COMMUNITY FOUNDATION
of North Central Florida

2018

Report to the Community

PROMOTING AND SUSTAINING PHILANTHROPY IN THE
North Central Florida Community SINCE 1998
Dear Friends,

"No act of kindness, no matter how small, is ever wasted." - Aesop

The Community Foundation of North Central Florida is about philanthropy and helping individuals fulfill their acts of kindness. We do that by making it possible for donors to create permanent funds to meet current and future needs.

Community Foundations, such as ours, have become catalysts for improvement through philanthropy. We help you help others today and in the future. We help donors become strategic philanthropists. In our short history, the Community Foundation of North Central Florida has provided almost $23 million in grants, helped donors create funds for their special causes and maintained strong financial management of growing endowment funds. We have been happy to serve our donors in their quests to improve the community and the lives of others.

It is easy to work with the Community Foundation of North Central Florida. Whatever your interests, we can help you fulfill your own acts of kindness.

Thank you,

Barzella Papa
AN EXTENSIVE
THANK YOU
TO ALL WHO HAVE SUPPORTED THE COMMUNITY FOUNDATION OF NORTH CENTRAL FLORIDA THIS YEAR!

Due to your generosity, the surrounding community has incredible opportunities to help others and grow to its highest potential. Your contributions make a tremendous impact in the community and beyond.

MORE THAN $3 MILLION
IN CHARITABLE CONTRIBUTIONS

AVERAGE GIFT SIZE OF $5,000

68% OF OUR TOTAL ASSETS ARE ENDOWED

TOTAL NUMBER OF BEQUESTS AMOUNTED TO $12,650,784

$6,600 AVERAGE GRANT AMOUNT

8 NEW FUNDS CREATED IN 2018

365 grants were given out totaling $2,779,257

95 TOTAL FUNDS AT THE COMMUNITY FOUNDATION

TOTAL ASSETS YEAR ENDING TOTaled $19,715,076

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Community Foundation of North Central Florida

Our organization is very thankful to be a member. I look forward to continual growth for our organization through the resources and tools provided by CNE & CFNCF.

- Unity Family Community Center

Endowment Value

Women’s Giving Circle

$148,315

5,968 TOTAL DONATIONS WERE MADE DURING THE AMAZING GIVE

$1,058,941 OUR COMMUNITY RAISED THROUGH THE AMAZING GIVE

52 CENTER FOR NONPROFIT EXCELLENCE MEMBERS

90% SATISFACTION RATE WITH MEMBERS OF THE CENTER FOR NONPROFIT EXCELLENCE

90 WOMEN IN THE WOMEN’S GIVING CIRCLE

74,600 WORTH OF GRANTS DISTRIBUTED

24.6% YEAR OVER YEAR INCREASE IN THE AMAZING GIVE

45.6% PARTICIPANT INCREASE IN AMAZING GIVE

"OUR ORGANIZATION IS VERY THANKFUL TO BE A MEMBER. I LOOK FORWARD TO CONTINUOUS GROWTH FOR OUR ORGANIZATION THROUGH THE RESOURCES AND TOOLS PROVIDED BY CNE & CFNCF."

- Unity Family Community Center

Every gift counts and participation is powerful.

The Community Foundation of North Central Florida thanks you for another monumental year of giving!
In 2018, more than $2,779,257 in grants were awarded to the following organizations:

