



BOARD OF TRUSTEES MEETING AGENDA
THURSDAY, July 25, 2013
7:30 a.m. FOUNDATION CONFERENCE ROOM

1. **CALL TO ORDER** Jane Lokken, Chair
Welcome new Trustees!
2. **MINUTES** from April 25, 2013 First Packet
3. **FINANCIAL REPORTS** ending June 30, 2013 Lois Krause
First Packet
4. **DEVELOPMENT DISCUSSION** Jane Lokken
5. **COMMITTEE REPORTS**
Development Committee Sue Bornick
Minutes, May 23, 2013 Second Packet

Communications Committee Nicole Lasker
Minutes, May 14, 2013 Second Packet

Investment Committee Charlie Grossklaus
Minutes, July 19, 2013 at meeting
6. **OLD BUSINESS** Jane Lokken
Annual Meeting
7. **NEW BUSINESS** Jane Lokken
Fall Gathering Sponsorship
8. **DIRECTOR'S REPORT** Sue Bornick
The Director's Report Second Packet
Request fund approval
Field of Interest Fund: Access Eau Claire Fund, Katherine Schneider
Designated Fund: Gary and Sonya Tourville Family Fund
Request grant approval
David T. Bodeau and Family Fund Donor Advised Fund
Gary and Sonya Tourville Family Fund
9. **NEXT BOT MEETING: October 31, 2013** Jane Lokken
10. **ADJOURN** Jane Lokken

RSVP to the Foundation office: 715-552-3801, Outlook Calendar or
E-mail: suebornick@eccommunityfoundation.org

Save the Date:

Fall Gathering
Monday, September 9, 2013
4:30 – 6:30
Eau Claire Golf and Country Club

7th Annual Professional Advisor Event
Thursday, October 17, 2013
3:30-6:00
Eau Claire Golf and Country Club

PRESENT: Pat Quinn-Chair; Mark Faanes, Betsy Kell, Dan Market, Lois Krause, Jane Lokken, Jill Barland, Laura Talley, Charlie Grossklaus, Paul Weinke and Tom Dow

ABSENT: Jeff Halloin, Nicole Lasker, Bill Brunner, Dave Frederikson, Jim Pinter

STAFF PRESENT: Sue Bornick, Sharon Peterson and Scott Morfitt

1. **Call to Order:** The meeting was called to order at 7:30 a.m. UWEC students shared a video project they completed for the homepage of the website. The current video is outdated. Students involved in the project were Heath Nicholson, Tyler Schaefer, and Wade Paul they are from Scott Lester's leadership development class.
2. **Minutes:** The motion to approve the minutes from the January 31, 2013 meeting was made by Tom Dow and seconded by Lois Krause. The minutes were unanimously accepted.
3. **Financial Reports**
Sue presented the financial statements. There was an increase in computer support because we pay the FIMS support in one check for the year. Jane Lokken motioned to approve the financial statements and Jill Barland seconded. The Financial Reports were unanimously approved.
4. **Development Committee**
Sue reported on the Development Committee. Sue is looking for a speaker at the Professional Advisor Event and will be looking for sponsorships, the request is \$250. The event is used for continuing education approximately 50 people attend. A question of should we increase the fee to make it a fund raiser for the Foundation and will be brought back to the Development Committee for discussion.
5. **Development Discussion**
Pat opened the discussion with a priority to reach the goal of \$10M in assets at the Foundation. There has been more pass-through funds, than endowed funds. Introductions to the Foundation director are encouraged.
6. **Committee Reports**

Audit Committee

Jane Lokken explained changes to the audit. Eau Claire Public Schools Foundation salary is reported in the financial statements and therefore the expenses look higher. The administrative versus program expenses looks higher compared to other foundation's expenses. Our grant review cycle is completed with volunteers and the expenses are not out of line. It is recommended to complete a new staff time sheet study which would include the director of ECPSF. Segregation of duties is an issue due to the small staff. The percentage invested in fixed income is a little higher than average. Craig Olsen will present the audited financial statements at the Annual Meeting on June 6, 2013.

Jane Lokken motioned to approve the audit and Pat Quinn seconded. The audit was unanimously approved.

Grant Committee

Betsy Kell reported. The grant Committee recommended a total grants; \$66,450. About 75% of the grant applications will receive all or partial funding. The list of recommendations is attached.

The grants recommendations were unanimously accepted upon a motion by Betsy Kell, seconded by Mark Faanes.

There were several recommended grants from the designated funds requesting approval. The list of recommendations is attached.

The designated grant recommendations were unanimously accepted upon a motion by Laura Talley, seconded by Lois Krause.

Communications Committee

Sue Bornick reported on the Communications Committee. The website is due to be updated and could be more streamlined. Sue and Scott will be writing a grant to Otto Bremer Foundation for funding. Currently the Foundation uses Google analytics for website statistics. The analysis is in the committee packet.

Nominations Committee

Jane Lokken presented. Jane recognized Pat for his leadership, and announced the recommended new slate of officers and Trustees:

Terms ending June 31, 2013:

Bill Brunner
Dan Market
Jim Pinter
Paul Weinke

Returning for second three year terms:

David Frederikson
Betsy Kell
Nicole Lasker

New Trustees - pending approval:

Suzanne Ashley
Joe Fesenmaier
Lee Mayer
Wayne Peters

Executive Committee - pending approval:

Jane Lokken, Chair
Mark Faanes, Vice Chair
Lois Krause, Treasurer
Laura Talley, Secretary

The Trustee nominations was unanimously accepted upon a motion by Jane Lokken, seconded by Tom Dow.

A majority of the Eau Claire Public Schools Foundation board needs to be reviewed and approved by the ECCF Board of Trustees. Their board is as follows: Dan Market, Jef Munger, Ken Faanes, Charlie Grossklaus, Jack Kaiser, Sue Tietz, Tom Fiedler, David Richie, Skip Van Gordon and James Hanke. Jane Lokken motioned and Tom Dow seconded, the approval of the board members was unanimously approved (Dan Market and Charlie Grossklaus abstained).

New Business

Pat Quinn recognized Jane Lokken for receiving the Woman of Achievement Award from the Eau Claire Area Chamber of Commerce and thanked the Trustees for their commitment to the Foundation.

7. Director's Report and Other Approvals:

Fund Approvals:

Amendment to Agreement requesting the Innovation Foundation of Western Wisconsin Fund to be closed and the funds to be moved to the Advancing Innovation within Eau Claire County Fund. The Advancing Innovation within Eau Claire County Fund will be a non-endowed pass-through fund. Administration fee will be 5% of gifts received, funds will be placed in the Operational Money Market, and the earnings will be placed in ECCF's Operations Fund. If the Fund does not reach the minimum goal of \$10,000 for a pass-through fund, \$500 will be forfeited and retained in the ECCF's Operations Fund.

The Amendment to Agreement was unanimously approved pending signed resolutions from both organizations is received upon a motion by Jane Lokken, seconded by Dan Market.

Jack's Story Time Sculpture Fund is a pass-through fund. Sue is requesting that the Board establish the fund by Board of Trustee resolution. John Stoneberg, with the help of Sherry Mohr and Sue Larson will be fundraising for the sculpture. John has reserved funds if the entire amount is not raised. There will be a 5% administration fee payable at the end of the fundraising. Goal is \$15,000. The Library will be responsible for the cost of the base.

Jack's Story Time Sculpture Fund was unanimously accepted upon a motion by Tom Dow, seconded by Charlie Grossklaus.

Recommended Grant Approvals:

\$150 – Mike Siker Donor Advised Fund to L.E. Phillips Career Development Center, Upholstery Division
\$6000 – Rice Lake 11/21/04 Fund to Rice Lake High School to be distributed as scholarships

The recommended grants was unanimously approved upon a motion by Jane Lokken, seconded by Mark Faanes.

Policy – Procedures:

Whistle Blower Policy: We made all the required changes to all provisions except the anti-retaliation provision of the policy. They suggested we replace the words "No trustee, officer or employee" with "No individual" in the first sentence of the No Retaliation section of the policy. This was the last change in policy recommended by Council on Foundations for recertification and the acceptance of the approval of the recertification by Community Foundations National Standards Board is needed.

The updated Whistle Blower Policy and the approved recertification by the Community Foundation National Standards Board was unanimously accepted upon a motion by Jane Lokken, seconded by Dan Market.

Grantee Request:

Habitat for Humanity, 2012 Grantee, requested to use their grant dollars for an upgrade in their IT and server instead of the request for I-pads. The Board Chair of Habitat for Humanity sent a formal letter of request to the Trustees. Time frame for completion will be 6 months from approval.

Habitat for Humanity's request was unanimously approved upon a motion by Tom Dow and seconded by Laura Talley.

Recorded for the April 25 minutes are the Grants approved on April 16, 2013, by email approval.

\$14,000 – Dick and Marlene A. Cable Family Fund
\$1,000 – Carlson Family Fund
\$14,400 – Frederikson Family Fund
\$1,000 – John Matthew Fesenmaier Children's Fund
\$1,000 - Grewe Family Fund
\$1,980 - Charles and Joanne Graaskamp Family Fund
\$7,700 - John and Betsy Kell Family Fund

\$600 – Norm and Mary Ellen Keller Fund
\$5,000 – Kristo Family Fund
\$1,810 – Dan and Debbie Market Family Fund
\$150 – Mike Siker Donor Advised Fund
\$1,250 – Robert R. Southard Memorial Fund
\$1,600 – TechFund – Krause Family
\$9,914.28 – Boy Scouts of America Chippewa Valley Council endowment Fund (distributed quarterly)
\$240 – Eau Claire Transit Disadvantaged Token Fund
\$220 – Siker Education Fund

Copies of the emails approving the grant recommendations will be filed with the April, 25 2013 minutes.

Notation in April 25 Minutes:

Eau Claire Public School Foundation Grants:

No Grants approved this quarter – Though it was decided that grants will be requested quarterly, unless there is a special need.

Fund Updates:

Women's Giving Circle- Spring Gathering is scheduled for April 29. There will be a panel discussion with the 4 non-profits that received grants in December. Practice was in early April.

Children's Legacy Luncheon cash sponsorships- Total \$12,550 (last year 12,800) attendance 325. Final results will be reported at the July Board of Trustee meeting.

Pinehurst Project-

The final neighborhood meeting was scheduled the evening of April 17. Waiting for City Council approval.

Event Updates:

Annual Meeting is scheduled for June 6 from 11:30 – 1:00 at the Holiday Inn Campus.

