



COMMUNITY FOUNDATION  
*of North Central Florida*

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# 2019

## REPORT TO THE COMMUNITY

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Promoting and sustaining philanthropy  
in the North Central Florida Community  
since 1998



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# FUNDS

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## Donor Advised Funds

Anne Laird Spain Fund	Henderson Family Fund	Mitch Glaeser Fund
Avnee Foundation Fund	Jill Darr Rowell Foundation Fund	Perry and Yadira McDonald Charitable Fund
Ayers Family Fund	John & Peggy Kirkpatrick Fund	R&D Smith Fund
Boone Family Fund	Jonathan C. Rembert Family Fund	Samuel Trickey Fund
Bosshardt Charitable Fund	Jon Cherry Fund	Solar Impact Fund
Cade Family Fund	Ken & Belinda Rembert Family Fund	Terry Rawson Donor Advised Fund
Carolyn Layton Hufty Fund	Kincaid Loop Fund	The Building Futures Fund
Charles & Nancy Perry Fund	Thomas H. Maren, Peter and Eileen Maren Fund	The Estuary
Christina N. Mellen Memorial Fund	Marston Charitable Fund	Thomas Family Fund
Cure Dale's Duchennes	Mary L. Rembert Family Fund	Thomas & Nancy Rembert Family Fund
Doughty - French Fund	Noel Mills McGriff & Perry C. McGriff, Jr. Gainesville High	Vada Foundation
Enwall Family Gift Fund	School Athletic Department Development Fund	Wagmore Foundation Fund
Harlan Reed Ellis Memorial Fund	Mike & Jane Ryals Family Fund	

## Field of Interest Funds

Elementary Arts Fund	Shands at AGH Thomas H. Maren Nursing Scholarship Fund
Gainesville Police Foundation	The Children's Fund
Mental Wellness Fund	Women's Giving Circle Endowment Fund
Michael Murphy/ P.K. Yonge	

## Scholarship Funds

Charles Gillum Memorial Fund	Ms. Judy Preschool Scholarship Fund
Charles Perry Partners Scholarship Fund	Perry Education Fund
Children of Queen of Peace Scholarship	Queen of Peace Catholic Academy Education Scholarship Fund
Class of 63 Fund	Walter James Miller Memorial Award for Student Scholarship in the International Fantastic
Clint Lacinak Scholarship Fund	
Karen T. Waters Scholarship Fund	

## Agency and Designated Funds

Alachua Conservation Trust	Girls Place, Inc. - Raise the Roof	Meridian Behavioral Healthcare
Alachua County Humane Society	Guardian Foundation Fund	Meridian - Haynie Trust
Alachua Habitat for Humanity Fund	Halbert C. and Ruth A. Smith Fund	North Florida/South Georgia Fisher House Endowment Fund
Boys and Girls Club	Historic Melrose Daurer Fund	Operation Catnip Fund
Chalmers Fund	Historic Melrose Fund	Reichert House Inc. Endowment Fund
Collis Fund	IMPACT Fund	Rivers and Springs Fund
Community Cat Management	Jungle Friends Primate Sanctuary	Robert A. and Alberta E. Smith Fund
Doris Bardon Endowment Fund	Junior Achievement Endowment Fund	Sheila K. Dickison Enhancement Fund
Einstein School Endowed Fund	Junior League of Gainesville Helen Hury Legacy Fund	Spain Chrysalis Scholarship Endowed
Florida Commission of the Status of Women	Kids Count in Alachua County Endowment Fund	The Advancement of Musical Arts Fund
Friends of Reichert House	Matheson Museum Executive Director Fund	The Education Foundation of Alachua County, Inc.
Friends of Tacachale	Matheson Museum, Inc.	United Way of North Central Florida
Gainesville Civic Chorus Endowment	Melrose Library Association Fund	Wes Eubank Child Center Fund
GCF Endowment Fund		
Get a Kick Out of Tennis with Boots Memorial Fund		

# NEW FUND: KIDS COUNT

In the fall of 2019, Jack and Dorene Ross established an endowed fund benefiting Kids Count in Alachua County. This fund was set in place to advance the mission and support the work of Kids Count in Alachua County.

