. Walker, 60 percent of the income from the Lester A. Walker Foundation is to be distributed in grants to the Fremont area through the Fremont Area Community Foundation.

To apply for a grant, organizations submit an application form with supporting documentation. Grant guidelines and application forms are available on the Foundation's website. The Grants Committee meets quarterly to review grant requests and make recommendations to the FACF Board of Directors for final approval.



During the past year, grants totaling \$301,692.25 were made from the FACF and Lester A. Walker Fund. Since the Foundation was incorporated on Oct. 30, 1980 and through June 30, 2012, more than 1,600 grants totaling \$14,501,560 have been awarded. In the fall of 2012, the amount of grants awarded exceeded \$15 million. Including expenditures from grants, donor-advised funds, scholarships, and other funds, the Foundation supported the Fremont area with \$1,566,904 during the past fiscal year. All grants listed in this report were awarded between July 1, 2011 and June 30, 2012.

What percentage of funds have been given in each granting area?

Arts and Culture



4%

Civic Improvements



26%

Education



26%

Health and Recreation



30%

Social Services



14%



ARTS AND CULTURE: Having opportunities for creative expression is important to our community. Through arts and culture, residents and visitors can locally enjoy diverse cultural offerings. FACH remains committed to investing in opportunities that can enhance a vibrant arts and culture community.



CIVIC IMPROVEMENTS: Vibrant, attractive, affordable neighborhoods, progressive educational systems, and abundant recreational and cultural opportunities are cornerstones of our community. As Fremont Nebraska Pathfinders, FACH collaborates with nonprofit organizations, government, and other partners to enhance the quality of life in our area.



EDUCATION: A strong educational system is the backbone of a community and enhances the quality of life for everyone in our area. FACH partners with schools, colleges, and coalitions to address the needs of our youngest community members and their families.



HEALTH AND RECREATION: Providing quality opportunities for health and recreation benefits everyone in our community. Fremont is unique in that it has several recreational activities not found in other communities. FACH continues to enhance this important aspect of our community through grant dollars, collaborations, and partnerships.



SOCIAL SERVICES: Agencies that provide services for those in the most need in our community are essential. Not only do these agencies improve the quality of life for those they serve, but the community as a whole benefits from their programs and services offered. FACH continues to be committed to supporting these organizations.

Radio Drama Camp Held at Fremont Opera House

Opportunities for arts and cultural activities are abundant in the Fremont area, and this past summer, Imaginarium, Inc. hosted the Imagine Fremont Radio Drama Camp at the Fremont Opera House. There were 22 students, 14 mentors and six adult volunteers who participated in the program. The Fremont Area Community Foundation gave a grant of \$2,500 toward the project.

The first portion of the camp was spent working on team-building exercises and drama games focused on getting participants comfortable working in front of others. The camp culminated in students being able to assign parts from an original script developed just for this project. They then moved into a more traditional rehearsal-type schedule, producing an hour-long program including all participants.

The target audience for the project consisted of three groups: parents, family and friends of the campers, teen mentors and camp participants. The program was targeted for students in fifth through eighth grade and gave them experience in

personal artistic development, working as a team, and focusing on the larger effort for the benefit of an audience.