Financials:

Transfer of funds \$75,000 on 2/13 from Peoples Money Market to Peoples Checking

Future Events:

Women's Giving Circle Spring Gathering, April 29, Eau Claire Golf and Country Club.

Annual Meeting, June 6 11:30 a.m. at the Holiday Inn

Fall Gathering, September 9 at the Eau Claire Golf and Country Club

8. Other Business

Pat Quinn thanked Dan Market, Jim Pinter, Bill Brunner and Paul Weinke for the service on the Board of Trustees at the Eau Claire Community Foundation.

Scott Morfitt was introduced as the new Grants and Public Specialist at the Foundation.

- 9. Next Meetings and Adjournment:** The annual meeting is June 6, 2013 at 11:30 at the Holiday Inn. The next meeting will be July 25, 2013. The meeting was adjourned at 8:50 a.m.

Respectfully submitted by

*Sharon Peterson,
Financial Specialist*

**EAU CLAIRE COMMUNITY FOUNDATION
ADMINISTRATIVE FUND BALANCE SHEET**

		<u>6/30/2013</u>	<u>12/31/2012</u>
ASSETS			
Checking and Money Market		\$ 23,695	\$ 166,745
Investments			
Cash Value of Life Insurance		24,724	24,724
Long Term Pool - RBC		7,992,886	7,521,649
Intermediate Term Pool - RBC		97,028	92,895
Short Term Pool - RBC		<u>257,505</u>	<u>259,893</u>
Total RBC		8,347,419	7,874,437
Prepaid Expenses		-	1,163
Pledges Receivable		103,109	85,601
Fixed Assets		<u>-</u>	<u>-</u>
TOTAL ASSETS		<u><u>8,498,947</u></u>	<u><u>8,152,669</u></u>
LIABILITIES AND FUND BALANCE			
Accounts Payable		6,366	3,635
Schools Operating Reserve for Fees		831	2,327
Grants Payable		-	-
Agency/Organizational Funds	16	<u>941,991</u>	<u>898,406</u>
TOTAL LIABILITIES		<u>949,188</u>	<u>904,369</u>
Beginning Reserve Balance		7,248,300	5,714,661
Change in Net Assets		301,459	1,533,639
Donor Advised	25	3,177,886	3,067,298
Designated	23	686,922	610,045
Field of Interest	13	230,238	213,623
Giving Circle	1	45,202	33,186
Pass Through	4	30,629	27,398
Scholarship Named	1	41,570	38,484
Unrestricted	48	<u>3,337,315</u>	<u>3,207,095</u>
Fund Balance - Count	131	<u>7,549,760</u>	<u>7,197,128</u>
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$ 8,498,947</u></u>	<u><u>\$ 8,152,669</u></u>

EAU CLAIRE COMMUNITY FOUNDATION
CHANGE IN NET ASSETS
June 30, 2013

	Current Month	YTD 2013	2013 Budget	YTD 2012
REVENUES				
Admin Fee Charged To Funds	\$ 30,666	\$ 57,502	\$ 108,000	\$ 107,228
Sponsorships & Contributions	885	3,791	20,000	46,824
In-kind Donations		-		-
TOTAL REVENUES	\$ 31,551	\$ 61,292	\$ 128,000	\$ 154,053
EXPENSES				
Awareness	\$ 2,071	\$ 4,406	\$ 15,800	\$ 18,074
Dues	-	1,590	1,995	3,445
Maintenance & Equipment	-	1,867	1,000	1,036
Insurance	873	1,593	2,300	2,074
Technology	233	7,827	14,000	10,709
Office Expense	1,797	7,857	14,942	15,725
Professional Services	107	8,829	9,800	8,904
Payroll	8,701	48,876	99,840	94,777
Grants Awarded	-	-	-	5,000
Travel/Training/Conferences	256	256	2,700	871
Depreciation Expense	-	-	-	275
TOTAL OPERATING EXPENSES	\$ 14,038	\$ 83,102	\$ 162,377	\$ 160,891
OPERATING EXCESS (DEFICIT)	\$ 17,513	\$ (21,809)	\$ (34,377)	\$ (6,838)
Fund Contributions	\$ 49,300	\$ 207,989		\$ 1,117,462
Change in Cash Value of Life Insurance	-	-		(10,306)
Interest & Dividends	19,667	85,883		174,737
Gain/(Loss) Realized & Unrealized	(147,566)	353,782		601,373
(Fund Program Expenses)	(71)	(11,117)		(13,608)
(Administrative Fee Expense)	(28,296)	(51,568)		(89,688)
(Investment Management Fees)	(195)	(15,449)		(28,732)
(Grants)	(138,050)	(246,252)		(210,761)
CHANGE IN NET ASSETS	\$ (227,699)	\$ 301,459		\$ 1,533,639

CONFIDENTIAL INFORMATION

Eau Claire Community Foundation

Budget Plan for 2013

<u>EXPENSES</u>	<u>1st Qtr</u>	<u>2nd Qtr</u>	<u>3rd Qtr</u>	<u>4th Qtr</u>	<u>Total YTD</u>	<u>Balance O/(U)</u>	<u>2013 Budget</u>
Awareness							
Newsletter					-	(1,200)	1,200
Annual Report	1,636				1,636	(564)	2,200
Annual Meeting		2,191			2,191	491	1,700
Fall Gathering					-	(3,500)	3,500
Professional Advisor Event					-	(1,200)	1,200
Community Week					-	(500)	500
Radio/TV					-	-	-
Promotional Materials - Brochures, Envelopes, Etc		75			75	(725)	800
Advertising - Newspaper, Senior Review	343				343	(657)	1,000
Billboards					-	(3,200)	3,200
15th Anniversary					-	-	-
Special Events		160			160	(340)	500
Subtotals	1,980	2,426	-	-	4,406	(11,394)	15,800
Dues *\$ Based on Assets							
*Chamber					-	(300)	300
*Council on Foundations	570				570	(30)	600
*Donors Forum	1,000				1,000	-	1,000
WI Non Profits					-	(75)	75
CVFRP	20				20	-	20
PGCEW					-	-	-
Subtotals	1,590	-	-	-	1,590	(405)	1,995
Maintenance & Equipment							
Copier Maintenance	142	54			196	(804)	1,000
Office Maintenance - General					-	-	-
Equipment/Furniture Expense	1,670				1,670	1,670	-
Subtotals	1,813	54	-	-	1,867	867	1,000
Insurance							
Insurance Liability D&O	720				720	(380)	1,100
Insurance-Work Comp & GB		873			873	(327)	1,200
Subtotals	720	873	-	-	1,593	(707)	2,300

Eau Claire Community Foundation

Budget Plan for 2013

<u>EXPENSES</u>	<u>1st Qtr</u>	<u>2nd Qtr</u>	<u>3rd Qtr</u>	<u>4th Qtr</u>	<u>Total YTD</u>	<u>Balance O/(U)</u>	<u>2013 Budget</u>
Technology							
FIMS Support	4,443				4,443	143	4,300
Computer Systems Support	909	19			928	(3,072)	4,000
Telephone/Internet	349	464			813	(1,387)	2,200
Website Maintenance	53	93			145	(1,355)	1,500
Planned Upgrades	1,498				1,498	(502)	2,000
Subtotals	7,252	575	-	-	7,827	(6,173)	14,000
Office Expense							
Rent	3,023	3,023			6,046	(6,046)	12,092
Postage/PO Box-Other Mailings	187	368			555	(545)	1,100
Office Supplies/Letterhead	272	983			1,256	(494)	1,750
Subtotals	3,483	4,375	-	-	7,857	(7,085)	14,942
Professional Fees							
Audit - LarsonAllen		8,500			8,500	250	8,250
Consulting Fees					-	(150)	150
Banking & Licenses	119	416			535	(865)	1,400
Subtotals	119	8,916	-	-	9,035	(765)	9,800
Payroll							
Salary and 29hrs/wk	21,900	18,157			40,057	(30,915)	70,972
Staff 36 weeks	-	4,697			4,697	(9,415)	14,112
Intern (2) 20 wks - 25 hr	3,200	719			3,918	(222)	4,140
Unemployment Insurance	-				-	(2,016)	2,016
FICA and Medicare	1,376	1,810			3,186	(4,814)	8,000
Benefits - Parking \$38 x 24	146	72			218	(382)	600
Subtotals	26,622	25,454	-	-	52,076	(47,764)	99,840
Travel							
Mileage		13			13	(487)	500
Conferences - Hotel, Meals, Etc		90			90	(1,910)	2,000
Training		152			152	(48)	200
Subtotals	-	256	-	-	256	(2,444)	2,700
Other Miscellaneous	-	-	-	-	-	-	-
Total	43,578	42,929	-	-	86,507	(75,870)	162,377