Kids Count was founded in 2007 by a group of citizens concerned about the number of lower income students not graduating in time.

The majority of these students stemmed from five elementary schools in the area-- Rawlings, Williams, Duval, Metcalfe, and Lake Forest. To tackle this issue, Kids Count was formed in order to build a highly effective after school program that is sustainable and can be easily duplicated to serve children in these schools. Kids Count provides children in the program with one on one reading tutoring, social-emotional skill development, as well as engaging enrichment opportunities.

This endowed fund is a wonderful opportunity for Kids Count because it will ensure that Kids Count will be strong enough to sustain whatever future financial adversities that may confront them.





# GRANTS

**In 2019, more than \$3,180,000 in grants were awarded to the following organizations:**

- AAUW Florida
- Supporting Foundation, Inc
- Aces In Motion
- ACLU of Florida
- ACORN Clinic
- AdventHealth Foundation Sharing Smiles
- Alachua Conservation Trust
- Alachua County Auxiliary to the Veteran of Foreign Wars
- Alachua County Humane Society
- Alachua County Labor Coalition
- Alachua Habitat for Humanity
- Altrusa International of Gainesville, FL Inc.
- Alumni Association of the Wedgworth
- Leadership Institute
- Alzheimer's Association
- Amazing Give
- American Anthropological Association
- American Cancer Society
- American Civil Liberties Union Foundation Inc.
- American Friends Service Committee
- American Heart Association
- American Red Cross
- Amnesty International USA, Inc.
- Annasemble Community Orchestra of Gainesville Inc.
- Another Way, Inc.
- Arbor House
- Bags of Hope Central Florida
- Black On Black Crime Task Force Gainesville-Alachua County, Inc.
- Boulware 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
- Capella Nova
- CARE USA
- Carson Springs Wildlife Conservation Foundation
- Cat Protection Society
- Catholic Charities Gainesville
- CDS Family & Behavioral Health Services
- Celebration United Methodist Church
- Center for Independent Living of North Central Florida
- Central Florida Community Action Agency CFLeads
- Charles & Nancy Perry Fund
- Charles Perry Partners Scholarship Fund
- Chijnaya Foundation
- Child Advocacy Center CHILD Center
- Children's Home Society of Florida, Mid-Florida Division
- Church, Peyton
- Civic Media Center
- Class of 63 Fund
- Climb For Cancer Foundation
- Community Cat Management
- Community Weatherization Coalition
- Conservation Florida
- Contemporary Oriental Medicine Foundation
- Cornerstone Academy
- Cotton Club Museum and Cultural Center
- Coulter, Brenden
- Cultural Arts Coalition
- Cure Alzheimer's Fund
- Current Problems Inc.
- Dance Alive! National Ballet
- Days for Girls
- Dignity Project Second Generation
- Doctors Without Borders
- Dream on Purpose Inc.
- Einstein School Endowed Fund
- Elementary Arts Fund
- Equality Florida Institute
- Faithful Friends Pet Rescue and Rehoming, Inc.
- Family Promise of Gainesville
- Florida Defenders of the Environment
- Florida Philanthropic Network
- Florida Springs Institute
- Food 4 Kids of Alachua, Inc.
- Forest Grove Baptist Church
- Friends Across the Ages
- Friends National Committee on Legislation
- Friends of Glen Springs Fund
- Friends of Reichert House
- Friends of Tacachale
- Friends of the Crisis Center
- Gainesville Area Chamber of Commerce
- Foundation, Inc.
- Gainesville Chess Club
- Gainesville Civic Chorus
- Gainesville Community Ministry
- Gainesville Fine Arts Association, Inc.
- Gainesville Fisher House Foundation, Inc.
- Gainesville Friends Meeting
- Gainesville High School
- Gainesville Juniors Volleyball Club Inc.
- Gainesville Opportunity Center
- Gainesville Peer Respite
- Gainesville Police Department
- Gainesville Youth Chorus, Inc
- GCF Operating
- Gerrish-Higgins Roscommon All-School
- Alumni Association
- Girl Scouts of Gateway Council
- Girls Place, Inc.
- GNV4ALL
- Project
- Grace at Fort Clarke
- Grace Marketplace
- Greater Duval Neighborhood Association
- Guardian Foundation Fund
- Haile's Angels Pet Rescue
- Hands to Love
- Harrison, Abbigail
- Haven Hospice of North Central Florida
- Health Facilities, Inc. dba Tri-County
- Nursing Home
- Helping Hands Clinic
- Hippodrome Theatre
- Historic Haile Homestead
- Historic Melrose Inc.
- Holy Trinity Episcopal Church
- Holy Trinity Episcopal School of
- Gainesville Inc
- Home Van Pet Care Project
- Homer Hoyt Institute
- HOPE Horses Helping People
- Human Rights Coalition of Alachua County
- Humane Society of North Central Florida
- Instruments at the Shop Inc.
- Jewish Council of North Central Florida
- Jungle Friends Primate Sanctuary