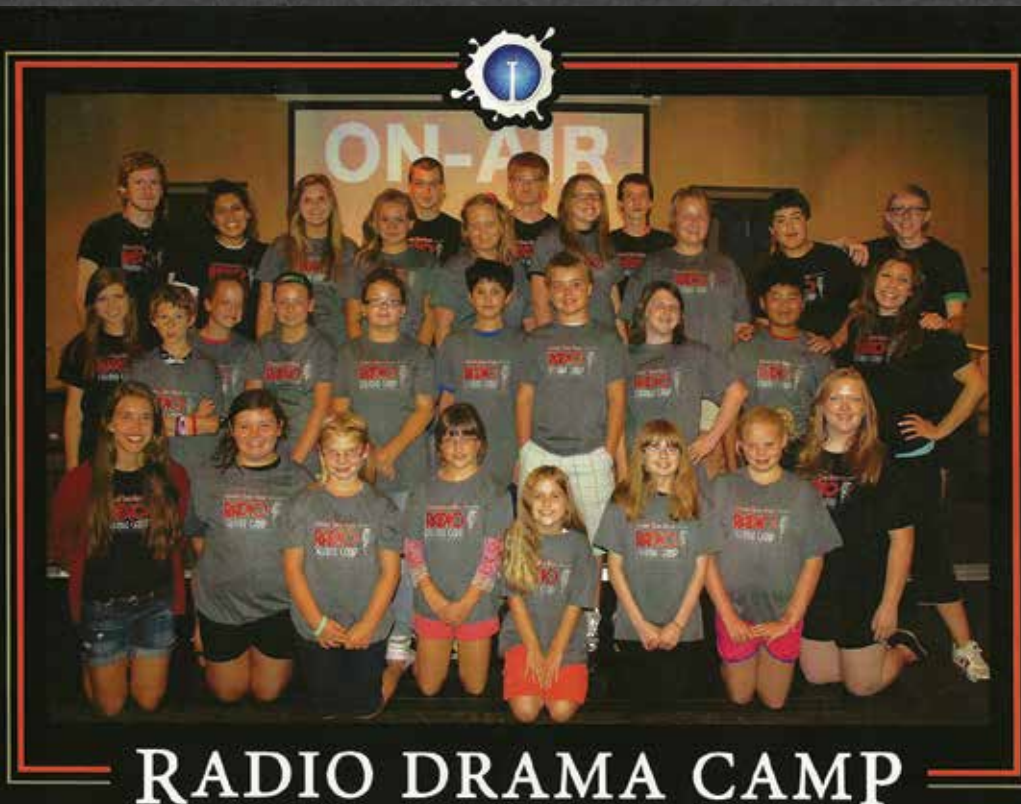
There was not only a great number of outgoing students who participated in the program, but there were also participants who were less sure of themselves. The participants also had very diverse socio-economic and ethnic backgrounds. Through the program, a supportive and cohesive team environment was created for all students.

The Fremont Opera House Board of Directors has expressed that their mission in this kind of endeavor is “the development of life skills in children through participation in the performing arts.” Imaginarium, Inc. joined them in this mission to bring a program to the Opera House that was not only well-received by the audience, but it significantly enhanced each participant’s self-confidence and self-esteem.

A total of \$27,500 was awarded in grants in the area of Arts and Culture.

- **Fremont Opera House, Inc.** - \$20,000 was granted for furnishings and operational stability and \$2,500 for the Imagine Fremont Radio Drama Camp.
- **John C. Fremont Days** - \$5,000 was awarded for the FAF Nonprofit Resource Intensive Program.

arts and culture



Fremont Opera House • 2012



“The remodel of the kitchen, conference rooms, and restrooms revitalizes the entire complex. The facility is one of the most widely used in the city; many visitors travel to Fremont for its many uses.

Not only is it more efficient and user-friendly but with the improvements it becomes a key component to improve quality of life, recreational opportunities, and economic growth for the citizens of Fremont.

Thank you to the Christensen family for their generosity, John Schmitz, the Fremont Area Community Foundation, and everyone else involved for such a successful project.”

-Mayor Scott Getzschman

A total of \$70,540 was awarded in grants in the area of Civic Improvements.

- **City of Fremont** - \$50,000 was awarded for the main arena remodeling project and \$5,540 toward the Greener Nebraska Initiative.
- **Forging Fremont’s Future** - \$5,000 was given for the Community Visioning project.
- **Ridge Cemetery Association** - \$10,000 for Phase 1 of the headstone straightening project.

civic improvements

Forging Fremont’s Future – Community Visioning Project

At the Fremont Area Community Foundation, we have spent a great deal of time discussing our impact in the community now and forever. However, talking about the future of our organization cannot happen without thinking about the vision and future that exists within the community as a whole. This thinking, along with the momentum and collaboration of a group of dedicated leaders, led us to make a proactive grant in 2012 to provide funding for a facilitation process led by Dr. Roni Renter-Palmon and Ben Wigert at the University of Nebraska, Center for Collaboration Science, which has resulted in a vision for Fremont.

Data and research that had already been attained through the City’s Comprehensive Plan update, Community Branding, and United Way Community Assessment and Report, along with demographic and economic data, were reviewed and used as a framework for the steering committee to get an understanding of the community today and the aspirations of citizens for the future.