Eau Claire Community Foundation

April - June 2013 Gifts

Gift Date	Gift Num	Donor	Fund Name
4/4/2013	8438	Jack and Sally Kaiser	Children's Legacy Endowment Fund
4/4/2013	8439	Eileen Biegel	Children's Legacy Luncheon Fund
4/4/2013	8441	Jessica Schreiner-Donnelly	Children's Legacy Endowment Fund
4/4/2013	8442	Big Brothers Big Sisters of Northwestern Wisconsin	Children's Legacy Luncheon Fund
4/4/2013	8444	Claudia Cooper-Salm and Michael Salm	Children's Legacy Luncheon Fund
4/4/2013	8446	Jane Edson	Children's Legacy Endowment Fund
4/4/2013	8450	Johann and Karen Peikert	Children's Legacy Endowment Fund
4/4/2013	8454	Kari and Arne Jorgensen	Children's Legacy Endowment Fund
4/4/2013	8459	Karl Andresen	Children's Legacy Endowment Fund
4/4/2013	8464	David and Alice Katz	Children's Legacy Endowment Fund
4/4/2013	8469	Wayne and Carole Halberg	Children's Legacy Endowment Fund
4/4/2013	8471	Patrick and Lindsey Banaszynski	"Katharine's Wish" - Everett/Rhoten Family Fund
4/4/2013	8505	Jill and Ernest Haglund	Children's Legacy Endowment Fund
4/4/2013	8506	Betsy McDougall Gibbs	Children's Legacy Endowment Fund
4/4/2013	8524	C.P. and Lorraine Henning	Children's Legacy Endowment Fund
4/4/2013	8541	Lee Markquart	Children's Legacy Endowment Fund
4/4/2013	8547	Patti Lien	Children's Legacy Endowment Fund
4/4/2013	8552	John and Nancy Schaaaf	Children's Legacy Endowment Fund
4/4/2013	8554	Dennis and Betty Reinke	Children's Legacy Endowment Fund
4/4/2013	8556	Margaret Kolloff	Children's Legacy Endowment Fund
4/4/2013	8560	Bob and Merrelyn Dawson	Children's Legacy Endowment Fund
4/4/2013	8561	Charles and Helen Nordstrom	Children's Legacy Endowment Fund
4/4/2013	8577	Patti Lien	Children's Legacy Endowment Fund
4/4/2013	8581	Charles and Helen Nordstrom	Children's Legacy Endowment Fund
4/4/2013	8591	Virginia Salisbury and Carol Talbot	Children's Legacy Endowment Fund
4/4/2013	8595	Charles and Kelly Nordstrom	Children's Legacy Endowment Fund
4/4/2013	8611	Mark and Kathleen Attermeier	Children's Legacy Endowment Fund
4/4/2013	8661	Jill and Daniel Hietpas	Children's Legacy Endowment Fund
4/4/2013	8681	Lowes Creek Tree Farm, LLC	Children's Legacy Endowment Fund
4/4/2013	8698	Ralph and Peggy Hudson	"Katharine's Wish" - Everett/Rhoten Family Fund
4/4/2013	8703	St. Croix Valley Foundation	Jeanne Richie Memorial Puddle Jump Endowment Fund
4/4/2013	8754	Anonymous	"Katharine's Wish" - Everett/Rhoten Family Fund
4/4/2013	8762	Jane Edson	Children's Legacy Endowment Fund
4/4/2013	8763	Patricia and Richard Horecki	Children's Legacy Endowment Fund
4/4/2013	8786	Sally Richie	Jeanne Richie Memorial Puddle Jump Endowment Fund
4/4/2013	8855	James and Susan Haigh	"Katharine's Wish" - Everett/Rhoten Family Fund
4/4/2013	8933	Daniel Newman	Ross Proctor Music Scholarship Fund
4/4/2013	9003	John and L.J. VanBeek	Alliance for Substance Abuse Prevention Pass-Through Fund
4/9/2013	8474	Brian Moore	Jeanne Richie Memorial Puddle Jump Endowment Fund
4/9/2013	8702	Mary and Matthew Richie	Jeanne Richie Memorial Puddle Jump Endowment Fund
4/11/2013	8437	Ben and Janet Proctor	Multiple Funds
4/11/2013	8440	Jessica Schreiner-Donnelly	Multiple Funds
4/11/2013	8447	Robert and Janet Lesniewski	Children's Legacy Luncheon Fund
4/11/2013	8448	Rob Reid	Children's Legacy Luncheon Fund
4/11/2013	8449	Susan Tienor	Children's Legacy Luncheon Fund
4/11/2013	8451	Robert and Gail Schneider	Children's Legacy Luncheon Fund
4/11/2013	8455	Spencer and Petey Ahneman	Children's Legacy Luncheon Fund
4/11/2013	8457	WEAU TV	Children's Legacy Luncheon Fund
4/11/2013	8458	David and Marilynn Johnson	Children's Legacy Luncheon Fund
4/11/2013	8461	James and Mary Joslin	Children's Legacy Luncheon Fund
4/11/2013	8463	Marylyn Skatrud	Children's Legacy Luncheon Fund
4/11/2013	8464	David and Alice Katz	Children's Legacy Luncheon Fund
4/11/2013	8475	Xcel Energy	Children's Legacy Luncheon Fund
4/11/2013	8476	Minton Financial Services	Children's Legacy Luncheon Fund
4/11/2013	8510	Royal Credit Union	Children's Legacy Luncheon Fund
4/11/2013	8520	David and Janna Morley	Children's Legacy Luncheon Fund
4/11/2013	8521	Peter and Barbara Higgins	Children's Legacy Luncheon Fund
4/11/2013	8522	Linda and Dennis Johnson	Children's Legacy Luncheon Fund
4/11/2013	8523	Vicki and Gary Hoehn	Multiple Funds
4/11/2013	8525	Aaron & Leah Hintgen	Children's Legacy Luncheon Fund
4/11/2013	8526	John and Nancee Burbank	Children's Legacy Luncheon Fund
4/11/2013	8527	Judy Drivas	Children's Legacy Luncheon Fund
4/11/2013	8529	Carol and Gary Gienapp	Children's Legacy Luncheon Fund
4/11/2013	8530	Robert Carr	Children's Legacy Luncheon Fund
4/11/2013	8531	Donna Weix	Children's Legacy Luncheon Fund
4/11/2013	8532	Bruce and Judith Burns	Children's Legacy Luncheon Fund
4/11/2013	8533	Special Olympics Area 3	Children's Legacy Luncheon Fund
4/11/2013	8535	C.W. and Mary Ann King	Children's Legacy Luncheon Fund
4/11/2013	8536	Rodger and Joan Stolz	Children's Legacy Luncheon Fund
4/11/2013	8537	Paula Wainscott	Children's Legacy Luncheon Fund
4/11/2013	8538	School District of Altoona	Children's Legacy Luncheon Fund
4/11/2013	8540	Ronald Senigen and Susan Candis Senigen	Children's Legacy Luncheon Fund
4/11/2013	8543	Amy Metler Knepper	Children's Legacy Luncheon Fund
4/11/2013	8544	Betsy Kell	Children's Legacy Luncheon Fund
4/11/2013	8545	Brian and Mildred Larson	Children's Legacy Luncheon Fund
4/11/2013	8549	Dave and Jane Rockwell	Children's Legacy Luncheon Fund
4/11/2013	8550	David and Donna Lehmkuhl	Children's Legacy Luncheon Fund
4/11/2013	8551	L.E. Phillips Memorial Public Library	Children's Legacy Luncheon Fund

Eau Claire Community Foundation

April - June 2013 Gifts

Gift Date	Gift Num	Donor	Fund Name
4/11/2013	8553	Ronald and Rosemary Keefer	Children's Legacy Luncheon Fund
4/11/2013	8557	Pat and Sue Quinn	Children's Legacy Luncheon Fund
4/11/2013	8558	Pat Kell	Children's Legacy Luncheon Fund
4/11/2013	8559	Young Mens Christian Association of EC WI	Children's Legacy Luncheon Fund
4/11/2013	8561	Charles and Helen Nordstrom	Children's Legacy Luncheon Fund
4/11/2013	8562	UW-EC Foundation	Children's Legacy Luncheon Fund
4/11/2013	8563	Regis Catholic Schools	Children's Legacy Luncheon Fund
4/11/2013	8564	Karen and Richard Wagner	Children's Legacy Luncheon Fund
4/11/2013	8565	W.R. Rowlett	Children's Legacy Luncheon Fund
4/11/2013	8566	Jean Kleven	Children's Legacy Luncheon Fund
4/11/2013	8567	Literacy Volunteers - Chippewa Valley	Children's Legacy Luncheon Fund
4/11/2013	8568	Susan and Roger Tietz	Children's Legacy Luncheon Fund
4/11/2013	8569	Chlorn and Karen Petersen	Children's Legacy Luncheon Fund
4/11/2013	8570	Gerald and Barbara Berseth	Children's Legacy Luncheon Fund
4/11/2013	8571	Donna & Eric Gilbertson	Children's Legacy Luncheon Fund
4/11/2013	8572	Patti Cigan	Children's Legacy Luncheon Fund
4/11/2013	8575	James Mueller	Children's Legacy Luncheon Fund
4/11/2013	8576	Chippewa Fall Area Unified School District	Children's Legacy Luncheon Fund
4/11/2013	8578	Carol and Joseph Morin	Children's Legacy Luncheon Fund
4/11/2013	8579	Eau Claire Area School District	Children's Legacy Luncheon Fund
4/11/2013	8586	Janet Copeland	Children's Legacy Luncheon Fund
4/11/2013	8588	Marshfield Clinic Eau Claire Center	Children's Legacy Luncheon Fund
4/11/2013	8592	Carol and Bill Gabler	Children's Legacy Luncheon Fund
4/11/2013	8593	Chamber of Commerce	Children's Legacy Luncheon Fund
4/11/2013	8594	James and Karen Henry	Children's Legacy Luncheon Fund
4/11/2013	8600	Prestige Auto	Children's Legacy Luncheon Fund
4/11/2013	8602	Rose and Robert Wiechmann	Children's Legacy Luncheon Fund
4/11/2013	8603	John Qualheim	Children's Legacy Luncheon Fund
4/11/2013	8604	Don and Laura Talley	Children's Legacy Luncheon Fund
4/11/2013	8605	Mary Mihajlov	Children's Legacy Luncheon Fund
4/11/2013	8606	Irene Pruzek	Children's Legacy Luncheon Fund
4/11/2013	8607	Irene Pruzek	Children's Legacy Luncheon Fund
4/11/2013	8608	Adam Hintgen	Children's Legacy Luncheon Fund
4/11/2013	8609	William and Laura McCullough	Children's Legacy Luncheon Fund
4/11/2013	8610	Charles and Helen Nordstrom	Children's Legacy Luncheon Fund
4/11/2013	8612	Gail Scukanec	Children's Legacy Luncheon Fund
4/11/2013	8660	Eau Claire Ski Club	Children's Legacy Luncheon Fund
4/11/2013	8662	Karen Homme	Children's Legacy Luncheon Fund
4/11/2013	8787	Devon Piernot	Jeanne Richie Memorial Puddle Jump Endowment Fund
4/11/2013	8935	Skyline Publications	Ross Proctor Music Scholarship Fund
4/11/2013	8939	Principal Financial Group	Ross Proctor Music Scholarship Fund
4/11/2013	9021	Mary Ann Holman	Ross Proctor Music Scholarship Fund
4/16/2013	8663	Blayne and Kayla Midthun	Children's Legacy Luncheon Fund
4/16/2013	8664	Cyndee Kaiser	Children's Legacy Luncheon Fund
4/16/2013	8665	Melton and Leann Breed	Children's Legacy Luncheon Fund
4/16/2013	8671	Peoples Bank of Wisconsin	Children's Legacy Luncheon Fund
4/16/2013	8679	Chuck Wainscott	Children's Legacy Luncheon Fund
4/16/2013	8680	Ruth Goserud	Children's Legacy Luncheon Fund
4/16/2013	8682	Faith Partners for Family Literacy	Children's Legacy Luncheon Fund
4/16/2013	8683	Denny and Mary Clark	Clark Family Fund
4/16/2013	8688	Timothy and Mary Boortz	Clarence and Isabel Berger Family Scholarship Fund
4/16/2013	8690	Student Transit - Eau Claire, Inc.	Children's Legacy Luncheon Fund
4/16/2013	8752	Minette Ponick	Children's Legacy Luncheon Fund
4/16/2013	8761	Chevron Humankind Matching Gift Program	David T. Bodeau and Family Fund
4/16/2013	8764	Bremer Bank	Children's Legacy Luncheon Fund
4/16/2013	8888	David and Alice Katz	Circle of Friends Sculpture Fund
4/16/2013	8894	Charlie and Lucy Bauer	Circle of Friends Sculpture Fund
4/16/2013	8896	William Pearson and Barbara Wimunc-Pearson	Circle of Friends Sculpture Fund
4/16/2013	8898	Mark and Meredith Pirazzini	Circle of Friends Sculpture Fund
4/16/2013	8902	Susan and Roger Tietz	Circle of Friends Sculpture Fund
4/16/2013	8907	Curtis and Marlys Wicklund	Clarence and Isabel Berger Family Scholarship Fund
4/16/2013	8908	Carol Martin and David Pardoe	Clarence and Isabel Berger Family Scholarship Fund
4/16/2013	8945	Ann Heywood and Gene Stanley	Ross Proctor Music Scholarship Fund
4/16/2013	8965	Ruder Ware	Children's Legacy Luncheon Fund
4/16/2013	8998	Karen Homme	Circle of Friends Sculpture Fund
4/24/2013	8534	Mary Lynn Cherry	Multiple Funds
4/24/2013	8583	Maureen McRaith	Eau Claire Soccer Park "Bringing on the Heat" Sculpture Fund
4/24/2013	8585	Tim and Tammy Liebham	Eau Claire Public Schools Foundation Greatest Needs Fund
4/24/2013	8658	Susan and Roger Tietz	Eau Claire Public Schools Foundation Endowed Fund for the Future
4/24/2013	8678	Tim and Tammy Liebham	Eau Claire Public Schools Foundation Greatest Needs Fund
4/24/2013	8691	Mary Ann and Emmett Hardebeck	Eau Claire Public Schools Foundation Endowed Fund for the Future
4/24/2013	8692	Danz Kraze LLC	Eau Claire Public Schools Foundation Greatest Needs Fund
4/24/2013	8693	Pet Food Plus	Eau Claire Police Department Special Units Fund
4/24/2013	8766	Tim and Tammy Liebham	Eau Claire Public Schools Foundation Greatest Needs Fund
4/24/2013	8852	T. Patrick Hannon	Eau Claire Police Department Special Units Fund
4/24/2013	8906	Ken and Lori Faanes	Eau Claire Public Schools Foundation Endowed Fund for the Future
4/24/2013	8909	Susan and Roger Tietz	Eau Claire Public Schools Foundation Endowed Fund for the Future
4/24/2013	8937	Tim and Tammy Liebham	Eau Claire Public Schools Foundation Greatest Needs Fund