# GRANTS

## Continued:

- Junior Achievement of Alachua County
- Junior League of Gainesville
- Kgs For Warriors Gold Family Campus
- Kanuga Conferences Inc.
- Keep Alachua County Beautiful
- 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 of Florida
- Leukemia and Lymphoma Society
- Lubee Bat Conservancy
- Lyrics for Life Foundation, Inc.
- MaliVai Washington Youth Foundation
- Matheson History Museum
- Mercy Corps
- Meridian Behavioral Healthcare, Inc.
- NAACP Alachua County
- NAMI Gainesville
- National Multiple Sclerosis Society
- National Park Foundation
- Newberry High School
- No Kid Hungry by Share Our Strength
- North Central Florida YMCA
- Oak Hall School
- Oak Hammock at the University of Florida
- Oakwood Friends School
- Operation Catnip of Gainesville
- Orangewood Church
- Our Lady of the Lake Regional Catholic School
- Pace Center for Girls Alachua
- Palm Breeze Youth Services
- Pancreatic Cancer Action Network
- Partners in Adolescent Lifestyle Support Program
- Partnership for Strong Families
- Peaceful Paths Inc
- People for the Ethical Treatment of Animals
- Pepine Gives Inc.
- PFLAG Gainesville
- Pi Kappa Phi Foundation
- Planned Parenthood Federation of America, Inc.
- Planned Parenthood of Gainesville
- Puppy Hill Farm Animal Rescue, Inc.
- Queen of Peace Academy
- Randolph-Macon Academy
- Rapid Rehousing
- Rebuilding Together North Central Florida
- Reeling for Kids Inc
- Reichert House, Inc
- Resilience Charter School
- River Phoenix Center for Peacebuilding
- Rollins College
- Ronald McDonald House Charities of NCF
- Rose Garden Angels, Inc.
- Rotary Club of Gainesville Foundation, Inc.
- Rural Connections GT
- School Board of Alachua County
- Sea Turtle Conservancy
- Sierra Club Foundation
- Society for Applied Anthropology
- Southeastern Healthcare Foundation
- Southern Legal Counsel, Inc
- Southern Poverty Law Center, Inc.
- Southern Scholarship Foundation
- Southwest Advocacy Group
- St. Catherine of Siena
- St. Francis House
- St. Francis House Pet Care Clinic
- St. Mark's Episcopal Day School
- St. Mary's Health Wagon
- St. Patrick Interparish School
- STOP! Childrens Cancer, Inc.
- Sunrise Wildlife Rehabilitation
- Swarthmore College
- Tacachale Trust Account 1595
- The Arc of Alachua County, Inc.
- The Children's Fund
- The Education Foundation of Alachua County, Inc.
- The Einstein School
- The Harn Museum of Art
- The One Room School House
- The Thomas Center Associates Inc.
- The Village at Gainesville Foundation
- Three Rivers Legal Services
- Tidewell Hospice
- Tomorrow's Equestrian Center Inc.
- Toys for Tots
- Trinity United Methodist Church
- Tyler's Hope for a Dystonia Cure
- UF Bursar
- UF Shands Health Care
- UF Student Financial Affairs
- UNA-USA
- UNC Kenan-Flagler Business School
- Union of Concerned Scientists, Inc.
- United Church of Gainesville
- United Nations Association-Gainesville Chapter
- United States Association for UNHCR
- United Way of North Central Florida
- Unity Family Community Center, Inc.
- University of Florida Foundation - Carol F Doughty Fellowship (016269)
- University of Florida Foundation - FL Museum of Natural History
- University of Florida Foundation - Healthy Families, ACUB
- University of Florida Foundation - TV3/WUFT (004019)
- University of Florida Foundation Inc
- University of Florida Foundation-Harn Museum of Art
- University of Florida Foundation-Paul and Polly Doughty Memorial Fund (008799)
- University of Florida Foundation-Women's Studies Endowment (006551)
- University of Florida Foundation-Zora Neale Hurston Fellowship Endowment (001025)
- University of Florida Foundation, College of Law
- University of Florida Hillel
- University of Florida Performing Arts
- University of Florida-WUFT-FM
- University of Tulsa
- Urban Revitalization project
- Ursinus College
- US Naval Academy Alumni Association
- Vetspace, Inc.
- We Are Neutral
- WGOT-LP 100.1 FM
- Wofford College
- Women's Giving Circle
- Working Food
- Wreaths Across America
- Y-Not Theatre Incorporated