A vision for the future, and an action plan in which to

accomplish it, in order to ensure that all members of the community have a high quality of life, is not a small task. It is one that requires dedication by leaders and a commitment to facing challenges head on. It is for those reasons that the following statements and small working teams were created around the areas of education, economic and business development, and quality of life.

Fremont is a place to grow. We are committed to being Nebraska’s premier family-friendly community. Vibrant, attractive, affordable neighborhoods, progressive educational systems, and abundant recreational and cultural opportunities are cornerstones of our community. We strategically attract and expand businesses that create jobs and offer career opportunities that fuel our entrepreneurial spirit.

It has been the collective input and commitment of many in our community that has helped to define this plan. Community leaders have already begun to put action behind the strategic initiatives, making plans and creating action to continue the momentum of this visioning process.

Fremont Public Schools Projector Project Completed

BY DAVID PINKALL, FPS FOUNDATION EXECUTIVE DIRECTOR

A four-year shared technology project of the Fremont Public School Foundation and the Fremont Public Schools has been completed. Digital projector technology is now available in each of the district's 236 core classrooms.

The digital projectors are the cornerstone of an upgrade to expand the application of technology for the improvement of student learning and teacher efficiency. The projectors, which allow images from teachers' computers to be projected, have become standard equipment for classrooms across the country. According to FPS Superintendent Dr. Steve Sexton, digital projectors open the door for a new generation of educational technology which cannot be accessed without them. He noted that "instructional materials increasingly come with CD-driven programs that require the use of a digital projector in order to deliver the materials to students."

Major outside funding for the project was provided by the

Fremont Area Community Foundation through a \$100,000 grant to the FPS Foundation, and the Fremont Alumni Association with a \$10,000 grant. Local PTA units also pitched in to provide projectors or comparable technology for their buildings. Sexton noted without the support of these organizations, this project could not have been completed, and that future help will be necessary to keep the Fremont Public Schools on the cutting edge of the rapidly-changing technology needs of today's schools. Sexton said providing the same level of technological exposure that students experience in neighboring suburban school districts poses a particular challenge.

The FPS Foundation Board of Directors is firmly committed to continuing to raise funds to support the growing technology needs of the District. "We want our Fremont students to be on a level playing field when they compete for college scholarships and jobs against students from other school districts."

A total of \$40,896.50 was awarded in grants in the area of Education.

- **Fremont High School Band Boosters/Fremont Public Schools Foundation** - \$30,200 for new band uniforms.
- **Growing Hearts Daycare and Preschool** - \$1,857.20 fence costs for the Growing Gardens outdoor classroom.
- **Dodge County Head Start** - \$5,339.30 for new classroom computers.
- **Logan View Public Schools** - \$3,500 for Automated External Defibrillators.

education



FPS students conduct a question and answer session with Senator Ben Nelson in his Washington D.C. Office. As Senator Nelson visited with students, his image was projected for all to see with the use of a digital projector.



A total of \$18,381.75 was awarded in grants in the area of Health and Recreation.

- Arlington Youth Foundation - \$3,050 for multipurpose classroom computers.
- Dodge County Shooting Stars 4-H Club - \$250 toward safety equipment.
- Fremont High School - \$2,081.75 for a new Body Composition Analyzer for the Physical Education Department.
- Fremont Family YMCA - \$3,000 to assist with the Food, Families and Fitness Project.
- Northeast Nebraska Family Health Services - \$10,000 toward updated computer hardware and clinic software.

health and recreation

Uehling Playground Project Completed

Through a combined effort of the Uehling Area Foundation, grants from the Fremont Area Community Foundation and Lower Elkhorn NRD, and many donors, new equipment was purchased and installed at the Uehling Park this past summer.

At first, the group envisioned a modest playground, but a picnic sponsored by WesTel changed their vision. They began to realize there may be more funding available but wanted to get a good start to show any other donors they were serious about the project.

After presenting the idea to several organizations, the project began to gain momentum. A grant of \$7,500 from the Fremont Area Community Foundation helped make the project possible.

“Generous grants from organizations such as FAFAC made it possible for us to ‘think big’ and to show folks that these community projects are possible”

-Scott Uehling, Uehling Area Foundation

If you ever attend a softball or baseball game, you will always see children playing on the equipment. It is conveniently located close to the smaller ball field so parents can watch a game while keeping an eye on their children playing on the equipment. The equipment provides a variety of challenging activities not found on any of the other playground equipment located in the park.