Eau Claire Community Foundation

April - June 2013 Gifts

Gift Date	Gift Num	Donor	Fund Name
4/24/2013	9005	Scheels	Eau Claire Public Schools Foundation Greatest Needs Fund
4/24/2013	9020	Fern Boetcher	Ross Proctor Music Scholarship Fund
4/24/2013	9129	Karl Andresen	Eau Claire Public Spirit Fund
4/24/2013	9130	Skip and Jane Van Gorden	Eau Claire Public Schools Foundation Endowed Fund for the Future
4/24/2013	9159	Pet Food Plus	Eau Claire Police Department Special Units Fund
4/24/2013	9160	Tim and Tammy Liebham	Eau Claire Public Schools Foundation Greatest Needs Fund
4/24/2013	9240	Tim and Tammy Liebham	Eau Claire Public Schools Foundation Greatest Needs Fund
4/24/2013	9242	Don and Kim Bodeau	David T. Bodeau and Family Fund
4/24/2013	9243	Dell and Ginger Minske	David T. Bodeau and Family Fund
4/24/2013	9298	Microsoft Matching Gifts Program	Eau Claire Public Schools Foundation Endowed Fund for the Future
4/30/2013	8453	Marlene Hoffman	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8468	Kathryn Lee	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8470	Jeanne and Gregory Peterson	Hubbard and Kathryn Robbins Family Fund
4/30/2013	8589	Denis and Sue Christopherson	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8655	David and Irma Jean Maves	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8669	Donald and Alane Wick	Hubbard and Kathryn Robbins Family Fund
4/30/2013	8694	Paul Ziehl	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8695	Ruth & Robert Brendsel	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8696	Bonnie and DG Feig	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8697	Don and Laura Talley	Jack's Story Time Sculpture Fund
4/30/2013	8758	Mark and Winnie Morse	Jack's Story Time Sculpture Fund
4/30/2013	8767	Barbara Schumacher	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8768	Elva Koepp	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8769	Lawrence Henkel	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8770	Katherine Schneider	Jack's Story Time Sculpture Fund
4/30/2013	8853	Judith and Randall Mayer	Elk Mound High School Alumni Scholarship Fund
4/30/2013	8943	Eau Claire Indoor Sports Center	Eau Claire Soccer Park "Bringing on the Heat" Sculpture Fund
4/30/2013	9019	David & La Verne Miller	Eau Claire Soccer Park "Bringing on the Heat" Sculpture Fund
4/30/2013	9037	Carl Higgins	Ross Proctor Music Scholarship Fund
4/30/2013	9038	Patti Cigan	Ross Proctor Music Scholarship Fund
4/30/2013	9064	Dave and Carol Anderson	Ross Proctor Music Scholarship Fund
4/30/2013	9105	Rebecca and Dave Wood	Jack's Story Time Sculpture Fund
4/30/2013	9110	Elizabeth Gray	Eau Claire Soccer Park "Bringing on the Heat" Sculpture Fund
4/30/2013	9113	Richard & Sherry Mohr	Jack's Story Time Sculpture Fund
4/30/2013	9138	Tom and Suzanne Dow	Eau Claire Soccer Park "Bringing on the Heat" Sculpture Fund
4/30/2013	9161	Sally Webb	Jack's Story Time Sculpture Fund
4/30/2013	9219	James and Margaret Olson	Jack's Story Time Sculpture Fund
4/30/2013	9222	Sharon Loe	Jack's Story Time Sculpture Fund
4/30/2013	9225	David and Lynn Dummer	Elk Mound High School Alumni Scholarship Fund
4/30/2013	9232	Roger and Mary Tlusty	Jack's Story Time Sculpture Fund
4/30/2013	9239	The Presto Foundation	Flynn Elementary School Greatest Needs Fund for Today
4/30/2013	9244	David Lee	Elk Mound High School Alumni Scholarship Fund
5/1/2013	9104	Estate of Mary Kay Bissell	Multiple Funds
5/1/2013	9150	Jerome and Carol Peterson	Elk Mound High School Alumni Scholarship Fund
5/6/2013	9139	Katherine Schneider	Women's Giving Circle
5/8/2013	8436	Ralph and Peggy Hudson	Operations Fund
5/8/2013	8456	Jennifer and Joseph Fesenmaier	John Matthew Fesenmaier Children's Fund
5/8/2013	8465	Larry and Linda Stelter	Roosevelt Elementary School Greatest Needs Fund for Today
5/8/2013	8466	Jim and Lynn Fering	Market Family Education Fund
5/8/2013	8574	James Schumacher	Operations Fund
5/8/2013	8598	North High School	North High School Greatest Needs Fund for Today
5/8/2013	8657	Kristina and Alex Beuning	Robert V. and Benjamin G. Miller Fund
5/8/2013	8699	Richard and Marcia Larson	Larson Family Designated Pass-Through Fund
5/8/2013	8701	Mary Bement	Operations Fund
5/8/2013	8704	Larry and Linda Stelter	Roosevelt Elementary School Greatest Needs Fund for Today
5/8/2013	8750	Estate of Mary Kay Bissell	Operations Fund
5/8/2013	8750	Estate of Mary Kay Bissell	Preston and Mary Kay Bissell Fund
5/8/2013	8771	James Schumacher	Operations Fund
5/8/2013	8773	Christopher Lind	Ross Proctor Music Scholarship Fund
5/8/2013	8774	Jon and Maureen Homstad	Ross Proctor Music Scholarship Fund
5/8/2013	8775	John and Carolyn Barstad	Ross Proctor Music Scholarship Fund
5/8/2013	8776	Douglas and Nancy Holcomb	Ross Proctor Music Scholarship Fund
5/8/2013	8777	Jean and Milton Schimke	Ross Proctor Music Scholarship Fund
5/8/2013	8778	Robert and Mary Schoenkecht	Ross Proctor Music Scholarship Fund
5/8/2013	8779	Kerri Rowe	Ross Proctor Music Scholarship Fund
5/8/2013	8854	Mason Companies Inc.	John Matthew Fesenmaier Children's Fund
5/8/2013	8936	Eau Claire Area School District	Operations Fund
5/8/2013	8954	Mitra Sadeghpour	L. E. Phillips Memorial Library Endowment Fund
5/8/2013	8964	Richard and Marcia Larson	Larson Family Designated Pass-Through Fund
5/8/2013	9022	Jill Myers	Ross Proctor Music Scholarship Fund
5/8/2013	9093	The Presto Foundation	Pat and Sue Quinn Recreational Fund
5/8/2013	9128	James Schumacher	Operations Fund
5/8/2013	9131	Citizens Community Federal	Lakeshore Elementary School Greatest Needs Fund for Today
5/8/2013	9134	Katherine Hinnant	Lakeshore Elementary School Greatest Needs Fund for Today
5/8/2013	9140	Interfund Gifts/Grants	Operations Fund
5/8/2013	9141	Interfund Gifts/Grants	Operations Fund
5/8/2013	9158	Robert and Mary Schoenkecht	Northstar Middle School Greatest Needs Fund for Today
5/8/2013	9236	Western Dairyland E.O.C., Inc.	Operations Fund

