



Wyoming School Foundation

2014 Annual Report

Fiscal Year July 1, 2013– June 30, 2014

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A publication of the Wyoming School Foundation

2014 ANNUAL REPORT

FINANCIAL REPORTS

Compiled by Barnes, Dennig & Company Ltd.

Statement of Financial Position June 30, 2014 (compiled) and 2013 (audited)

Assets:	2014	2013
Cash and cash equivalents	\$ 176,931	\$ 204,086
Investments	826,076	989,644
Contributions receivable		318
Cash surrender value- life insurance	20,143	18,788
Other assets	1,956	1,576
Total assets	<u>1,025,106</u>	<u>1,214,412</u>
Liabilities and net assets:		
Liabilities		
Accounts Payable and accrued expenses	5,491	5,392
Deferred revenue		-
Total liabilities	<u>5,491</u>	<u>5,392</u>
Net Assets:		
Unrestricted	419,871	686,106
Temporarily restricted	455,139	410,191
<u>Permanently restricted</u>	144,605	112,723
Total net assets	<u>1,019,615</u>	<u>1,209,020</u>
Total liabilities and net assets	<u>\$ 1,025,106</u>	<u>\$ 1,214,412</u>

Statement of Activities Year Ended June 30, 2014 (Unaudited)

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total</u>
Revenue, gains and other support				
Contributions	\$ 67,554	\$ 31,099	\$ 11,125	\$ 109,778
Special events income	80,577	-	-	80,577
Investment return, net	82,724	71,637	-	154,361
In-kind contributions	50,405	-	-	50,405
Change in cash value of life insurance	-	-	1,355	1,355
Net assets released from restrictions	38,386	(57,788)	19,402	-
Total revenue, gains and other support	<u>319,646</u>	<u>44,948</u>	<u>31,882</u>	<u>396,479</u>
Expenses				
Program services	431,787	-	-	431,787
Management and general	37,852	-	-	37,852
Fundraising	116,242	-	-	116,242
Total expenses	<u>585,881</u>	<u>-</u>	<u>-</u>	<u>585,881</u>
Change in net assets	(266,235)	44,948	31,882	(189,405)
Net assets, beginning of period	<u>686,106</u>	<u>410,191</u>	<u>112,723</u>	<u>1,209,020</u>
Net assets, end of period	<u>\$ 419,871</u>	<u>\$ 455,139</u>	<u>\$ 144,605</u>	<u>\$ 1,019,615</u>

Wyoming School Foundation

2013-2014 Gift Distributions of \$408,147

The Foundation is able to help meet needs of our schools for specific activities and programs. Beyond this, we are uniquely positioned to provide long-term and more strategic support that truly differentiates our schools and students, maintaining a tradition of success and excellence.

\$38,011 Maintaining academic competitiveness

- Funding Technology needs
- Providing various in-classroom needs for the High School and Middle School
- Funding Netbook computers for the High School and Middle School
- Non-fiction books for the Primary School Libraries

\$6,245 Sustaining Wyoming's rich history of the arts as integral to education

- Purchasing new chairs and stands for HS instrument room
- Funding for projector for MS Fine and Performing Arts Classrooms

\$15,791 Enabling involvement in memorable and enriching experiences

- Assisting students for the Senior trip to Washington DC and Choir/Orchestra trip to New York City
- Participating in Model UN Conferences, Mock Trial Team, Robotics Club, Youth Frontier Retreat

\$335,000 Funding upfront costs for Middle School Renovation/Addition of Six Community Spaces

- The Fay Auditorium
- (L.A.B.) Learn. Apply. Build
- Wellness Center
- Art Gallery
- Outdoor Learning Gardens
- Professional Learning Center

\$13,100 Awarding Scholarships to Eight graduating Seniors

Each dollar committed to the Wyoming School Foundation touches and serves the lives of nearly 1,900 current students, preserves the legacy of those who went before and ensures those who follow will have the same or even greater opportunities.

Our mission is to financially support the tradition of Excellence in Education for Wyoming City Schools through immediate and endowed gifts ensuring Excellence in Education in Academics, the Arts, Athletics and Volunteerism.

LIFETIME GIVING CIRCLE

The following list represents cumulative in-kind and monetary donations from an elite group of significant supporters to the Foundation.

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Legacy Circle \$100,000 - \$349,999

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ANNUAL GIVING

July 1, 2013 through June 30, 2014

The following individuals, corporations/businesses and foundations made a financial commitment to Wyoming School Foundation between *July 1, 2013 and June 30, 2014*. We are continuously grateful for your generosity. Your gift has a lasting impact on our students. While we have taken great strides to ensure every supporter is included in our annual report, occasionally a name may be omitted. We deeply apologize if we have inadvertently failed to recognize a valued donor. Contact our office immediately. We will post your gift in our next publication.

Distinguished Philanthropy \$1 Million +

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