

2014 Supported Organizations

Organization	Project	Grant (\$)
Bethany Christian Services	RACDAY Diaper Give Away	500
Building Blocks Preschool	Outdoor play equipment and science explore	1,250
Bussey Community Library	Updating technology for staff	600
City of Pella--Community Services--Art Division	Art classes	300
City of Pella--Community Services--Park Division	Defibrillator for Sports Complex	1,000
City of Pleasantville	Improve Cora Shadle Park	2,000
Crossroads of Pella	Christmas Toys 2014	750
Families First of Pella	Parent University	1,000
Fellowship United Neighbors (FUN) FUMC	Back-to-School Supplies	1,500
Fields of Our Future, Inc.	Pella Sports Park	5,000
Friends of Elk Rock	Bleachers for arena	1,000
Friends of the Melcher-Dallas Public Library	Library Building Fund	5,000
Grand Theater Foundation, Inc.	Grand Theater renovation	30,000
Habitat for Humanity of Marion County, Inc.	Critical Housing and Repair Program	3,000
Knoxville Federated Garden Club	Bessie Spaur Garden Upgrade	2,000
Knoxville Lions Club	Community of Pride Avenue of Flags	2,500
Knoxville Morning Kiwanis Club	Young's Park Kiwanis Miracle Playground	4,000
Knoxville Public Library	Musical instrument loan	5,000
Knoxville Township Fire and Rescue	Ice water rescue	1,500
Knoxville Township Fire and Rescue	Ground monitoring system	1,500
Marion County Emergency Management	Hazmat ID detection and analysis unit	7,500
Marion County Extension	Outdoor learning areas	1,000
Marion County Historical Society	Vintage Hall	2,000
Marion County Senior Nutrition	Meal site supplies	2,500
Marion County Soil and Water Conservation Board	Nitrate knowledge for farmers	1,000
Melcher-Dallas Food Pantry	Trailer and air conditioner	2,000
Melcher-Dallas Public Library	Additional services and upgrading materials	1,000
National Sprint Car Hall of Fame and Museum	Membership software and printer	1,500
Pella Community Ambulance	Advanced airway management trainer	500
Pella Early Learning Center	Entrance security	1,500
Pella Historical Society and Museums	Puppet theater studio	1,500
Pella Opera House	Bringing Shakespeare to the local schools	1,500
Pella Public Library	Scanner for genealogy materials	900
Pleasantville American Legion Post 108	Repair and renovate Pleasantville Memorial Hall	2,000
Pleasantville Human Development, Inc.	Back-to-School Supplies	1,500
Pleasantville Senior Center (Marion Co. Senior Nutrition)	New kitchen stove	2,000
Rural History Buffs of Marion County, Iowa	Marion County Coal Mines	1,000
Stepping Stones Early Learning Center	Infant/Toddler Shade Structure (changing tables)	1,800
Total		\$102,100



2014 Annual Report

Board of Directors

Mary Van Zante, Chair	At-Large
Sheri Roslien, Vice Chair	Northeast
David Johnson, Secretary	Central
Don Croghan, Treasurer	At-Large
Shirley Borgman	Northeast
Jim Dunkin	Southeast
John Franey	Northwest
Carolyn Hansaker	Southwest
Willard Prather	Central
Denise Hollingshead	Executive Secretary

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MARION COUNTY COMMUNITY FOUNDATION, INC.
Statement of Receipts and Disbursements
For the Year Ended December 31, 2014

	Jan - Dec 14	Jan - Dec 13
Ordinary Income/Expense		
Income		
Grants received		
402 · State of Iowa Grant	121,923.00	132,327.46
Total Grants received	121,923.00	132,327.46
400 · Contributions received	2,000.00	872,417.65
403 · Interest/Dividend income		
404 · Dividend/Interest income	23,578.33	2,831.46
405 · Sale of investments-gain (loss)	25,636.86	29,704.08
409 · Investment admin. expense	-17,720.94	-14,353.93
413 · Unrealized gain/loss on investm	7,846.51	28,593.94
403 · Interest/Dividend income - Other	0.00	5,226.64
Total 403 · Interest/Dividend income	39,340.76	52,002.19
Total Income	163,263.76	1,056,747.30
Expense		
514 · Website development/maint.	1,624.40	399.90
517 · Promotions expense	648.28	0.00
521 · Office supplies and exp.	1,169.54	1,796.42
600 · Grants disbursed	261,100.00	227,050.00
Total Expense	264,542.22	229,246.32
Net Ordinary Income	-101,278.46	827,500.98
Other Income/Expense		
Other Income		
700 · Outside endowment earnings	22,302.16	42,956.17
705 · Outside fund contr. received	1,051.90	82,964.35
Total Other Income	23,354.06	125,920.52
Other Expense		
706 · Outside endowment grants paid	18,226.42	17,250.49
708 · Outside endowment invest exp	1,537.60	3,395.59
Total Other Expense	19,764.02	20,646.08
Net Other Income	3,590.04	105,274.44
Net Income	-97,688.42	932,775.42

MARION COUNTY COMMUNITY FOUNDATION, INC.
Statement of Assets, Liability and Equity
For the Year Ended December 31, 2014

	Dec 31, 14	Dec 31, 13
ASSETS		
Other Assets		
GDMF-Dollars For Scholars Endow	52,545.58	50,357.46
GDMF-K'ville Dollars for Schol.	381.47	0.00
GDMF-K'ville Heritage Endow.	23,653.01	24,017.07
GDMF-K'ville Heritage Fund	15,638.12	15,064.96
GDMF-K'ville Hosp/Clinic Endow.	13,279.12	13,434.44
GDMF-Knoxville Liabrary Endow.	56,880.71	57,038.40
GDMF-New Life Ministries	2,015.36	0.00
GDMF-NSCHOF Endwoment Fund	268,302.60	267,193.60
Greater DM Found.-Endowment	332,954.70	292,016.97
Greater DM Found.-Passthrough	97,717.28	133,188.20
MCCF-Kuyper Fund	667,343.44	776,649.21
180 · MCCF-Operating account	9,404.46	8,843.96
Total Other Assets	1,540,115.85	1,637,804.27
TOTAL ASSETS	1,540,115.85	1,637,804.27
LIABILITIES & EQUITY		
Equity		
3900 · Retained Earnings	1,210,698.34	277,922.92
3905 · Designated funds	427,105.93	427,105.93
Net Income	-97,688.42	932,775.42
Total Equity	1,540,115.85	1,637,804.27
TOTAL LIABILITIES & EQUITY	1,540,115.85	1,637,804.27