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Gift Date	Gift Num	Donor	Fund Name
5/8/2013	9283	Estate of Mary Kay Bissell	Operations Fund
5/8/2013	9283	Estate of Mary Kay Bissell	Preston and Mary Kay Bissell Fund
5/9/2013	8970	Charles and Helen Nordstrom	Women's Giving Circle
5/13/2013	9123	Spencer and Petey Ahneman	Women's Giving Circle
5/14/2013	8780	L.E. Phillips Family Foundation, Inc.	Ross Proctor Music Scholarship Fund
5/15/2013	8539	Neil and Lynda Hanson	Multiple Funds
5/15/2013	8542	Anna and Lee Mayer	Multiple Funds
5/15/2013	8548	John Steensland	Multiple Funds
5/15/2013	8596	Sadie and Scott Gunderson	Multiple Funds
5/15/2013	8781	Ken and Lori Faanes	Ross Proctor Music Scholarship Fund
5/15/2013	8782	Paul and Heidi Wildes	Ross Proctor Music Scholarship Fund
5/15/2013	8783	Thomas and Karen Nelson	Ross Proctor Music Scholarship Fund
5/15/2013	8784	Brian and Janet Amundson	Ross Proctor Music Scholarship Fund
5/15/2013	8785	Christa Satz	Ross Proctor Music Scholarship Fund
5/15/2013	8872	Ronald and Mary Keezer	Ross Proctor Music Scholarship Fund
5/15/2013	8873	Barbara and Marlyn Brenden	Ross Proctor Music Scholarship Fund
5/15/2013	8874	Ken Anderson	Ross Proctor Music Scholarship Fund
5/15/2013	8875	Donald and Janet Patterson	Ross Proctor Music Scholarship Fund
5/15/2013	8876	Janice Ayres	Ross Proctor Music Scholarship Fund
5/15/2013	8877	Judith and Guy Wood	Ross Proctor Music Scholarship Fund
5/15/2013	8878	Steve Hay	Ross Proctor Music Scholarship Fund
5/15/2013	8932	Vicki Holmstrom	Ross Proctor Music Scholarship Fund
5/22/2013	8580	Holly Hart	Multiple Funds
5/22/2013	9023	Rodney and Helen Venberg	Ross Proctor Music Scholarship Fund
5/22/2013	9024	Neil and Arlene Kittner	Ross Proctor Music Scholarship Fund
5/22/2013	9025	Loretta and Dale Young	Ross Proctor Music Scholarship Fund
5/22/2013	9026	Randolph and Wendy Richards	Ross Proctor Music Scholarship Fund
5/22/2013	9027	Rodney and Beverly Hudson	Ross Proctor Music Scholarship Fund
5/22/2013	9028	Rose Marie Avin	Ross Proctor Music Scholarship Fund
5/22/2013	9029	Skip and Jane Van Gorden	Ross Proctor Music Scholarship Fund
5/22/2013	9030	Carol Allen	Ross Proctor Music Scholarship Fund
5/22/2013	9031	Richard and Susan Cochrane	Ross Proctor Music Scholarship Fund
5/22/2013	9032	Kari Fisher	Ross Proctor Music Scholarship Fund
5/22/2013	9033	James and Sandra Webb	Ross Proctor Music Scholarship Fund
5/22/2013	9034	Lois and Marvin Missman	Ross Proctor Music Scholarship Fund
5/22/2013	9035	Larry and Bonita Gibson	Ross Proctor Music Scholarship Fund
5/22/2013	9036	Tom and Marie Doyle	Ross Proctor Music Scholarship Fund
5/22/2013	9084	Judy and Clennan Anderson	Women's Giving Circle
5/30/2013	8546	Beth and Ed Hicks	Multiple Funds
5/30/2013	8555	Kathleen Cherrier Ayres	Multiple Funds
5/30/2013	9039	Thomas Miller and Mary Ryan-Miller	Ross Proctor Music Scholarship Fund
5/30/2013	9040	Marie Evans	Ross Proctor Music Scholarship Fund
5/30/2013	9041	Art and Helen Rizzi	Ross Proctor Music Scholarship Fund
5/30/2013	9042	Ken and Karen St. Louis	Ross Proctor Music Scholarship Fund
5/30/2013	9043	Kathy Doering	Ross Proctor Music Scholarship Fund
5/30/2013	9044	Laurie Richardson	Ross Proctor Music Scholarship Fund
5/30/2013	9045	Joel and Joann Klink	Ross Proctor Music Scholarship Fund
5/30/2013	9046	Kay and Brian Marks	Ross Proctor Music Scholarship Fund
5/30/2013	9047	Phillip and Randi Steans	Ross Proctor Music Scholarship Fund
5/30/2013	9048	Philip and Lynn Peterson	Ross Proctor Music Scholarship Fund
5/30/2013	9049	Terry and Flo Sheridan	Ross Proctor Music Scholarship Fund
5/30/2013	9050	Wayne and Carole Halberg	Ross Proctor Music Scholarship Fund
5/30/2013	9051	John and Judy Layde	Ross Proctor Music Scholarship Fund
5/30/2013	9052	Duane and Cheyenne Poeschel	Ross Proctor Music Scholarship Fund
5/30/2013	9053	Keith and Sally Carlson	Ross Proctor Music Scholarship Fund
5/30/2013	9054	Eric Lundberg and Karen Betzig-Lundberg	Ross Proctor Music Scholarship Fund
5/30/2013	9055	John & Susan Schomburg	Ross Proctor Music Scholarship Fund
5/30/2013	9056	Christine Hambuch Boyle	Ross Proctor Music Scholarship Fund
5/30/2013	9057	Daniel Johnson	Ross Proctor Music Scholarship Fund
5/30/2013	9058	Donna Gangl	Ross Proctor Music Scholarship Fund
5/30/2013	9059	Mark and Cindy Donnelly	Ross Proctor Music Scholarship Fund
5/30/2013	9060	Nancy Rice Baker and David Baker	Ross Proctor Music Scholarship Fund
5/30/2013	9061	Pamela Schultz	Ross Proctor Music Scholarship Fund
5/30/2013	9062	Phillip and Barbara Fey	Ross Proctor Music Scholarship Fund
5/30/2013	9063	James Loomis and James Barrett	Ross Proctor Music Scholarship Fund
6/3/2013	9083	Shelley Fredson	Women's Giving Circle
6/3/2013	9133	Kristen Sandager	Women's Giving Circle
6/5/2013	8467	Jeffrey White	TechFund-Krause Family
6/5/2013	8513	Chippewa Valley Orthopedics & Sports Medicine Clinic, S.C.	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8515	Ken Vance Car City, Inc.	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8516	Lasker Jewelers	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8517	Richard & Sherry Mohr	Women's Giving Circle
6/5/2013	8528	Robert and Jeanne Wright	Multiple Funds
6/5/2013	8573	Jacqueline Hoeft	Women's Giving Circle
6/5/2013	8656	Nucleus Cafe LLC	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8659	Susan Tienor	Women's Giving Circle
6/5/2013	8672	Abbott Laboratories	SS Safari All-Star Fund
6/5/2013	8674	Schleppenbach Family Chiropractic LL	Sculpture Tour Eau Claire Operations Fund

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Gift Date	Gift Num	Donor	Fund Name
6/5/2013	8687	Sheila Behrman	Thomas and Jill Barland Fund
6/5/2013	8705	Rick and Carol Olson	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8706	Fred and Stephanie Koch	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8707	Saousan Khatib	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8708	Details, Inc.	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8740	Betsy Barnes and David Cheney	Women's Giving Circle
6/5/2013	8741	Trish Cummins	Women's Giving Circle
6/5/2013	8742	Margaret Soderberg	Women's Giving Circle
6/5/2013	8743	Ann Klein	Women's Giving Circle
6/5/2013	8744	Betsy Barnes and David Cheney	Women's Giving Circle
6/5/2013	8745	Charles & Constance Russell	Women's Giving Circle
6/5/2013	8746	Rose and Robert Wiechmann	Women's Giving Circle
6/5/2013	8747	Jim and Rosemary Bounds	Women's Giving Circle
6/5/2013	8748	Lynn McNish	Women's Giving Circle
6/5/2013	8749	Spencer and Petey Ahneman	Women's Giving Circle
6/5/2013	8788	Bill and Jo Ellen DeCesare	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8789	John and Joanne Evans	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8790	David and Alice Katz	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8791	Lisa Stark and Tom Misfeldt	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8792	Royal Construction, Inc.	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8794	Dorothy Sorlie and James Urness	Women's Giving Circle
6/5/2013	8795	Jo Ann Smith	Women's Giving Circle
6/5/2013	8796	Karen Overhusler	Women's Giving Circle
6/5/2013	8799	Johanna Warloski	The Warloski Family Fund
6/5/2013	8818	Interfund Gifts/Grants	Society of Founders Fund for Operations
6/5/2013	8881	Richard and Sara Baer	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8884	Linda Feirn	Women's Giving Circle
6/5/2013	8900	D E Hopkins & Associates	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8925	Wells Fargo	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8928	BMO Harris Bank N.A.	Sculpture Tour Eau Claire Operations Fund
6/5/2013	8929	Jacqueline & Edward Belka	Women's Giving Circle
6/5/2013	8930	Kristina Aschenbrenner	Women's Giving Circle
6/5/2013	8931	Lasker Jewelers	Women's Giving Circle
6/5/2013	8952	Joanne Lowry	Women's Giving Circle
6/5/2013	8955	Bobbie Lenz	Women's Giving Circle
6/5/2013	8956	Ann Heywood and Gene Stanley	Women's Giving Circle
6/5/2013	8957	Margaret Kolloff	Women's Giving Circle
6/5/2013	8958	Annie Bailey	Women's Giving Circle
6/5/2013	8967	Michel and Cathy Sultan	Women's Giving Circle
6/5/2013	8968	Carol Doyle	Women's Giving Circle
6/5/2013	8969	John and Julie Sirianni	Women's Giving Circle
6/5/2013	9065	Michael Burroughs and Kathryn Barnes Burroughs	Ross Proctor Music Scholarship Fund
6/5/2013	9066	Anonymous	Ross Proctor Music Scholarship Fund
6/5/2013	9068	Dave and Kathryn Duax	Ross Proctor Music Scholarship Fund
6/5/2013	9069	John Stromwall	Ross Proctor Music Scholarship Fund
6/5/2013	9070	UW-Eau Claire	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9097	Kenneth Pereira	Ross Proctor Music Scholarship Fund
6/5/2013	9118	David and Gail Barnes	Ross Proctor Music Scholarship Fund
6/5/2013	9119	Danz Kraze LLC	Ross Proctor Music Scholarship Fund
6/5/2013	9126	City of Eau Claire	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9127	City of Eau Claire	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9143	Nucleus Cafe LLC	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9156	Robert and Penelope VonHaden	Ross Proctor Music Scholarship Fund
6/5/2013	9164	Interfund Gifts/Grants	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9168	Interfund Gifts/Grants	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9170	Interfund Gifts/Grants	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9172	Dave and Kathryn Duax	Ross Proctor Music Scholarship Fund
6/5/2013	9227	Heidi Atkins and Jerry Shea	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9238	Wipfli LLP	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9246	Michael Murphy	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9248	Eau Claire Ford	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9250	RB Scott Company, Inc.	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9252	Mona Lisa's	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9268	Foundation of the Wisconsin Automobile and Truck Dealers	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9270	EC Woodfire LLC	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9272	Four Dips LLC	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9274	Weld Riley Prenn & Ricci SC	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9276	Xcel Energy	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9278	Brent Douglas	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9280	Benedict Refrigeration Service, Inc.	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9282	Joseph and Kristine Rucker	Sculpture Tour Eau Claire Operations Fund
6/5/2013	9300	Jon and Maureen Homstad	Society of Founders Fund for Operations
6/10/2013	8601	Jill and Daniel Hietpas	Multiple Funds
6/10/2013	9004	Mayo Clinic Health System	Multiple Funds
6/12/2013	8971	Elizabeth Goodwin	Women's Giving Circle
6/12/2013	8972	Karen Homme	Women's Giving Circle
6/12/2013	8973	Anna and Lee Mayer	Women's Giving Circle
6/12/2013	8974	Penny Hanson	Women's Giving Circle