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# DIVERSITY & INCLUSION: A CALL TO ACTION

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In September of 2019, the CFNCF hosted "Diversity Inclusion: A Call to Action." Through a series of events, we wanted to not only assess the racial leadership gap in our local nonprofit sector but also implement a method of increasing diversity among local nonprofit boards. On Wednesday, September 11, the Community Foundation and Chamber of Commerce hosted an invitation-only roundtable lunch for local leaders of color facilitated by BoardSource Senior Consultant Vicki Clark. Fifteen leaders attended and held an open and candid conversation about the local climate.



Partnering with Gainesville Black Professionals (GBP), we hosted a special "All Aboard" Board Academy the following day for GBP members interested in serving on nonprofit boards. Surveys were administered among participants. We had 40 people complete the survey, and 22 attended. Following the event, participants were asked what takeaway item they planned to utilize in the future.



Finally, the CFNCF organized a community-wide breakfast session featuring Vicki. This session focused on why diversity and inclusion are important and what nonprofits are doing incorrectly. Eighty-eight people participated in the event. From a survey of 65 people, it was found that the average board size was 7, more than 50% of respondents were actively seeking a new board member, and more than 60% did not currently have a board diversity plan in place.





# THE AMAZING GIVE

THE  
AMAZING  
GIVE

March 20 - 21, 2019

[www.TheAmazingGive.org](http://www.TheAmazingGive.org)

Thanks to your generous support of our community, we were able to raise a total of **\$1,090,000** through the 2019 Amazing Give!



**Facebook Lives.Painting the 34th Street Wall. Donor Matching.Flyers.Kickoff Parties. AND MORE**

# #DoSomethingAmazing



COMMUNITY FOUNDATION  
of North Central Florida

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# Center for Nonprofit Excellence

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## 2019 Center for Nonprofit Excellence Members:

Aces In Motion (Addison Staples)	Gainesville Peer Respite	Operation Catnip of Gainesville
Alachua County Health Promotion & Wellness Coalition	Girls Place, Inc.	Pace Center for Girls Alachua
Alachua Habitat for Humanity	Grace Marketplace	Peaceful Paths Inc
American Cancer Society	Haile's Angels Pet Rescue	Rebuilding Together North Central Florida
Boys & Girls Club of Alachua County	Hands to Love	River Phoenix Center for Peacebuilding
Cade Museum Foundation	Haven Hospice of North Central Florida	Southern Scholarship Foundation
Catholic Charities Gainesville	Helping Hands Clinic	St. Francis House
Center for Independent Living of North Central Florida	HOPE Horses Helping People	Sunrise Wildlife Rehabilitation
Central Florida Community Action Agency	Humane Society of North Central Florida	Systems that Empower, Educate, & Develop (S.E.E.D) Sowing Foundation
Child Advocacy Center	Jungle Friends Primate Sanctuary	The Education Foundation of Alachua County, Inc.
CHILD Center	Junior League of Gainesville	The Village at Gainesville Foundation
Climb For Cancer Foundation	Kgs For Warriors Gold Family Campus	Transforming Our Practice
Family Promise of Gainesville	Lubee Bat Conservancy	United Way of North Central Florida
Florida Springs Institute	Matheson History Museum	Unity Family Community Center, Inc.
Friends of Elementary Arts, Inc.	Meridian Behavioral Healthcare, Inc.	Vineyard Christian Fellowship of Gainesville, FL
Gainesville Arts & Parks Foundation	NAMI Gainesville	
Gainesville Opportunity Center	N.M.B. Organization Inc.	