The Uehling Area Foundation is an affiliate fund of the Fremont Area Community Foundation.

Summer Food Program Served More Than 6,300 Meals

“When I thought of hunger, I thought of Omaha or Lincoln, but that Friday when I went to help with the Summer Food Program my eyes were opened. There is a need in Fremont. My heart broke as I watched a young girl and her two younger brothers carefully wrap half of their burgers in napkins and put them in her purse. That image will remain with me. No child should have to worry about their next meal.”

– Jennifer Critser, Food Program Volunteer

This past summer 20 area partner organizations came together to make sure that no child went hungry in the Fremont community. With 2011/2012 free- or reduced-lunch rates climbing to more than 54 percent at seven of Fremont’s elementary and middle schools, and Washington Elementary School at 92.61 percent and Linden Elementary at 67.95 percent, the need for a food continuity program during the summer was not only clearly evident, it was critical.*

The Early Childhood Coalition, led by the Fremont Area United Way, Salvation Army, and the Presbyterian Church of Fremont, plans were quickly brought together to create a comprehensive program ready for the first

day of summer vacation. From May 29–Aug. 10, for 11 weeks, dedicated volunteers served an average of 119 meals/day for a total of 6,320 meals served to children and families in need. Shuttle buses picked children up from three locations around the city to ensure that no one would be left behind.

The Fremont Area Community Foundation provided a proactive grant of \$5,000 in funding to help get the program established. “When Shawn Shanahan with the United Way came to us about this program, our board of directors was taken aback by the number of children in our community who are receiving free- or reduced-lunch rates during the school year. The idea that some children may go without a meal in our community was just unthinkable,” said Jessica Janssen, foundation executive director. “We were impressed by the leadership of the organizations that came together to make this program a reality. The more we learned about the program, the more we knew we wanted to be a part of the solution.”

*Data reported from Nebraska Department of Education; http://www.education.ne.gov/dataservices/Data_and_Information.html.

A total of \$144,374.00 was awarded in grants in the area of Social Services.

- **Big Brothers/Big Sisters of Fremont** – \$5,000 for the FAF Nonprofit Resource Intensive Program.
- **Crisis Center for Domestic Abuse/Sexual Assault** – \$100,000 toward the “Lighting the Way” capital campaign, \$1,100 to assist with funding for the “In My Daughter’s Name” tour, and \$5,000 for the FAF Nonprofit Resource Intensive Program.
- **Fremont Area Habitat for Humanity** – \$5,000 for the FAF Nonprofit Resource Intensive Program.
- **Low Income Ministry of Dodge County** – \$1,700 was awarded for gutter and downspout replacement. They were also selected by Audre’ Kerrigan, recipient of the 2011 Betsy Mulliken Award for Philanthropy, for the \$1,000 grant as part of the award.
- **Lutheran Family Services of Nebraska, Inc.** – \$5,574 for the Fremont Nurturing Parenting Program materials.
- **Rebuilding Together Greater Fremont Area** – \$10,000 was awarded for the Safe at Home Program and \$5,000 for the FAF Nonprofit Resource Intensive Program.
- **Salvation Army** – \$5,000 toward the Summer Food Program.

social services



Lutheran Family Services Nurturing Parenting Program

“This past year we incorporated new videos, Power Points and technology into the parenting class. Without a doubt this helped families understand the nurturing parenting concepts and further motivated and inspired families to use the skills they learn at home.”

– Michelle Padilla, Family Life Educator

I now understand that time-in is holding, touching, playing, reading, and caring and time-out is time alone thinking.

–Kendra, teen mom of a 6-month-old child.

FACF Impact



More than
\$15 MILLION
in grants
awarded

Serving the
community for
32 YEARS

More than
\$13 MILLION
in total assets


Number of
organizations
that have
received grants
325

More than
500
students have
received
FACF
scholarships

Legacy Society
Members
161

27
Donor-Advised
Funds



43
Scholarship
Funds

Number of new funds established in past 10 years - **102** 

Number of
Component
Funds
150

GRANT AREAS:
Arts and Culture
Civic Improvements
Education
Health and Recreation
Social Services



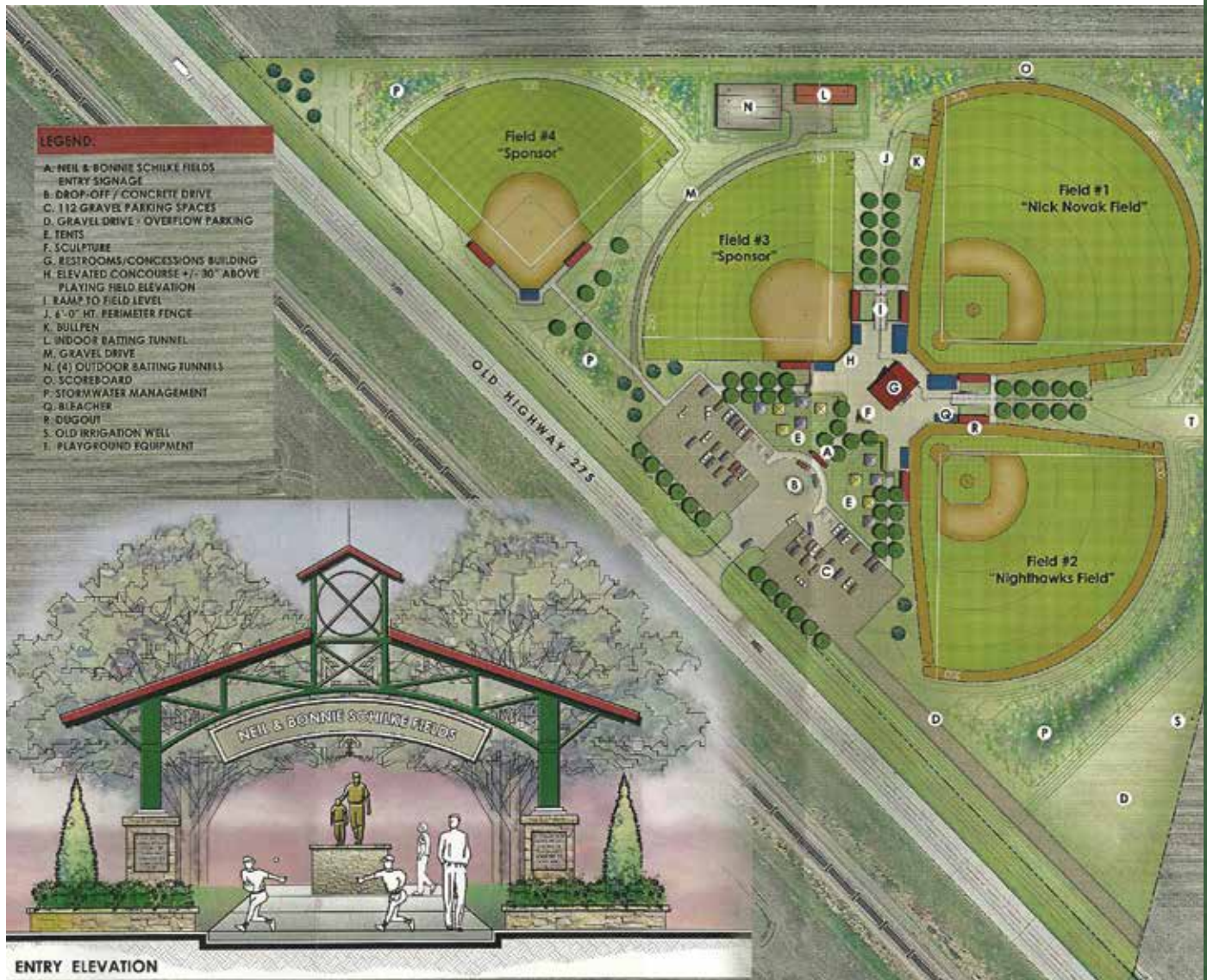
 Assets have increased over \$10 million in past 10 years 

Schilke-Novak Kids' Sports Trust Partners with FACH

Just south of Fremont, off of old Highway 275, the home of future summer nights filled with stolen bases and home runs is being constructed. As dirt is moved, footings poured, and sod laid, this could appear to be the site of any economic or residential development project, but that is not the case. This is the site of a character development, responsibility, endurance, and team-building project, where the youth of our community will learn some of their most valuable lessons and craft their most favorite memories.