Eau Claire Community Foundation

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Gift Date	Gift Num	Donor	Fund Name
6/12/2013	8975	Gregg and Emily Moore	Women's Giving Circle
6/12/2013	8976	Daniel and Carolyn Johnson	Women's Giving Circle
6/12/2013	8977	Norm and Mary Ellen Keller	Women's Giving Circle
6/12/2013	8978	Katherine and Bruce Rhoades	Women's Giving Circle
6/12/2013	8979	Lois and Bob Krause	Women's Giving Circle
6/12/2013	8980	Eileen and Steve Immerman	Women's Giving Circle
6/12/2013	8981	Jim and Kathy Pinter	Women's Giving Circle
6/12/2013	8986	William and Kathryn Bergman	Women's Giving Circle
6/12/2013	8990	Tom and Suzanne Dow	Women's Giving Circle
6/12/2013	9067	Patti Cigan	Women's Giving Circle
6/12/2013	9071	Susan Peterson	Women's Giving Circle
6/12/2013	9072	Susan Bruce	Women's Giving Circle
6/12/2013	9073	Beth and Ed Hicks	Women's Giving Circle
6/12/2013	9074	Jan and Kathryn Ver Hagen	Women's Giving Circle
6/12/2013	9075	Katherine Schneider	Women's Giving Circle
6/12/2013	9076	Suzanne Kristo	Women's Giving Circle
6/12/2013	9077	Schotzie and Mike Armstrong	Women's Giving Circle
6/12/2013	9078	Marlene Jannusch	Women's Giving Circle
6/12/2013	9079	James and Laurie Hittman	Women's Giving Circle
6/12/2013	9080	Kenneth and Roberta Vance	Women's Giving Circle
6/12/2013	9081	David and Alice Katz	Women's Giving Circle
6/17/2013	9082	Ben and Janet Proctor	Women's Giving Circle
6/20/2013	9085	Jane Edson	Women's Giving Circle
6/20/2013	9087	Betsy Kell	Women's Giving Circle
6/20/2013	9088	Donald and Jayne Reck	Women's Giving Circle
6/20/2013	9089	William Pearson and Barbara Wimunc-Pearson	Women's Giving Circle
6/20/2013	9090	Art and Helen Rizzi	Women's Giving Circle
6/20/2013	9091	Mary Ann & Daniel Ogan	Women's Giving Circle
6/20/2013	9096	Craig and Gail Carlson	Women's Giving Circle
6/20/2013	9098	Melton and Leann Breed	Women's Giving Circle
6/20/2013	9099	William and Kathleen Morin	Women's Giving Circle
6/20/2013	9111	Robert and Phyllis Fabiny	Women's Giving Circle
6/20/2013	9112	Janet and Greg Tolander	Women's Giving Circle
6/20/2013	9114	Tom and Susan Rusboldt	Women's Giving Circle
6/20/2013	9115	Tom and Susan Rusboldt	Women's Giving Circle
6/20/2013	9116	Joseph and Joyce Motto	Women's Giving Circle
6/20/2013	9117	Susan Tienor	Women's Giving Circle
6/20/2013	9120	Donna & Eric Gilbertson	Women's Giving Circle
6/20/2013	9121	Carol and Bill Gabler	Women's Giving Circle
6/20/2013	9122	Carol and Bill Gabler	Women's Giving Circle
6/20/2013	9144	Jeanne and Gregory Peterson	Women's Giving Circle
6/27/2013	9145	Jeanne and Gregory Peterson	Women's Giving Circle
6/27/2013	9146	Vicki Lord Larson	Women's Giving Circle
6/27/2013	9147	Mary Bruce	Women's Giving Circle
6/27/2013	9148	Mike and Carolyn Carlson	Women's Giving Circle
6/27/2013	9149	Louis and Janet Frase	Women's Giving Circle
6/27/2013	9151	Ronald and Patricia Lange	Women's Giving Circle
6/27/2013	9152	Mary Ann & Daniel Ogan	Women's Giving Circle
6/27/2013	9153	Carol Hubler	Women's Giving Circle
6/27/2013	9154	Dennis and Janis Dvoracek	Women's Giving Circle
6/27/2013	9155	Susan and Roger Tietz	Women's Giving Circle
6/27/2013	9157	John Plewa and Trish Cummins	Multiple Funds
6/27/2013	9217	Peter and Randi Scobie	Women's Giving Circle
6/27/2013	9218	Julia Kyle	Women's Giving Circle
6/27/2013	9220	Mike and Patricia Markin	Women's Giving Circle
6/27/2013	9221	James and Laurie Hittman	Women's Giving Circle
6/27/2013	9223	Thomas and Penny Graham	Women's Giving Circle
6/27/2013	9226	Elmer and Millie Winters	Women's Giving Circle
6/27/2013	9229	Robert and Phyllis Fabiny	Women's Giving Circle
6/27/2013	9230	Charles & Constance Russell	Women's Giving Circle
6/27/2013	9231	Phil and Jan Happe	Women's Giving Circle
6/27/2013	9233	Eau Claire Ford	Women's Giving Circle
6/27/2013	9234	Spangler, Nodoff, Bruder & Klinkhammer	Women's Giving Circle
6/27/2013	9235	Beverly Wickstrom	Women's Giving Circle
6/27/2013	9237	Fred and Kay Magadance	Women's Giving Circle
6/27/2013	9241	Jack and Lois Postlewaite	Women's Giving Circle

Total Gifts \$235,177.72

Eau Claire Community Foundation
April - June 2013 Check Register

Check No.	Check Date	Payee Name	Amount	Purpose
5289	4/1/2013	Susan Bornick	1,511.00	Salary
5290	4/1/2013	Lauretta McGee	45.71	Salary
5291	4/1/2013	Sharon Peterson	831.62	Salary
5293	4/1/2013	Laurelyn Wieseman	300.68	Salary
900264	4/1/2013	Investment Realty	1,007.72	Rent
20130404	4/4/2013	City of Eau Claire	36.00	Parking
5294	4/16/2013	Susan Bornick	1,511.00	Salary
5295	4/16/2013	Boys & Girls Club of the Greater Chip	500.00	Grant
5296	4/16/2013	Chippewa Area Mentor Program	500.00	Grant
5297	4/16/2013	Junior League of Eau Claire	500.00	Grant
5298	4/16/2013	Sue Larson	2,000.00	Grant
5299	4/16/2013	Literacy Volunteers - Chippewa Valley	500.00	Grant
5300	4/16/2013	Melissa Loe	313.00	Fund Event Expense
5301	4/16/2013	Lauretta McGee	97.66	Salary
5302	4/16/2013	Scott Morfitt	365.14	Salary
5303	4/16/2013	Colleen Morgan	99.15	Salary
5304	4/16/2013	Sharon Peterson	1,049.58	Salary
5305	4/16/2013	Altoona School District	500.00	Grant
5306	4/16/2013	Special Olympics Area 3	500.00	Grant
5307	4/16/2013	Laurelyn Wieseman	101.81	Salary
620022	4/16/2013	AT & T	56.13	Telephone and Internet
900265	4/16/2013	EO Johnson Company	53.78	Copier
5308	4/24/2013	Sam Spiczka	187.00	Sculpture Tour Travel Stipend
900266	4/24/2013	West Bend Mututal Insurance Company	1,278.00	Insurance
5309	4/25/2013	Judy Proett	10.00	Refund of overpayment
5310	5/1/2013	AT & T	26.97	Telephone and Internet
5311	5/1/2013	Susan Bornick	1,511.00	Salary
5312	5/1/2013	The Florian Gardens	5,423.58	CLL Fund Event Expense
5313	5/1/2013	Legacy Chocolates	120.00	Womens Giving Cirlce Fund Event Expense
5314	5/1/2013	Lauretta McGee	103.89	Salary
5315	5/1/2013	Scott Morfitt	705.32	Salary
5316	5/1/2013	Carol Morin	149.26	Salary
5317	5/1/2013	Sharon Peterson	846.01	Salary
5318	5/1/2013	Royal Construction, Inc.	500.00	Sculpture Tour
5319	5/1/2013	Laurelyn Wieseman	91.42	Salary
900267	5/1/2013	Senior Review	198.00	CLL Fund Event Expense
2339634	5/1/2013	Card Service Center	49.63	Credit Card
20130501	5/1/2013	EFTPS	10.11	Payroll Withholdings and Taxes
212339633	5/1/2013	AT & T	143.23	Telephone and Internet
20130503	5/3/2013	City of Eau Claire	36.00	Parking
0	5/6/2013	Interfund Gifts/Grants	2,000.00	Grant
5320	5/6/2013	Boy Scouts of America-Chippewa Valley	4,957.14	Grant
5321	5/6/2013	AIDS Resource Center of WI	5,000.00	Grant
5322	5/6/2013	American Red Cross- Chippewa Valley C	1,310.00	Grant
5323	5/6/2013	Big Brothers Big Sisters of Northwest	2,000.00	Grant
5324	5/6/2013	Bob's House For Dogs	1,810.00	Grant
5325	5/6/2013	Bolton Refuge House, Inc.	6,000.00	Grant
5326	5/6/2013	Boy Scouts of America-Chippewa Valley	1,750.00	Grant
5327	5/6/2013	Boy Scouts of America-Chippewa Valley	450.00	Grant
5328	5/6/2013	Boys & Girls Club of the Greater Chip	9,200.00	Grant
5329	5/6/2013	Children's Museum of Eau Claire, Inc.	400.00	Grant
5330	5/6/2013	Chippewa Valley Child Advocacy Center	2,000.00	Grant
5331	5/6/2013	Chippewa Valley Free Clinic	8,365.00	Grant
5332	5/6/2013	Chippewa Valley Museum	5,000.00	Grant

