

Rochelle Area Community Foundation

Annual Report to the Community for 2013



**Plant a Seed...
Watch it Grow.**



The Rochelle Area Community Foundation was formed by a farmer “*with and idea and a gift*”. Think of it as a seed, carefully planted in **endowment funds**, invested to create a permanent source of income for the charitable needs of the community. The seed, offered to the community by our Founder, Leonard Carmichael, has grown to \$1.7 million by the end of 2013.

The Rochelle Foods Hunger Challenge Fund, established in 2011 with a \$5,000 seed gift, has grown to nearly \$60,000 in two short years, and will provide its first grant toward hunger relief in 2014. These grants will help organizations like **The Rochelle Christian Food Pantry** and **Free Summer Lunch 4 Kids**.

This year, we were able to offer \$25,000 in community needs grants that benefited 13 non-profit organizations. One of those was the **HUB Project**, a collaborative effort by the Rochelle Elementary School District 231, the Flagg Rochelle Community Park District, and community volunteers to provide academic and enrichment programming for 300 district students. Jodee Craven, Hub Project Grant Manager, requested a grant that would provide materials to build raised garden beds. Students planted fruits and vegetables, were introduced to new foods, and learned about good nutrition.

Additional grants covered a wide range of programs and services that help people from the youngest child to the oldest adult. In all, grant dollars in 2013 provided benefit to 3600 individuals in our local communities.

Your charitable gift to the Rochelle Area Community Foundation provides support to many **local** organizations year after year. As the endowed investments grow, the greater the **impact** we have for today, tomorrow and **forever!**

On behalf of the Board of Directors, thank you for helping to plant the seeds for a brighter future.

Kim Walker Montgomery
Executive Director



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Partners in Community

*Because We Can Duathlon
 Karl K Barnes & Associates
 Lifeworks Imaging
 First National Bank of Rochelle
 First State Bank of Rochelle
 Guild of the United Methodist Church
 Holcomb State Bank
 Hormel Corporation-Rochelle Foods
 Maplehurst Farms
 Query Insurance Agency
 Rochelle Rotary Club
 Tressler & Tressler
 Turkey Trot*

Community Foundations enable donors to build lasting testaments to their names, their families, and the causes they hold most dear from generation to generation.

Remembering:

Paul Alongi
 Jim Bingham
 Sally Bubick
 Barton Burch
 Leonard Carmichael
 Marjorie Carmichael
 Jeffry Cole Family
 Bill Hayes
 Art & Marian Luxton
 Donna D. Miller
 Warren Moe
 Steve Pfeiffer
 Nancy Romes
 Roger Schumaker
 Mark O. Tilton
 Marilyn Wilson



In Honor of Carl & Marie Hill

Community Needs Grants - 2013

Community Needs Grants are offered annually, through a competitive application process, to local non-profit organizations who provide services to our neighbors in the Rochelle Area.

Areas of focus include the Arts, Education, Hunger Relief, Health & Wellness, Community Services and Community Development

Hub City Senior Center to provide funding for monthly birthday parties at the senior center.

Rochelle Community Hospital to assist with medication assistance, counseling services, obtaining essential medical equipment and transportation funding for uninsured and underinsured patients in the community.

Rock River Center to provide information and assistance to the elderly minority population in the Rochelle area to improve health, social and economic situations.

HOPE (Help Offer Protective Environment) to replace bunk beds and mattresses in the emergency shelter.

CAN (Community Action Network) to provide assistance with the Children's Christmas Shopping Trip.

CASA (Court Appointed Special Advocates) to assist with funding volunteer advocate recruitment and training.

Floyd J. Tilton VFW to provide turkeys for the community Thanksgiving dinner.

Lifescape Services to replace a commercial dishwasher used to provide meals for seniors at the Hub City Senior Center.

Northern Illinois Food Bank to provide hunger relief through the Backpack program in Rochelle Elementary Schools.

Village of Progress to implement a program to upgrade lighting at the Oregon facility, in turn securing an additional grant and provide ongoing cost savings.

Rochelle Child Care Center to provide a new sandbox and play kitchen equipment at the center.

Rochelle Middle School Royal Builders Club to assist with the student recycling program at the Rochelle Middle School.

The HUB Project of the Rochelle Elementary School District 231. The Hub Project serves low income and underperforming students through after school and summer programs. Grant to provide supplies to build gardens and to provide music education to enhance the program.

Local Impact: \$25,000 Awarded in 2013

*Give to causes that matter to you
through the Rochelle Area Community Foundation!*

*Mail your tax deductible contribution to PO Box 74, Rochelle, IL 61068, or give online at
www.rochellefoundation.org*

Board of Directors

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Staff: Kim Walker Montgomery, Executive Director

Statement of Financial Activities (as of December 31, 2013*)

<u>ASSETS</u>	<u>LIABILITIES & EQUITY</u>
Current Assets	Liabilities
Checking/Savings	Current Liabilities 693
Cash 46,117	Long Term Liabilities <u>38,371</u>
Operating Reserve 20,055	Total Liabilities <u>39,064</u>
Endowed Funds <u>1,732,040</u>	Equity
Total Current Assets <u>1,798,212</u>	Opening Bal Equity 3,000
Total Fixed Assets <u>-0-</u>	Retained Earnings 1,491,598
	Net Income <u>264,550</u>
	Total Equity <u>1,759,148</u>
TOTAL ASSETS <u>1,798,212</u>	TOTAL LIABILITIES & EQUITY <u>1,798,212</u>
	*Unaudited

Live Here, Give Here...

The Rochelle Area Community Foundation is purposely designed to allow flexibility to respond to and meet emerging needs in the community.

Donors may establish funds to benefit causes they care about, invest in unrestricted grant funds to benefit the entire community, or support one cause or organization.

Endowment Funds can be established quickly and efficiently with a simple document.

The foundation handles the investment of funds, accounting and tax reporting, and grant administration duties.

We are a tax exempt 501(c)(3) non-profit organization. Your donation is fully tax deductible to the extent allowed by law.

Rochelle Area Community Foundation

P.O. Box 74 Rochelle, Illinois 61068

(815) 561-3600

www.rochellefoundation.org