AAUW Florida Supporting Foundation, Inc
Aces in Motion
ACLU of Florida
ACORN Clinic
Alachua Conservation Trust
Alachua County Auxiliary to the Veterans of Foreign Wars
Alachua County Labor Coalition
Alachua County Perinatal Mental Health Coalition
Alachua Habitat for Humanity
Alzheimer's Association
American Cancer Society
American Civil Liberties Union Foundation Inc.
American Friends Service Committee
American Heart Association
AMIKids Gainesville
ASPCA
Backpack for Kids Program of North Florida
Belmont Academy Charter School
BHS Cross Country Boosters Inc.
Black On Black Crime Task Force Gainesville
Bonnie L. Addario Lung Cancer Foundation
Boulevard Springs Charter School
Boy Scouts of America, North Florida Council
Boys & Girls Club of Alachua County
Bread of the Mighty Food Bank, Inc
Buchholz High School
Cade Museum Foundation
CARE USA
Catholic Charities
CDS Family & Behavioral Health Services
Charles & Nancy Perry Fund
Chijinaya Foundation
Child Advocacy Center
CHILD Center
Children's Home Society of Florida, Mid-Florida Division
Civic Media Center
Climb For Cancer Foundation
Cotton Club Museum and Cultural Center
Council on Foundations
CRU
Cultural Arts Coalition
Cure Alzheimer’s Fund
Dance Allevi National Ballet
Days for Girls
Displaced Homemaker Program at Santa Fe College
Doctors Without Borders
Elementary Arts Fund
Equality Florida Institute
Family Promise of Gainesville, FL Inc.
Florida Conservation Voters Education Fund
Florida Defenders of the Environment
Florida Philanthropic Network
Florida Springs Institute
Food for Kids Program of North Florida
Foundation Academy
Friends National Committee on Legislation
Friends of Reichert House
Friends of Taconaile
Gainesville Civic Chorus
Gainesville Community Ministry, Inc.
Gainesville Fine Arts Association Fund
Gainesville Friends Meeting
Gainesville High School
Gainesville High School (Home Run Club)
Gainesville Peer Respite
Gainesville Pet Rescue
Gainesville Police Department
Gentle Carousel Miniature Therapy Horses
Gigi's Playhouse
Girls on the Run of Alachua County
Girls Place Inc.
Grace Marketplace
Guardian Angels Medical Service Dogs
Guardian Foundation Fund
Haile’s Angels Pet Rescue
Hands to Love
Haven Hospice of North Central Florida
Helping Hands Clinic
Helping Hands Pet Rescue
Hippodrome Theatre
Hoover Hoyt Institute
HOPE Homes Helping People
Humane Society of North Central Florida
IMPACT Fund
International Association for the Fantastic in the Arts
Jarred and Ruby’s Pet Project Inc.
JASMYN
JDRF International
Jett Foundation
Jewish Council of North Central Florida
Junior Achievement of Alachua County
Junior League of Gainesville
Kids Count in Alachua County, Inc.
Kids Saving the Rainforest
Kiwanis Club of Gainesville Foundation, Inc.
Lady Gator Golf Boosters, Inc.
League of Women Voters
League of Women Voters of Florida
Leukemia and Lymphoma Society
Little Sisters of the Poor
March of Dimes
Matheson History Museum
Meridian Behavioral Healthcare, Inc.
NAACP Alachua County
NAMI Gainesville
National Multiple Sclerosis Society
Nature Conservancy, Inc.
North Central Florida Chapter of the American Red Cross
Operation Cantrip
PACE Center for Girls of Alachua
Pajama Program
Palm Breeze Youth Services
Partners in Adolescent Lifestyle Support Program
Partnership for Strong Families
Peaceful Paths Inc
PILAG Gainesville
Pi Kappa Phi Foundation
Planned Parenthood Federation of America, Inc.
Planned Parenthood of Gainesville
Pleasant Street Historic Society
Project Ballet
Puppy Hill Farm Animal Rescue Inc.
Queen of Peace Academy
Randolph-Macon Academy
Rebuilding Together North Central Florida
Reeling for Kids Inc
Reichert House
River Phoenix Center for Peace Building
Ronald McDonald House Charities of NCF
Rotary Club of Estero Foundation
Santa Fe College Foundation, Inc
School Board of Alachua County
Sierra Club Foundation
Southeastern Healthcare Foundation
Southern Poverty Law Center, Inc.
Southwest Advocacy Group
Spain Chrysalis Scholarship Non-Endowed
St Marks Episcopal Day School
St. Francis House
St. Francis House Pet Care Clinic
St. Patrick Interparish School
STOP! Childrens Cancer, Inc.
Swarthmore College
The Education Foundation of Alachua County, Inc.
The Einstein School
The Harn Museum of Art
The Salvation Army
The Village at Gainesville Foundation
Trinity United Methodist Church
Tyler's Hope for a Downst Syme Cure
United Methodist Children's Home
United Nations Association-Gainesville Chapter
United Way of North Central Florida
Unity Family Community Center
University of Florida Band
University of Florida Foundation, Inc.
University of Florida Foundation-College of Law
University of Florida Foundation-Don H. Snyder Endowed
University of Florida Foundation-Harn Museum of Art
University of Florida Foundation-Paul and Polly Doughty
Memorial Fund
University of Florida Foundation-Women's Studies Endowment
University of Florida Foundation-Zora Neale Hurston
Fellowship Endowment
University of Florida Foundation, College of Law
University of Florida Foundation, Inc.
University of Florida Performing Arts
University of Florida - WUFT-FM
University of Tulsa
Urbinus College
Vetspace, Inc.
Vimmyer Parish
Voices Rising Community Chorus
Working Food
World Wildlife Fund
Wreaths Across America
Y-Not Theatre Incorporated
Young Life Gainesville
Young Marines National Foundation
2018 Center for Nonprofit Excellence Members

Aces in Motion  
Alachua Habitat for Humanity  
American Cancer Society  
AMIkids Gainesville  
Boulware Springs Charter School  
Boys & Girls Club of Alachua County  
Catholic Charities  
Center for Independent Living of NCF  
Central Florida Community Action Agency  
Child Advocacy Center  
Climb for Cancer Foundation  
Howard T. Odum Florida Springs Institute  
Friends of Elementary Arts  
Gainesville Arts & Parks Foundation  
Gainesville Black Professionals Inc  
Gainesville Civic Chorus  
Gainesville Community Ministry, Inc.  
Gainesville Opportunity Center  
Gainesville Pet Rescue  
Gentle Carousel Miniature Therapy Horses  
Girls Place, Inc.  
Guardian Angels Medical Service Dogs  
Guardian Foundation  
Haile’s Angels Pet Rescue  
Hands to Love  
Haven Hospice of North Central Florida  
Helping Hands Clinic  
Helping Hands Pet Rescue  
HOPE Horses Helping People  
Humane Society of North Central Florida  
Jungle Friends Primate Sanctuary  
Junior League of Gainesville  
K9s For Warriors Gold Family Campus  
Lubee Bat Conservancy  
Matheson Histroy Museum  
Meridian Behavioral Healthcare, Inc.  
NAMI Gainesville  
Operation Catnip  
PACE Center for Girls of Alachua  
Partnership for Strong Families  
Peaceful Paths Inc.  
Ms. Cheryl Poe  
Rebuilding Together NCF  
Ronald McDonald House Charities of NCF  
STOP! Childrens Cancer, Inc.  
Suwanee River Area Health Education Center  
The Education Foundation of Alachua County  
The Village at Gainesville Foundation  
United Way of North Central Florida  
Unity Family Community Center  
Westside Samaritans Clinic, Inc.  
Working Food