Eau Claire Community Foundation
April - June 2013 Check Register

Check No.	Check Date	Payee Name	Amount	Purpose
5333	5/6/2013	City of Eau Claire	240.00	Grant
5334	5/6/2013	Community Parks Association	500.00	Grant
5335	5/6/2013	Community Television	1,000.00	Grant
5336	5/6/2013	Dartmouth College	259.00	Grant
5337	5/6/2013	Eau Claire Area Hmong Mutual Assistan	761.00	Grant
5338	5/6/2013	Eau Claire Area School District	1,740.00	Grant
5339	5/6/2013	Eau Claire Area School District	400.00	Grant
5340	5/6/2013	Eau Claire Children's Theatre	3,363.00	Grant
5343	5/6/2013	Eleva-Strum Public Education Foundati	500.00	Grant
5344	5/6/2013	Epilepsy Foundation of Western WI	1,615.00	Grant
5345	5/6/2013	Feed My People Food Bank	8,000.00	Grant
5346	5/6/2013	First Lutheran Church	750.00	Grant
5347	5/6/2013	Flying Eagles Ski Club	4,500.00	Grant
5348	5/6/2013	Friends of Beaver Creek Reserve	542.00	Grant
5350	5/6/2013	Hope Gospel Mission, Inc.	8,000.00	Grant
5351	5/6/2013	Joshua's Camp Corporation	1,146.00	Grant
5352	5/6/2013	L.E. Phillips Career Development Cent	150.00	Grant
5353	5/6/2013	L.E. Phillips Senior Center	2,250.00	Grant
5354	5/6/2013	Literacy Volunteers - Chippewa Valley	9,980.00	Grant
5355	5/6/2013	Lutheran Social Services	4,000.00	Grant
5356	5/6/2013	Mt Holyoke College	259.00	Grant
5357	5/6/2013	The REACH Foundation	1,310.00	Grant
5358	5/6/2013	Rice Lake High School Scholarship Fun	6,000.00	Grant
5361	5/6/2013	Seymour Ball Club	2,000.00	Grant
5362	5/6/2013	Special Olympics Area 3	2,110.00	Grant
5363	5/6/2013	Trinity Lutheran Church	1,200.00	Grant
5364	5/6/2013	UW-EC Foundation	8,200.00	Grant
5365	5/6/2013	The Wellness Shack, Inc.	700.00	Grant
5366	5/6/2013	Western Dairyland Economic Opportunit	1,500.00	Grant
5367	5/6/2013	Wildlife Rehabilitation and Release,	500.00	Grant
5368	5/6/2013	YMCA - Eau Claire	8,300.00	Grant
900268	5/6/2013	Investment Realty	1,007.72	Rent
5369	5/8/2013	Gregory Mendez	750.00	Sculpture Tour Travel Stipend
70403	5/9/2013	EFTPS	1,773.86	Payroll Withholdings and Taxes
189248	5/9/2013	WI Department of Revenue	375.50	Payroll Withholdings and Taxes
0	5/13/2013	Interfund Gifts/Grants	14,250.00	Grant
5371	5/13/2013	Community Parks Association	1,600.00	Grant
5372	5/13/2013	Immanuel Lutheran Church	2,000.00	Grant
20120384	5/14/2013	Interfund Gifts/Grants	19,573.17	Grant
5373	5/16/2013	Susan Bornick	1,511.00	Salary
5374	5/16/2013	Won Jung Choi	493.28	Sculpture Tour Travel Stipend
5375	5/16/2013	Kate Christopherson	95.70	Sculpture Tour Travel Stipend
5376	5/16/2013	Dee Clements	500.00	Sculpture Tour Travel Stipend
5377	5/16/2013	Cody Insurance	786.00	Sculpture Tour Board Insurance
5378	5/16/2013	Karen Crain	14,250.00	Sculpture Tour Artist Commission
5379	5/16/2013	Julie Jones Denkers	750.00	Sculpture Tour Travel Stipend
5380	5/16/2013	Gregory Johnson	750.00	Sculpture Tour Travel Stipend
5381	5/16/2013	Chris Kilbane	185.90	Sculpture Tour Travel Stipend
5382	5/16/2013	Sue Larson	2,000.00	Sculpture Tour Consulting
5383	5/16/2013	Lauretta McGee	166.13	Salary
5384	5/16/2013	Scott Morfitt	692.66	Salary
5385	5/16/2013	Shawn Morin	500.00	Sculpture Tour Artist Travel Stipend
5386	5/16/2013	Bruce Niemi	310.20	Sculpture Tour Artist Travel Stipend
5387	5/16/2013	Pokey Park	500.00	Sculpture Tour Artist Travel Stipend

Eau Claire Community Foundation
April - June 2013 Check Register

Check No.	Check Date	Payee Name	Amount	Purpose
5388	5/16/2013	Sharon Peterson	780.61	Salary
5389	5/16/2013	Royal Construction, Inc.	393.57	Sculpture Tour Shipping
5390	5/16/2013	Dolores Shelledy	500.00	Sculpture Tour Artist Travel Stipend
5391	5/16/2013	Grant Standard	500.00	Sculpture Tour Artist Travel Stipend
5392	5/16/2013	Eric Thorsen	750.00	Sculpture Tour Artist Travel Stipend
5393	5/16/2013	Serena Wagner	24.01	Salary
5394	5/16/2013	Laurelyn Wieseman	47.79	Salary
5395	5/16/2013	Vera Ming Wong	77.00	Sculpture Tour Artist Travel Stipend
5396	5/16/2013	Deb Zelenak	500.00	Sculpture Tour Artist Travel Stipend
900269	5/17/2013	CliftonLarsonAllen LLP	8,500.00	Audit
900270	5/17/2013	Eau Claire Golf and Country Club	1,125.00	Womens Giving Circle Fund Event Expense
900271	5/17/2013	Eau Claire Press Company	268.65	CLL Fund Event Expense
900272	5/17/2013	First Net Impressions	35.00	Website Maintenance
1717	5/19/2013	Junior League of Eau Claire	25.00	Special Events
1718	5/19/2013	Postmaster	54.19	Postage
0	6/3/2013	Interfund Gifts/Grants	2,500.00	Grant
5397	6/3/2013	Big Brothers Big Sisters of Northwest	1,310.00	Grant
5398	6/3/2013	Boy Scouts of America-Chippewa Valley	2,800.00	Grant
5399	6/3/2013	Boys & Girls Club of the Greater Chip	1,800.00	Grant
5400	6/3/2013	Chippewa Valley Free Clinic	1,800.00	Grant
5401	6/3/2013	Chippewa Valley Museum	750.00	Grant
5403	6/3/2013	Community Parks Association	1,000.00	Grant
5404	6/3/2013	The Community Table, Inc.	2,800.00	Grant
5405	6/3/2013	Eau Claire Children's Theatre	3,000.00	Grant
5410	6/3/2013	Lee Memorial Health System Foundation	10,800.00	Grant
5411	6/3/2013	Literacy Volunteers - Chippewa Valley	2,800.00	Grant
5413	6/3/2013	Special Olympics Area 3	1,000.00	Grant
5414	6/3/2013	United Way of Greater Chippewa Valley	4,000.00	Grant
5415	6/3/2013	YMCA - Eau Claire	1,800.00	Grant
5416	6/3/2013	AT & T	40.00	Telephone and Internet
5417	6/3/2013	Susan Bornick	1,519.94	Salary
5418	6/3/2013	Feed My People Food Bank	15.00	Grant
5419	6/3/2013	Harleysville Insurance	1,609.50	Sculpture Tour Insurance
5420	6/3/2013	Gregory Johnson	11,250.00	Sculpture Purchase
5421	6/3/2013	Lauretta McGee	37.40	Salary
5422	6/3/2013	Scott Morfitt	696.99	Salary
5423	6/3/2013	Sharon Peterson	795.78	Salary
5424	6/3/2013	Royal Construction, Inc.	1,847.73	Sculpture Tour Shipping
5425	6/3/2013	Serena Wagner	189.94	Salary
5426	6/3/2013	Laurelyn Wieseman	114.29	Salary
900273	6/3/2013	Badgerland Printing USA, Inc.	723.40	Annual Meeting Invitations
900274	6/3/2013	Investment Realty	1,007.72	Rent
2337202	6/3/2013	AT & T	124.57	Telephone and Internet
2337203	6/3/2013	Card Service Center	836.40	Credit Card Payment
20130404	6/3/2013	Interfund Gifts/Grants	60.35	Grant
5427	6/6/2013	Lake Street United Methodist	200.00	Grant
5429	6/6/2013	Doug Richardson	5.00	Refund of overpayment
20130611	6/11/2013	WI Department of Safety and Professio	54.00	ECCF Organization Renewal
20130613	6/13/2013	WI Department of Safety and Professio	54.00	Sculpture Tour Organization Renewal
70531975	6/13/2013	EFTPS	1,979.96	Payroll Withholdings and Taxes
5429	6/17/2013	Bad River Artworks	18,000.00	Sculpture Purchase
5430	6/17/2013	Susan Bornick	1,511.00	Salary
5431	6/17/2013	Eau Claire Ford Lincoln & Quicklane	1,156.01	Sculpture Tour Mailing, Hotel and Shipping
5432	6/17/2013	Johnson Monument LLC	10,075.00	Sculpture Tour Bases and Truck Rental

Eau Claire Community Foundation
April - June 2013 Check Register

Check No.	Check Date	Payee Name	Amount	Purpose
5433	6/17/2013	Gregory Johnson	8,514.38	Sculpture Tour Artist Commission
5434	6/17/2013	Sue Larson	2,000.00	Sculpture Tour Consulting
5435	6/17/2013	Leader Printing	951.26	Sculpture Tour Brochures
5436	6/17/2013	Scott Morfitt	625.06	Salary
5437	6/17/2013	Sharon Peterson	723.71	Salary
5439	6/17/2013	Deb Zeller	3,428.70	Sculpture Tour Artist Commission and Travel Stipend
900275	6/17/2013	Badgerland Printing USA, Inc.	299.00	Annual Meeting Expense
900276	6/17/2013	Donors Forum of Wisconsin	90.00	Training
900277	6/17/2013	First Net Impressions	75.00	Website Maintenance
900278	6/17/2013	Hanson Consulting, Inc.	18.75	Technology
900279	6/17/2013	Holiday Inn Campus	1,771.12	Annual Meeting Expense
900280	6/17/2013	QBE	873.00	Workers Compensation
1341774	6/17/2013	Card Service Center	627.55	Credit Card Payment
20130403	6/17/2013	Interfund Gifts/Grants	15.00	Annual Meeting Payment
20130617	6/17/2013	Deluxe Check	184.01	Office Supplies
5442	6/25/2013	Eau Claire Area School District	24,580.00	Grant
5444	6/25/2013	Eau Claire Area School District	1,000.00	Grant
351104	6/30/2013	WI Department of Revenue	414.70	Payroll Withholdings and Taxes
			<u>372,443.70</u>	