## The Better Together Collaboration Conference

**Better Together**  
Nonprofit Collaboration Conference

The Better Together Collaboration Conference introduced new thoughts, ideas and connections for enhanced collaboration in our community. Community Foundation and La Piana Consulting were joined by 75 local nonprofit leaders to learn current best practices, lessons from the field and trends in collaboration.

Through presentations, facilitated discussions, and active participation, a framework was provided for successful collaboration with other organizations, local businesses and community members.





# THE 2019 LEGACY AWARDS



## 2019 Honorees

### Donor Award

*The Freeman Family*  
*Howard, Laurel & Carolynne Freeman*  
*STOP! Children's Cancer*

### Advisor Award

*Wj Rossi, CFP, ChFC*  
*Koss Olinger*

### Nonprofit Professional Award

*Dr. Maggie Labarta*  
*Meridian*

### Young Philanthropist Award

*Sayers Grooms*  
*Watch Me Run*



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# BOARD OF DIRECTORS

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Carrie Lee  
Chair



Michael Potapow  
Vice Chair



Tony Kendzior  
Secretary



Bryan Reyes  
Treasurer



Kay Ayers



Kim Bosshardt



Richard White



Mitch Glaeser



Eric Godet



Jeffrey Hagen



Chief Tony Jones



Dink Henderson



Hutch Hutchinson



Linda Kallman



Peter Maren



Howard Patrick



Carol Zegel



Dr. Bernie Machen



Melanie Shore



DeeDee Smith



Ester Tibbs



Terry Van Nortwick



W.J. Rossi



Matthew Webster



Dorothy Thomas



Ed Poppell

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# FINANCIALS

	2019	2018 (Restated)
<b>Assets</b>		
Cash – Checking	\$ 492,705	\$ 933,520
Investments – Securities	8,980,047	6,939,545
Contributions Receivable	576,371	609,804
Other Receivables	122,970	122,613
Prepaid Expense	11,195	6,187
Property and Equipment, Net	565,251	582,124
Restricted to Long-Term Investment:		
Investments	5,876,926	4,728,135
Mortgage Receivable, Net	496,850	512,148
Interest in Gatorade Trust	4,787,500	5,191,000
Land - Patient's Park	<u>90,000</u>	<u>90,000</u>
<b>Total Assets</b>	<b><u>\$ 21,999,815</u></b>	<b><u>\$ 19,715,076</u></b>
<b>Liabilities and Net Assets</b>		
Liabilities:		
Accounts Payable	\$ 2,229	\$ 14,242
Grants Payable	796,946	1,409,398
Agency Funds Payable	5,266,868	4,083,392
Mortgage Note Payable	<u>242,404</u>	<u>267,763</u>
<b>Total Liabilities</b>	<b><u>6,308,447</u></b>	<b><u>5,774,795</u></b>
Net Assets:		
Without Donor Restrictions	2,590,800	2,288,623
With Donor Restrictions	<u>13,100,568</u>	<u>11,651,658</u>
<b>Total Net Assets</b>	<b><u>15,691,368</u></b>	<b><u>13,940,281</u></b>
<b>Total Liabilities and Net Assets</b>	<b><u>\$ 21,999,815</u></b>	<b><u>\$ 19,715,076</u></b>





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