

**KENYON WANAMINGO ISD 2172
EDUCATION FOUNDATION**

400 Sixth Street, Kenyon, MN 55946 507-789-6186

2008-2009 ANNUAL REPORT

BOARD OF DIRECTORS 2008-2009
Officers and Chairs form Executive Committee

		TERM	COMMITTEE (Chair*)
HARRIS HAUGEN	President	2009	Fundraising*
JOHN LANG	Vice President	2010	Program*
BECKY PETERSON	Secretary	2009	Carnival
JIM FOUNTAINE	Treasurer	2010	Fundraising
MARY CORDES	Director	2011	Carnival
LISA JOHNSON	Director	2011	Carnival
TINA LEININGER	Director	2009	Carnival*
CATHY STARK	Director	Staff	Program
DONNA LEXVOLD	Director	2011	Program
ALICIA HUNT-WELCH	Director	2009	Carnival
DEBB PAQUIN	Director	2010	Carnival
LISA ROOSEN	Director	2009	Program
JAN STRAND	Director	2009	Program
ELISE WROLSTAD	Director	2011	Carnival
WILLIAM LEWIS	School Board		Fundraising
DOUG KYLLO	School Board		Carnival
CARL HOVEN	Student Director		Program
RACHEL FRIESE	Student Director		Carnival
JEFF EVERT	Ex Officio		

OUR MISSION

*Enhancing academic achievement through
community support and creative education.*

OUR GOAL

*Total community support for a dynamic
teacher-student education process*

The Kenyon-Wanamingo Education Foundation is a non-profit corporation organized and operated for charitable purposes. The foundation was formed in August of 1998 and is permitted to operate under Sections 170(2) and 501(3) of the Internal Revenue Code. The purpose of the foundation is to support and aid Minnesota Independent School District No. 2172 and affiliated institutions and programs.

DONATIONS

The majority of funding of the foundation is made possible through generous giving of community members. Contributions to the foundation were made by annual giving, endowments, memorials and other foundations.

**K-W ISD#2172 Staff
Security State Bank of Kenyon
Fred's IGA
Jim and Karen Fountaine
Barney Nesseth Buck Stop Grocery**

MEMORIALS

**Elise Wrolstad
Harris and Heidi Haugen
Marcy Kvittem
Lois Bjorngard
Annette Kraft**

BALANCES
6-30-2009

OPERATING ACCOUNT:

Security State Bank-Kenyon, Checking	\$3,648.37
Security State Bank – Kenyon CD #11210	\$3,190.54
Security State Bank –Kenyon CD #10416	\$1,490.68
TOTAL OPERATING ACCOUNT	\$8,329.59

ENDOWMENT ACCOUNT

SAVINGS ACCOUNTS:

Passbook – Kenyon	\$ 138.15
Passbook – Wanamingo	\$ 179.82

CERTIFICATES OF DEPOSIT:

CD #9030 – Kenyon	\$1,987.89
CD #8705 – Kenyon	\$2,042.29
CD #7815 – Kenyon	\$2,105.17
CD #8219 – Kenyon	\$2,010.48
CD #7983 – Kenyon	\$2,094.67
CD #9593 - Kenyon	\$1,846.63
CD #10193--Kenyon	\$4,044.59
CD #10610-- Kenyon	\$1,117.82
CD # 10999--Kenyon	\$1,090.08
CD # 11192—Kenyon	\$1,065.89
CD # 11591--Kenyon	\$1,000.00
CD #6720 – Wanamingo	\$2,207.08
CD #6721 – Wanamingo	\$2,120.62
CD #6722 – Wanamingo	\$2,017.63
CD #6723 – Wanamingo	\$1,924.26
CD #6724 – Wanamingo	\$2,534.71
CD #6725_ Wanamingo	\$1,855.31
CD #6726 – Wanamingo	\$4,181.95
CD # 6727- Wanamingo	\$1,148.53
CD# 6728- Wanamingo	\$1,103.87
CD # 6730- Wanamingo	\$1,071.40
CD # 6732- Wanamingo	\$1,001.82

TOTAL ENDOWMENT	\$41,901.46
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OPERATING INCOME BY CATEGORY

CARNIVAL NET	\$ 2,134.06
ART FESTIVAL	\$ 82.69
WATER INCOME - net	\$ 2,417.50
ENDOWMENT INTEREST <i>(Annual Transfer Back to Operating Account)</i>	\$ 1,490.68
STAFF DONATIONS	\$ 436.00
PERSONAL DONATIONS	\$ 250.00
BUSINESS DONATIONS	\$ 3,859.29
MEMORIALS	<u>\$ 150.00</u>
Total Operating Income	\$10,820.22

EXPENSES

Security State Bank Kenyon: <i>strongbox</i>	\$ 15.00
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Total Expenses	\$ 15.00
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Transfers to Endowment:	\$ 1,728.01
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K-W SCHOOLS – PROJECTS FUNDED THIS YEAR

1. Health Awareness KG; music and PE	\$153
2 Sentio interactive responder with smart board 3rd grade	\$950
3. Sight word readers KG	\$290
4. Soccer and basketball skillastics PE	\$440
5. Reading interactive phonics grade 2	\$2825
6. Brain pop movies; MN standards 3rd grade	\$195
7. Letter people books KG	\$550
8. Accelerated. Reading book prizes K-4	\$270
9. Summer reading awards k-4	\$430
10. Booster club planners	\$1000
11. Smart board MSHS choir	\$2100
12. Senteo System 2 sets MS	\$3787
13. AR awards	\$392
14. Smart Board choir	\$1616
15. Mobi	\$1000
16. Listening Library	\$211.86
17. Headphones	<u>\$684.31</u>

Total of Projects Funded and received \$18,961.70

KENYON WANAMINGO EDUCATION FOUNDATION

**FAMILY CARNIVAL
April 3, 2009**

CARNIVAL: (Includes bingo and raffle)

INCOME

Ticket sales.....1,938.00

EXPENSE

Prizes80.82

Moon Walk dunk tank.....228.98

Misc.....109.40

NET..... \$ 1518.80

SILENT AUCTION:

AUCTION RECEIPTS..... 490.00

NET \$ 490.00

FOOD SALES:

INCOME..... 360.50

EXPENSE

Food.....199.24

Milk (Goodhue Co ADA).....NC

Water.....36.00

NET..... \$ 125.26

EVENT NET PROFIT.....\$ 2134.06

KENYON WANAMINGO EDUCATION FOUNDATION

**ART FESTIVAL
October 26, 2008**

INCOME

Free will Offering.....	206.30
Live Auction	375.00
Donation: Fountaine (Ruttgers gift Cert).....	130.00
Donation: Foldcraft.....	50.00

EXPENSE

Food	283.93
Supplies.....	53.33
Kenyon Leader Ad.....	80.25
News Record Ad.....	92.80
Water.....	18.00
Cake.....	100.00

NET..... \$ 132.69