Professional Advisor Award  
Kirk Ruth

Donor Recognition Award  
Mr. and Mrs. Tom and Susan Spain

Nonprofit Award  
Humane Society of North Central Florida

Corporate Recognition Award  
Florida Food Service
## Funds

### Donor Advised Funds

<table>
<thead>
<tr>
<th>Fund</th>
<th>Fund</th>
<th>Fund</th>
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<tbody>
<tr>
<td>Avnee Rawal Fund</td>
<td>Henderson Family Fund</td>
<td>Mitch Glaeser Fund</td>
</tr>
<tr>
<td>Anne Laird Spain Fund</td>
<td>Jill Darr Rowell Foundation Fund</td>
<td>Peaceful Paths Advancement Fund</td>
</tr>
<tr>
<td>Boone Family Fund</td>
<td>John &amp; Peggy Kirkpatrick Fund</td>
<td>Perry &amp; Yadira McDonald Charitable Fund</td>
</tr>
<tr>
<td>Bosshardt Charitable Fund</td>
<td>Jonathan C. Rembert Family Fund</td>
<td>R&amp;D Smith Fund</td>
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<tr>
<td>Cade Royalty Fund</td>
<td>Jon Cherry Fund</td>
<td>Solar Impact Fund</td>
</tr>
<tr>
<td>Carolyn Layton Hufty Fund</td>
<td>Ken &amp; Belinda Rembert Family Fund</td>
<td>Terry Rawson Fund</td>
</tr>
<tr>
<td>Charles &amp; Nancy Perry Fund</td>
<td>Kincaid Loop Fund</td>
<td>The Estuary</td>
</tr>
<tr>
<td>Christina N. Mellen Memorial Fund</td>
<td>Maren Fund</td>
<td>Thomas Family Fund</td>
</tr>
<tr>
<td>Cofrin Fund</td>
<td>Marston Charitable Fund</td>
<td>Thomas &amp; Nancy Rembert Family Fund</td>
</tr>
<tr>
<td>Cure Dale's Duchennes</td>
<td>Mary L. Rembert Family Fund</td>
<td>Vada Foundation</td>
</tr>
<tr>
<td>Doughty-French Fund</td>
<td>McGiff Fund</td>
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</tr>
<tr>
<td>Dwight’s Fight Against ALS</td>
<td>Mike &amp; Jane Ryals Family Fund</td>
<td></td>
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<tr>
<td>Enwall Family Gift Fund</td>
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### Field of Interest Funds

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<thead>
<tr>
<th>Fund</th>
<th>Fund</th>
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<tbody>
<tr>
<td>Elementary Arts Fund</td>
<td>Mental Wellness Fund</td>
<td>The Children’s Fund</td>
</tr>
<tr>
<td>Gainesville Peer Respite Center Project</td>
<td>Michael Murphy/P.K. Younge Fund</td>
<td>User-Centered Gainesville Program</td>
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<tr>
<td>Gainesville Police Foundation</td>
<td>Shands Nursing Fund</td>
<td>Women’s Giving Circle</td>
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</tbody>
</table>

### Scholarship Funds

<table>
<thead>
<tr>
<th>Fund</th>
<th>Fund</th>
<th>Fund</th>
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<tbody>
<tr>
<td>Children of Queen of Peace Scholarship</td>
<td>Karen T. Waters Scholarship</td>
<td>Perry Education Fund</td>
</tr>
<tr>
<td>Scholarship</td>
<td>Ms. Judy Preschool Scholarship</td>
<td>Walter James Miller Memorial Award</td>
</tr>
<tr>
<td>Clint Lacinak Scholarship Fund</td>
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</tr>
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</table>

### Agency and Designated Funds

<table>
<thead>
<tr>
<th>Fund</th>
<th>Fund</th>
<th>Fund</th>
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</thead>
<tbody>
<tr>
<td>Alachua Conservation Trust</td>
<td>GCF Endowment Fund</td>
<td>Meridian Behavioral Healthcare</td>
</tr>
<tr>
<td>Alachua County Humane Society</td>
<td>Get a Kick out of Tennis with Boots Memorial Fund</td>
<td>Meridian - Haynie Trust</td>
</tr>
<tr>
<td>Boys and Girls Club</td>
<td>Girls Place, Inc.-Raise the Roof</td>
<td>North Florida/South Georgia Fisher</td>
</tr>
<tr>
<td>Cade Family Fund</td>
<td>GRACE</td>
<td>House Endowment Fund</td>
</tr>
<tr>
<td>Children’s Home Society</td>
<td>Guardian Foundation Fund</td>
<td>Operation Catnip Fund</td>
</tr>
<tr>
<td>Doris Bardon Endowment Fund</td>
<td>Halbert C. and Ruth A. Smith Fund</td>
<td>Patient’s Park</td>
</tr>
<tr>
<td>Einstein School Fund</td>
<td>Historic Melrose Fund</td>
<td>Reichert House Inc. Endowment Fund</td>
</tr>
<tr>
<td>Florida Commission on the Status of Women</td>
<td>Jungle Friends Primate Sanctuary</td>
<td>Rivers and Springs Fund</td>
</tr>
<tr>
<td>Friends of Reichert House</td>
<td>Junior Achievement Endowment Fund</td>
<td>Robert A. and Alberta E. Smith Fund</td>
</tr>
<tr>
<td>Gainesville Civic Chorus Endowment Fund</td>
<td>Matheson Museum Executive Director Fund</td>
<td>The Education Foundation of Alachua County, Inc.</td>
</tr>
<tr>
<td>Gainesville Fine Arts Association Fund</td>
<td>Matheson Museum, Inc.</td>
<td>The Grace Fund</td>
</tr>
<tr>
<td></td>
<td>Melrose Library Association Fund</td>
<td>United Way of North Central Florida</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wes Eubank Child Center</td>
</tr>
</tbody>
</table>
Statement of Purpose
The Professional Advisor Council of the Community Foundation consists of professionals with expertise in tax law, estate planning, accounting, investment, financial planning, wealth management, insurance and family office/foundations. Members of the Council share the common objectives of promoting philanthropy in the community and helping clients achieve their philanthropic goals.

Council Members
Ashley Banks
Sam Boone
Marilyn Cangro Belo
Ben Cannon
Lisa Chacon
Richard Cheshire
Christopher Conner
Lee Ebanks
Peter Enwall
Rick Fabiani
Ellen Gershow
Laura Gillman
David Gracy
Jeffrey Hogue
Sam Holloway
Emily Humphreys-Beher
Joseph Lowry
Susan Ossi
Howard Rosenblatt
Bill Ryals
Lynn Schackow
Erin Spiwak
Darrell Timberlake

The Council helps promote philanthropy by:

- Being advocates for increasing the state of knowledge and practice of Wealth Management and Estate Planning that serves the needs of client families while realizing philanthropic intentions.
- Utilizing regional meetings, forums and continuing education seminars to provide members and other professional advisors opportunities to stay current on new IRS rulings and legislation, estate and gift planning trends and Community Foundation offerings and initiatives.
- Providing advice and expertise to the staff and trustees of the Community Foundation
- Advising the Community Foundation staff and trustees of the changing needs of professional financial advisors in our community.
Women's Giving Circle

The mission of the Women's Giving Circle is to build a community of women philanthropists and grant funds all of which will support organizations, programs and initiatives that address the needs of women and girls in our community. In 2018, the Giving Circle supported four organizations with $80,000 in grants.