Eau Claire Community Foundation 2013 Grant Committee Recommendations

Organization	Area	Type	Project Name	Request	DA Fund	Amt Remain	Avg Team % Score	Rank	Sub Amt. Rec.	GC Rec.
REACH	FF	Pro	Hand In Hand Early Childhood Program	\$1,310		\$1,310	95	1	\$1,310	\$1,310
LVCV	FF	Asset	Adapting Learning to Technology	\$7,000		\$7,000	94	4	\$1,650	\$7,000
LVCV	FF	Pro	Training 4 GED 2014	\$8,500	\$1,980	\$6,520	92	2	\$1,000	\$1,000
Feed My People	OO	Asset	Purchase of a used refrigerated 48' trailer with Main Gallery	\$8,000	\$4,000	\$4,000	88	1	\$3,000	\$4,000
Chippewa Valley Museum	CC	Asset	Renovation/Intersections	\$5,000		\$5,000	85	2	\$4,000	\$4,250
Eau Claire YMCA	GG	Asset	Youth Tackle Football	\$4,000		\$4,000	85	2	\$3,000	\$4,000
Sr Citizens Employment &	OO	Pro	Supportive Services for Job Seekers	\$5,000		\$5,000	85	1	\$1,000	\$1,000
Boys & Girls Club	FF	Pro	Junior Achievement Finance Park Program	\$5,000	\$1,000	\$4,000	84	3	\$3,000	\$3,000
Children's Dyslexia Center	FF	Pro	Parent & Kids Support Group	\$2,100		\$2,100	83	8	\$0	\$0
Chippewa Valley Council - BSA	FF	Pro	YMCA After-School Cub Scouting	\$4,000		\$4,000	81	5	\$1,000	\$1,000
Chippewa Valley Free Clinic	OO	Pro	CVFC Eye Care Program	\$5,000		\$5,000	80	2	\$2,500	\$4,320
Eau Claire Children's Theatre	CC	Asset	Telex BTR-240 Wireless Headset System	\$2,370		\$2,370	79	3	\$2,000	\$2,370
Sculpture Tour Eau Claire	CC	Asset	Granite bases for sculptures	\$4,476		\$4,476	79	3	\$1,000	\$2,000
Flying Eagles Ski Club	GG	Asset	Steel Track and Inrun	\$7,000		\$7,000	79	3	\$3,500	\$4,500
Eau Claire Children's Theatre	GG	Asset	Williams Sound Enhancement System for	\$993		\$993	78	4	\$500	\$993

Chippewa Valley Community	FF	Asset	Light kit for video production							
Lutheran Social	OO	Pro	Positive Avenues	\$3,076	\$8,000	\$3,076	78	6	\$500	\$1,000
Eau Claire Community Garden	GG	Asset	Educational Signs for the Community Garden on Forest Street			\$8,000	78	3	\$4,000	\$4,000
Disaster Ready Chippewa Valley	FF	Asset	DRCV Web Page Development	\$3,200			76	5	\$1,600	\$1,600
Chippewa Valley Child Advocacy	OO	Asset	Build a bathroom in the Chippewa Valley Child	\$3,950			74	10	\$0	\$0
Special Olympics Region 3	OO	Asset	2 desktop computers, 1 laptop computer and necessary accessories	\$5,000			74	3	\$2,000	\$2,000
Children's Dyslexia Center	FF	Asset	Logo/marketing development	\$2,500			74	6	\$1,500	\$1,500
Western Dairyland	OO	Pro	Investing and Saving for the Future	\$3,300			74	9	\$0	\$0
Hope Gospel Mission	OO	Asset	Bargain Center Renewal	\$14,128			73	4	\$1,500	\$1,500
Boys & Girls Club	OO	Asset	Boys & Girls Club Walk-in Cooler and Freezer	\$7,500			72	7	\$5,000	\$5,000
Joshua's Camp	OO	Asset	Complete Computer System, Software, Printer, Training, Maintenance	\$5,000			72	5	\$4,000	\$5,000
Hope Gospel Mission	OO	Pro	Ruth House women's	\$4,311	\$3,000	\$4,311	71	8	\$1,000	\$1,146
Wellness Shack	OO	Asset	Web Site Update	\$6,000		\$3,000	70	5	\$0	\$0
Eau Claire Area Hmong Mutual Assistance	OO	Asset	Signage and promotional materials	\$2,500			68	9	\$700	\$700
Epilepsy Foundation of Western	OO	Pro	Epilepsy "Kids" Camp	\$761			68	4	\$761	\$761
United Cerebral Palsy	OO	Pro	Project B.R.I.C. (Building R Inclusive Community)	\$1,200			68	6	\$0	\$0
EC Area Hmong Mutual Assistance	OO	Asset	Mini van	\$7,500			68	6	\$0	\$0
				\$2,200			66	10	\$0	\$0

Western Dairyland	OO	Asset	Dell laptop M6600 with startup software and E-Port	\$1,760			\$1,760	65	11	\$0	\$0
Chippewa Valley											
Aphasia Group	OO	Asset	5 ipad tablet computers	\$4,320			\$4,320	61	12	\$0	\$0
Eau Claire Regional Arts Council	CC	Asset	power2give.org	\$5,000			\$5,000	60	6	\$0	\$0
REACH	OO	Asset	StellarChair with zero gravity feature	\$1,000			\$1,000	60	13	\$0	\$0
AIDS Resource Center	OO	Pro	Mental Health Services for the Eau Claire Community	\$10,000	\$5,000		\$5,000	60	8	\$0	\$0
Historic Randall Park Neighborhood Inc.	GG	Asset	Creation of Neighborhood Rental Community Garden	\$5,000			\$5,000	58	7	\$1,000	\$1,000
Community Parks Association	OO	Pro	Community Service Night	\$2,500			\$2,500	58	9	\$500	\$500
Chippewa Valley Aphasia Group	OO	Pro	Spouse and Family Support Retreat for Families of Individuals with Aphasia	\$5,000			\$5,000	45	10	\$0	\$0
						\$169,475					
										\$52,521	\$66,450

TOTAL AVAILABLE: \$66,450

Already funded by Donor Advisors (updated 3/14/13)

Trinity Lutheran Food

Pantry	OO	Pro	Evening Food Pantry	\$1,200			\$1,200	97.5		\$0	\$1,200
CV Free Clinic	OO	Asset	Technology Upgrade	\$1,800			\$1,800			\$0	
Bolton Refuge House	OO	Asset	Roofing Material	\$4,000			\$4,000			\$0	
Seymour Ball Club	GG	Pro	T-ball Program Expansion	\$2,000			\$2,000			\$0	
EC Robotics Club	FF	Pro	FIRST Robotics Competition	\$2,000			\$2,000	73	11	\$0	\$0
Chippewa Valley Council - BSA	FF	Pro	Cub Scouting for Hmong Yout	\$1,200			\$1,200	80	7	\$0	\$0
L.E.Phillips Sr Ctr	OO	Pro	Active Living Every Day	\$1,500			\$1,500	65	7	\$0	\$0
Bolton Refuge House	OO	Pro	Fun Family Cooking/Gardenin	\$2,000			\$2,000	78	3	\$0	\$1,000
Big Brothers Big	OO	Pro	One to one mentoring progra	\$1,000			\$1,000	73	4	\$0	\$1,000
Big Brothers Big	OO	Asset	Television for Conference Roc	\$1,000			\$1,000	74	2	\$0	\$200
Camp Manitou	GG	Asset	New Camp Site	\$3,000			\$3,000	86	1	\$0	\$1,500
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For Good. For Eau Claire. For Ever.
 www.eccommunityfoundation.org
 306 S. Barstow, Suite 104, Eau Claire, WI 54701
 Phone: 715-552-3801 Fax: 715-552-3802

2013 GRANT RECOMMENDATIONS FROM DESIGNATED FUNDS

Total: \$7560

Name of Charitable Organization	Contact Person and Address	Designated Named Fund	Amt. of Gift	Purpose - Unrestricted or Specific Program	Tax Status Determination
Chippewa Valley Free Clinic	Maribeth Woodford P.O. Box 231 Eau Claire WI 54702	Eau Claire, Dunn, and Pepin County Medical Society Fund	\$415	Unrestricted	Classification: Date of Master File Update: Staff Signature: Date:
Epilepsy Society	Rick Wallin 1812 Brackett Ave Eau Claire, WI 54701 (715) 834-4455	Eau Claire, Dunn, and Pepin County Medical Society Fund	\$415	Unrestricted	Classification: Date of Master File Update: Staff Signature: Date:
Chippewa Valley Free Clinic	Maribeth Woodford P.O. Box 231 Eau Claire WI 54702	Dr. Michel and Cathy Sultan Designated Named Fund	\$830	Unrestricted	Classification: Date of Master File Update: Staff Signature: Date:
Robbins Elementary School	Andrew Theil Robbins Elementary School 3832 East Hamilton Eau Claire WI 54701	Hubbard & Kathryn Robbins Family Fund	\$510	Unrestricted	Classification: Date of Master File Update: Staff Signature: Date:
First Lutheran Church	Joan Nelson, Bookkeeper First Lutheran Church 1005 Oxford Ave. Eau Claire WI 54703	John & Lela Thompson Fund	\$750	Dale Rasmussen Fund for Children	Classification: Date of Master File Update: Staff Signature: Date:
Chippewa Valley Museum	Susan McLeod P.O. Box 1204 Eau Claire WI 54702	John & Lela Thompson Fund	\$750	Unrestricted	Classification: Date of Master File Update: Staff Signature: Date:
L.E. Phillips Senior Center		John & Lela Thompson Fund	\$750	Unrestricted	Classification: Date of Master File Update: Staff Signature: Date:
Friends of Beaver Creek Reserve	Lynn Barrie S1 County Rd. K Fall Creek WI 54742	Dr. Joseph M. & Jean M. Tobin Family Fund	\$542	Unrestricted	Classification: Date of Master File Update: Staff Signature: Date: