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	Level	Donors	Amount
	Associate	75	\$ 1,092.00
	Friends	278	9,107.00
	Roughrider	91	9,810.00
	Champion	16	4,175.00
	Benefactor	20	8,480.00
	Patron	19	24,700.29
Phonathon	Total	499	57,364.29
Other Annual Giving			353,180.31*
Phonathon & Annual Giving Total			410,544.60
Dollars for Scholars			101,700.00
Total Donation – 2002-2003			512,244.60

*Includes value of donated common stock.

CROWDER COLLEGE FOUNDATION. INC.

Statement of Financial Activity

(July 1, 2002 - May 15, 2003)

ASSETS:

Cash and cash equivalents

SuperNow Account	211,495	77,643	203,973	278,025
Money Market Account	944			

Treasuries and Certificates of Deposit

US Treasury Bond	6,855	5,863	5,857	5,610
Certificates of Deposit	700,000	878,000	862,500	750,000

Mutual Funds

Vanguard Index 500	957,761	839,107	860,440	744,703
Fidelity Asset Manager	2,759	2,732	2,899	3,678
Common Stock				
Empire District Electric Company	79,952	84,305	77,973	93,765
Leggett & Platt	62,720	77,603	49,565	47,794
Schering Plough	1,346	2,023	3,117	3,240

Crowder Foundation

Northern Trust	739	1,017	1,315	
IBM	9,071	8,230		
Commerce Bancshares	222,414			
Total Assets	2,256,056	1,976,523	2,067,639	1,926,815
LIABILITIES AND NET ASSETS:				
Unrestricted funds	804,236	654,758	733,788	935,978
Temporarily restricted funds	974,680	845,186	850,658	503,538
Permanently restricted funds	477,140	476,579	483,193	487,299
FUND BALANCE	2,256,056	1,976,523	2,067,639	1,926,815

CROWDER COLLEGE FOUNDATION. INC.
Statement of Activity and Functional Expenses
(July 1, 2002 - May 15, 2003)

	2003	2002	2001	2000
INCOME:				
Donations				
Annual Fund & Phonathon	210,545	176,329	197,376	174,387
Building Fund	200,000		274,000	283,774
Bequests/Trusts/Memorials				73,966
Dollars for Scholars program	101,700	117,846	84,000	112,750
Revenue				
Interest & Investment Income	26,753	37,714	55,561	45,817
Unrealized Gain/Loss	(69,679)	(212,162)	(146,073)	75,171
Total Income	469,319	119,727	464,864	765,865
EXPENSES:				
Program Services				
Crowder College Related Projects	94,230	42,701	55,529	54,649
Scholarships	63,134	106,427	105,384	71,865
Instructional Grants	21,990	18,615	26,974	17,503
Campus Clubs (phonathon expense)	4,322	3,669	5,717	2,332
Capital Projects				
Williams Agriculture Building				350,000
Brown Student Residence Complex				500,000
Southwest Family YMCA pledge fund		30,000	35,000	35,000
College entry road & parking lot			90,000	
Administrative & Fund Raising Expenses				
	6,110	9,431	5,436	5,367
Total Expenses	189,786	210,843	324,040	1,036,716
Change in Net Assets	279,533	(91,116)	140,824	(270,851)
Net Assets - Beginning of Year	1,976,523	2,067,639	1,926,815	2,197,666
Net Assets - End of Year	2,256,056	1,976,523	2,067,639	1,926,815

Crowder College Related Projects

Name	Amount
Agriculture Equipment	\$37,937.88
Max Aldrich Memorial	\$430.23
Baseball	\$616.40
Basketball	\$336.00
E-85 Project	\$47.47
Farnsworth Endowment	\$330.00

Crowder Foundation

Friends of the Library	\$1,936.55
Kit Cobra	\$863.55
Membership	\$1,586.03
Skid Pad	\$11,034.80
Solar Fund	\$33,500.00
Theatre	\$2,611.25
YMCA Staff Fund	\$3,000.00
Total	\$94,230.16

**Crowder College Foundation Scholarships
2002-2003**

Donor/Sponsor	Recipient(s)
Curt Alan Augspurger Memorial	Stephanie Branham
Curt Alan Augspurger Memorial	Kimberly Evans
George & Amelia Beimdiek	Joshua Atchison
George & Amelia Beimdiek	Natalie Castleberry
George & Amelia Beimdiek	Lance Dobler
George & Amelia Beimdiek	Melinda Hembree
George & Amelia Beimdiek	Amberlee Kendrick
George & Amelia Beimdiek	Jessica Smith*
George & Amelia Beimdiek	David Stuckenberg*
Perry & Hughla Bliss Scholarship	Tara Ainsworth*
Bess Boyden Endowment	Chelsea Holmes
Bess Boyden Endowment	Joseph Lahr
Bess Boyden Endowment	Darren Osenga*
Edna Brown Memorial	Joel Garcia
Edna Brown Memorial	Khendra Murdock
British Petroleum	Robert Hanlon
Elaine Carter Memorial	Luke Peterson*
Elaine Carter Memorial	Emily Pumphrey*
Jim & Wanda Cavanaugh Scholarship	Bridget Brant*
Glen & Alberta Clayton Trust	Chris Homler
Glen & Alberta Clayton Trust	Amanda Jobe
Glen & Alberta Clayton Trust	Holly Johnson*
Donivan A Combs Scholarship	Anne Sharpe
Forrest & Marie Cope Scholarship	Jeremy Ball
Comer County Assoc. of Educational Scholarship	Shirley Armstrong
Comer County Assoc. of Educational Scholarship	Connie Moritz
The Corner Stone Bank Scholarship	Deanie Heckart
Crowder College Classified Staff	Rebecca Denison
Crowder College Classified Staff	Rhonda Helm
George Washington Carver Birthplace District Assoc.	Jenny Renee Sheets
Paul Clark Memorial	Matt Daspit
Paul Clark Memorial	Jedrick Skaggs
Tommy Eugene Crane Memorial	Jordan Ellis
Ken Culkin/Seneca Service Club Scholarship	Laurae Linders
Jim & Maxine Cullum Scholarship	Amber Felty
DAR Book Scholarship	Kimberly Evans
DAR Book Scholarship	Wendy Strain
DAR/Bernice Clark Scholarship	Kimberly Evans
DAR/Bernice Clark Scholarship	Wendy Strain
Laurence & Rosilee Dabbs Scholarship	Maggie Cornell*
Laurence & Rosilee Dabbs Scholarship	Lance Fehring*
Laurence & Rosilee Dabbs Scholarship	Bevin Hamsher*
Laurence & Rosilee Dabbs Scholarship	Gloria Mahurin*
Laurence & Rosilee Dabbs Scholarship	Jennifer Royce*
Mary Louise Davis Memorial	Matthew Reid*
Mary Louise Davis Memorial	Kayla Sumler*
Dwight & Bonnie Douglas Scholarship	Kevin Reynolds
Herbert & Thelma Douglas Scholarship	Abigail Berry*

Crowder Foundation

Herbert & Thelma Douglas Scholarship	Terry Bessman*
Herbert & Thelma Douglas Scholarship	Amanda Lowe
Herbert & Thelma Douglas Scholarship	Stephen Perkins*
Herbert & Thelma Douglas Scholarship	Stefani Reynolds*
Flower Box City New-Comers Club Scholarship	Sue Dousa
Dr. Fountain Memorial	Jeremiah Richardson
G.F.W.C. of MO Inc. 7th District	Kimberly Evans
Jim Gage/Rotary Memorial Scholarship	Ryan McAnally
General Scholarship	Misty Brown
General Scholarship	Rebecca Olin
Glenn Trust Scholarship	Mark Neuenschwander
Glenn Trust Scholarship	Kortney Perez
Robert L. Grassi Level II Scholarship	Kelly Young
Bob & Jean Hailey Scholarship	Ashley Cook*
Bob & Jean Hailey Scholarship	Tamara Kaczor*
Bob & Jean Hailey Scholarship	Khendra Murdock*
Bob & Jean Hailey Scholarship	Gale Perry
Bob & Jean Hailey Scholarship	Michelle Powell
Wilma Hann Memorial	Linda Walch*
Helen Hubbard/Goodman Alumni Scholarship	Heather Sharp
Hunt/Collie Scholarship	William Gilmore
Bertha Jennings Memorial	Jarrod Todd
Howard & Maxine Kerns Scholarship	Twyla Williams*
Klepinger Family Scholarship	Timothy Valentine
La-Z-Boy/Browning Scholarship	Chiree Baker*
La-Z-Boy/Browning Scholarship	Jedrick Skaggs*
La-Z-Boy/Corp. Scholarship	Sandi Parr
La-Z-Boy/Corp. Scholarship	Terry Sampson*
La-Z-Boy/Corp. Scholarship	Thomas Shields*
Bill Lee Memorial	Rachel Rustin
McDonald County Scholarship #1	Lacey Spears*
McDonald County Scholarship #2	Matthew Russell*
McDonald County Scholarship #3	Landre Corter*
McNamara Endowment	Tammy Bruce*
McNamara Endowment	Dustin Charlton*
McNamara Endowment	Annie Webb*
McNamara Endowment	Sarah West*
Blanche Proctor Scholarship	James Foglesong*
Propst Scholarship	Bethany Frerer*
Propst Scholarship	Rachel Garten*
Propst Scholarship	Amanda Jones*
Propst Scholarship	Misty Ray*
Margaret & Clark Reid Trust	Barbara Gawith*
Margaret & Clark Reid Trust	Twyla Williams
Sauer Scholarship	Margie Grife*
Sauer Scholarship	Lee Haskins*
Sauer Scholarship	Daniel Hecht*
Sauer Scholarship	Jessica Houts*
Gary Sims Memoria1 Scholarship	Tara Sisk
Southwest Little Theater-Angel Fund	Cynthia Hester
Southwest Little Theater-Angel Fund	John Martin
Technical Advantage Scholarship	Janeanna Mackey
Technical Advantage Scholarship	Clifford Scotten III
Fred, Mattie & Helen Turner Memorial	Christian Prothro
Fred, Mattie & Helen Turner Memorial	Kevin Schlessman*
Fred, Mattie & Helen Turner Memorial	Mary Schuster*
Fred, Mattie & Helen Turner Memorial	Debra Hanshaw
Fred, Mattie & Helen Turner Memorial	Tyler Storm*
Ray Vaughan Scholarship	Misty Brown
Ray Vaughan Scholarship	Nicole Burton
Ray Vaughan Scholarship	Kerry Miller

10/17/2008

Crowder Foundation

Ray Vaughan Scholarship
Pat Versluis Nursing Scholarship
*Trustee and GED scholars.

Jarrod Todd
Brian Boone

**Instructor Grant Requests
2002-2003**

Name/Dept.	Item	Requested	Approved
H. Gilligan/Admissions	Banner	2,700.00	.00
A. Seymour/Cassville	Smart Board/Projector	3,914.00	.00
A. Seymour/Cassville	Microscopes	3,300.00	3,300.00
J. Clarke/CCTEC	8th Grade Day Camp	2,500.00	.00
L. Bailey/Journalism	Computer Lab Update	6,000.00	3,000.00
C. Cox/Photograph	Update Darkroom	6,000.00	.00
R. Kennedy/Health Sciences	Laptop Computer	703.64	700.00
G. Lynch/HR Dept.	Staff Dev. Grand Prize	1,700.00	1,700.00
J. Rhoades/Chemistry	Bal. Cleaning & Calibration	500.00	500.00
H. Schade/Math & Science	Office Computers (2)	1,990.00	1,990.00
M. Thompson/Music	Performing Arts Series	5,000.00	5,000.00
M. Gilion/Phys. Ed.	Lockers (women's locker rm.)	702.49	700.00
S. Pearson/Student Services	Micro Cassette Recorders	2,000.00	.00
G. Wallace/Communications	SMART Board Classroom	4,963.00	4,300.00
M. Jemigan/Title III	SMART Presentation Equip.	7,463.00	.00
		50,249.13	21,990.00

Administrative Expenses

Postage	\$1,639.06
Mileage	\$217.57
Advertising	\$258.23
Mense, Churchwell, & Mense, P.C. (Audit)	\$1,500.00
Briggs Insurance	\$177.00
Supplies	\$245.96
Telephone	\$57.20
Scholarship Dinner (Food)	\$1,887.00
Foundation Meetings (Refreshments)	\$127.72
Total Administrative Expenses	\$6,109.74

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<http://www.crowder.edu>

[EOE Statement](#)