Creation of the Schilke-Novak Kids' Sports Trust and supporting organization with the Fremont Area Community Foundation is the result of inspired action on a dream for the community. The supporting organization is a unique partnership with FACH that was new to the Foundation. The Foundation acts in stewardship to ensure the intent and purpose of the funds are carried out, with an appointment of four board members on the trust board, and also providing advice and expertise to the project.

The most visible purpose of the Trust is the creation of a new ballpark for the community to be managed by the Fremont Nighthawks. However, the passion of the donors extends beyond the physical facility, with provisions in the Trust for funding to ensure that underprivileged youth in the community can participate in athletic activities and compete with their peers. Neil and Bonnie Schilke have also ensured that the resources for the facility and for the program are provided for in perpetuity with the creation of two endowment funds.



New Component Funds Established

The term “fund” is used to describe an account within the Foundation created by the contributions of a particular donor or group of donors. Many of the component funds of the Foundation are permanent endowment funds. The principal is invested, and a percentage of the earnings is distributed in grants or scholarships each year. Other funds are special project or pass-through funds. Below are new funds that were established from the past fiscal year. To see a complete list of the Foundation’s component funds, please visit our website at www.facfoundation.org.

Arlington Community Church Fund- Provides support to the Arlington Community Church to carry out its role and mission as described by its governing documents.

Mike Baker Memorial Scholarship Fund- Supports graduating seniors or continuing education students who have attended high school in Dodge County or at DC West and are pursuing a degree in agriculture, natural resources, or other related field.

Bryson’s Airboat Tours Donor-Advised Fund - Established to support charitable organizations that support children with disadvantages.

Cedar Bluffs Alumni Foundation Scholarship Fund - Provides for student scholarships for higher education for graduating seniors attending Cedar Bluffs Public Schools.

Christensen Corporation Donor-Advised Fund - Supports charitable organizations and projects that benefit the Fremont area community.

Community Development Field of Interest Fund - Provides support to community development initiatives that maintain a charitable purpose.

Elvera Eckdahl Scholarship Fund - Provides scholarships to graduates of any high school in Fremont, Neb. who are majoring in Elementary Education.

Fremont Area Alzheimer’s Fund - Supports Alzheimer’s research and provides education to caregivers and providers that maintain a charitable purpose.

Fremont Eye Associates Donor-Advised Fund - Provides support to local nonprofit organizations.

Fremont Women’s Connection Fund - A fund established to hold funds for educational opportunities and events for the Fremont Women’s Connection.

John C. Fremont Days Administrative Reserve Fund - Provide administrative, operational, and programming support to John C. Fremont Days, a nonprofit 501(c)3 organization.

Kelly Klosure Donor-Advised Fund - A fund established to support charitable organizations.

McClain Family Donor-Advised Fund - A fund established to support general charitable, philanthropic causes.

David and Sheila Monke Donor-Advised Fund - A fund established to support general charitable, philanthropic causes.

James L. Paulin Fremont Kiwanis Club Fund - Supports solely charitable activities of the Kiwanis Clubs and assists officers and members of the Kiwanis Youth Clubs attending state and national conventions.

James L. Paulin Fremont Kiwanis Club Scholarship Fund - Provides scholarships for higher education for graduating seniors planning to attend Midland University and/or returning undergraduates to Midland.

Schilke-Novak Kids’ Sports Trust - A supporting organization established with the Fremont Area Community Foundation.

Marv and Jean Welstead Donor-Advised Fund - A fund established to support general charitable, philanthropic causes.

Mike Baker Memorial Kids’ Fishing Day



Photo courtesy Fremont Tribune

Olsons Honored as Recipients of Mulliken Award for Philanthropy

The names Dale and Fern Olson have become synonymous with the words service, dedication, and philanthropy. Their lifelong commitment to making an impact in the community has been seen through countless volunteer hours through board membership and donations that have provided for a high quality of life for all people in our community. Service has included board membership at the Fremont Area Community Foundation, Fremont Area Art Association, YMCA, Fremont Rotary Club, Midland University, and Fremont Area Medical Center to name a few. Benefiting countless area organizations, Dale and Fern have also recently served as honorary chairs of the United Way campaign and Fremont Opera House Renovation campaign.



The Olsons delight in their family and have one daughter Nancy and son-in-law Michael Johnston and three grandchildren. Dale and Fern are very active in their church, First United Methodist Church, and live their lives as an example of the faith values they hold dear.

Dale and Fern's commitment to Fremont, service, and philanthropy have touched many lives in our community. They fondly recall their first ever major gift to Midland University for the Olson Student Center on campus, and Dale says that he can't imagine a Fremont without Midland. At the Fremont Area Community Foundation, we can't imagine a Fremont without Dale and Fern. On behalf of the Fremont Area Community Foundation Board of Directors, we extend our most sincere gratitude to the Olsons for all they have done and continue to do for our community.

The Fremont Area Community Foundation created the philanthropy award in honor of Betsy Mulliken, former executive director of the organization from 1998–2006. Mulliken courageously fought cancer for a number of years and passed away in April 2009. The award is given to an individual, family, or company who is distinguished as a philanthropic leader through volunteerism, financial resources, or both in the Dodge County area.

Pribnow Awarded First Annual Professional Advisor of the Year Award



Steve Pribnow began his accounting career in 1974 and joined Erickson & Brooks, CPAs in 1986, where he is a partner. He received his B.S. from the University of Nebraska at Kearney and his J.D. from Creighton University. He previously worked at several other public accounting firms, including one national firm, a community bank, and the Internal Revenue Service.

Steve is a native of Clarkson, Neb. He is married to Peg and has four children and one grandson. He has served and currently serves on board for various community organizations.

"The donors, not the advisers, should get all the credit, but it is joyful work to help generous folks get maximum tax advantage from their generosity that is so helpful to our community."

– Steve Pribnow

Fremont Area Rotary Club 5650 Society

On Oct. 16, 2012, the Fremont Area Rotary Club recognized 23 new members of the 5650 society who gave or pledged to give an estate gift to benefit the Fremont Rotary Endowment Fund and Rotary International Foundation. Motivated by their own passion for the community, belief in the mission of the Rotary Club International, and personal values of giving back, a committee of Rotarians including the late Jim Ebers, Gary Bolton, Sid Dillon Sr., Ron Kranz, Darrell Puls, and Tom Waring shared a message of philanthropy and impact with friends throughout Fremont, encouraging them to make a commitment to make a difference.

At the Fremont Area Community Foundation, we are proud to play a partnership role with 5650 Society by hosting the Fremont club's endowment fund, which is used to support the charitable grant making to benefit the Fremont community.

"It takes a noble person to plant a seed for a tree that will one day provide shade to those whom he may never meet."

*- Dr. D. Elton Trueblood,
Earlham College*

New 5650 Society Members

Pat Booth
Charlie Diers
William F. Dugan
Jack Ekeler
Todd Hansen
Gerry Harnisch
Greg Haskins
Richard Hendriksen
Jessica Janssen
Mark Johnson
Keith Lallman
Nicholas J. Lamme
Sherry Leriger
Russ Peterson, Jr.
Darrell Puls
Jerry Rinne
John Sajevic
Shelly Sandeen
Ray Sendgraff
David Simmons
Chad Troester
Bill Vobejda
Marvin Welstead

Congratulations to the new 5650 Society Members, and thank you for your commitment to making our community and the world a better place through your service and contributions, now and forever!



With your gift, you can provide for
your community. . . now and forever.

Visit the FAFCF Planned Giving Site to find out how.
www.facfoundation.org/giftplanning.html

Summary of Financial Information

The Fremont Area Community Foundation was fortunate to see generous giving during the past fiscal year. The Foundation received gifts totaling \$4,150,435 for the year and almost \$1.8 million was given in grants and scholarships. We are deeply grateful to the donors who have supported the Foundation's continued growth, allowing more grant dollars to go back into the community.

In addition to our donor support, the Foundation also experienced strong investment returns. With the capable oversight of our Investment Committee and investment managers, the Foundation will continue to be good stewards of the funds entrusted to us. This work is vital to the Foundation, our donors, and the Fremont area.

Availability of Financial Information

You may request a copy of the Fremont Area Community Foundation's most recent IRS form 990 by contacting the Foundation's office. The Form 990 is also available online at www.guidestar.org. You may also request a copy of the Fremont Area Community Foundation's most recent audit by contacting the Foundation's office.

The Fremont Area Community Foundation does not have any unrelated business income; however, if the Foundation does acquire any unrelated business income, the Foundation will file a 990-T form with the IRS. That form will also be available to the public by contacting the Foundation office at 605 North Broad Street, Fremont, NE 68025, (402) 721-4252.

Information about the Foundation's investments, including the names of investment managers, fees charged, and list of members of the Foundation's Investment Committee, is also available upon request from the Foundation's office.

Consolidated Summary of Activities and Changes in Assets*

	June 30, 2012	June 30, 2011 (Restated)
CHANGES IN ASSETS		
Revenue and support:		
Contributions	\$4,169,699	\$1,597,215
Interest, dividends and other investment income	\$313,536	\$246,714
Administrative fees and other revenue	\$165,824	\$112,053
Net realized and unrealized gain/loss of investments	-\$42,689	\$1,162,184
Life insurance net of cash value increase	\$10,444	\$4,088
Transfers from agency funds	-\$123,167	\$5,402
Total Revenue and Support	\$4,493,647	\$3,127,656
Expenses:		
Grants and scholarships	\$1,546,904	\$1,575,098
Administrative expenses	\$219,881	\$184,477
Administrative fees	\$98,372	\$93,560
Trustee fees	\$73,396	\$25,680
Total Expenses	\$1,938,553	\$1,878,815
Change in Net Assets	\$2,555,094	\$1,248,841
Net Assets beginning of year	\$10,503,393	\$9,254,552
Total Net Assets	\$13,058,487	\$10,503,393

*All information contained in this summary for year end 6/30/12 is unaudited.

Board of Directors

Engaged. Committed. Dedicated. Just a few words to describe the Fremont Area Community Foundation's Board of Directors. True leaders and Pathfinders for the community, who daily commit of their time and resources to help provide direction for our organization, these dynamic individuals are driven to ensure that the Fremont Area Community Foundation strives to meet its mission. Serving on at least one of 10 committees of the Foundation, our Board members strengthen our work by lending their expertise and perspective to the work that we do. Even though they represent countless other nonprofit agencies, service clubs, and personal and professional affiliations, our members never hesitate to give more of their time for the betterment of the community and the Foundation. We are sincerely honored that they have chosen to be a part of the Foundation. Thank You!



Front Row: Christine Leech, Cathy Saeger, Cindy Coffman, Cheryl Lamme, Toni Vering. Middle Row: Larry Flamme, Sheila Monke, Barbara Christensen, Dee Bang, Tom Thomsen*. Back Row: Ron Kortan, Dick Hendriksen, Joe Sajevic, Russ Peterson, Greg Haskins, Jessup Wilson. Not pictured: Mary Buller, Don Dolejs*, Bill Ekeler, Todd Hansen, Bob Hillis, Cyndy Koerber, Martin Koopman, Gaylord Mussman, Steve Navarrette, Dale Olson*, Joanne Thietje, Marv Welstead*.

*Ex-officio

Photo by Rader Photography

We would also like to extend a special thanks to other community volunteers who work with the Foundation as non-board committee members.

Development Committee: Paul Johnson, Nick Vrba

Grants Committee: Bill Dugan, Cherry Gocken, Audre' Kerrigan, Mike Wiseman

Administrative Committee: Linda Chapman, Steve Pribnow

Scholarship Committee: Neil Feser, David Ludwig, Susan Richards, Doug Watson

Capacity Building Committee: Christy Fiala, Kathy Rhea, Shawn Shanahan

Strategic Planning Committee: Lloyd Brooks, Joel Jelkin, Terry McClain

Legacy Society Committee: Lloyd Brooks, Hazel Dillon, Tom Waring



FACF Staff

Leigh Feala, Advancement Associate

Kimberly Taylor, Assistant Director for Foundation Services

Jessica Janssen, Executive Director

Photo by Rader Photography



FREMONT AREA COMMUNITY FOUNDATION, INC.

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For over 30 years, the Fremont Area Community Foundation has been supporting new and existing nonprofit organizations, encouraging new opportunities and collaborations in the Fremont and surrounding areas, providing funding for several projects in the community.

To learn more about the Foundation, please visit
www.facfoundation.org

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