2018 Women's Giving Circle Contributors

Lisa Adel
Jane Aldrich
June Allen
Christi Arrington
Catherine Ayers
Tracy Bachmann
Ashley Banks
Margaret Boonstra
Leslie D. Bram
Gail Brill
Celia R. Burger
Pam Burns
Deborah Busby
Jo Caldwell
Donna Carroll
Rebecca M. Cato
Ginny Cauthen
Audrey Clugston
Beth Davis
Judith Dawson
Coleen DeGroff
Sheila Dickison
Barbara Emmer
Cherie Fine
Lauretta Fogg
Deirdre Fogler
Runi Foster
Shelley Fraser Mickle
Suzanne Faintner
Margaret Gilliland
Laura Gillman
Mary Grooms
Maxine Hall
Heather Harrell
B.J. Hodge
Carrie Holloway
Sherry Houston
Carolyn L. Hufty
Megan Jansen
Erica Johnson
Elizabeth Jones
Linda Kaliman
Dale Kaplan-Stein
Ann Kelly-Santostefano
Peggy Kirkpatrick
Deborah Knopf
Anne Koterba
Maggie Labarta
Sally Lawrence
Jacki Levine
Ande Lister
Anne Longley
Kristen Lovano
Chris Machen
Eileen Smith
Linda McGurn
Kerrie Mitchell
Rebecca Nagy
Meg Niederhofer
Elizabeth O'Brien
Leticia Oleksy
Leigh Ann Olinger
Sandra Olinger
Susan D. Parrish
Betsy Pepine
Nancy Perry
Judy Lang Rembert
Susan Robell
Bobbie Robinson
Ann Rogers
Deborah Rossi
Lorna Rubin
Ericka Ryals
Vicki Santello
Gail Sasnett-Stauffer
Melanie Shore
Jeanne Singer
DeeDee Smith
Kathie Southwick
Sheila Spence
Joan M. Suchorski
Patricia Sullivan
Portia Taylor
Ester Tibbs
Marilyn Tubb
Terry Van Nortwick
Susan Warshaw
Shelley Waters
Donna Weseman
Carole Zegel

General Grants
Girls on the Run
Catholic Charities
ACORN Clinic
Days for Girls

Impact Grant-$50,000
Girls Place
Perinatal Mental Health Coalition Santa Fe
College Reading Pals
# Financials

## Statements of Financial Position

**December 31, 2018 and 2017**  
**Community Foundation of North Central Florida, Inc.**

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash – Checking</td>
<td>$933,520</td>
<td>$1,333,876</td>
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<tr>
<td>Investments – Securities</td>
<td>6,939,545</td>
<td>7,417,191</td>
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<tr>
<td>Contributions Receivable</td>
<td>609,804</td>
<td>892,551</td>
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<tr>
<td>Other Receivables</td>
<td>122,613</td>
<td>27,950</td>
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<tr>
<td>Prepaid Expense</td>
<td>6,187</td>
<td>13,458</td>
</tr>
<tr>
<td>Property and Equipment, Net</td>
<td>582,124</td>
<td>598,997</td>
</tr>
<tr>
<td>Restricted to Long-Term Investment:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments</td>
<td>4,728,135</td>
<td>4,759,900</td>
</tr>
<tr>
<td>Mortgage Receivable, Net</td>
<td>512,148</td>
<td>516,795</td>
</tr>
<tr>
<td>Interest in Gatorade Trust</td>
<td>5,191,000</td>
<td>5,438,000</td>
</tr>
<tr>
<td>Land - Patient’s Park</td>
<td>90,000</td>
<td>90,000</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$19,715,076</strong></td>
<td><strong>$21,088,718</strong></td>
</tr>
</tbody>
</table>

|                     |          |          |
| **Liabilities and Net Assets** | | |
| Liabilities:        |          |          |
| Accounts Payable    | $14,242  | $16,219  |
| Grants Payable      | 1,409,398| 1,629,086|
| Agency Funds Payable| 3,808,634| 3,928,635|
| Mortgage Note Payable| 267,763 | 292,067 |
| **Total Liabilities** | **5,500,037** | **5,866,007** |

| Net Assets:         |          |          |
| Without Donor Restrictions | 2,288,623 | 2,369,990 |
| With Donor Restrictions | 11,926,416 | 12,852,721 |
| **Total Net Assets** | **14,215,039** | **15,222,711** |

| **Total Liabilities and Net Assets** |          |          |
| $19,716,076 | **$21,088,718** |
Board of Directors

Row 1-Kay Ayers, Kim Bosshardt, Jack Bovay, Mitch Glaeser, Eric Godet, Jeffrey Hagen, Chief Tony Jones
Row 2-Dink Henderson, Hutch Hutchinson, Linda Kallman, Peter Maren, Howard Patrick, Carole Zegel, Dr. Bernie Machen
Row 3- Melanie Shore, DeeDee Smith, Ester Tibbs, Marilyn Tubb, Terry Van Nortwick, Matthew Webster, Richard White,