



FOUNDATION REPORT 2016

years ago, in response to God's call and in the spirit of the Sisters of Charity of St. Augustine, the Foundation began strategically using resources to reduce poverty through action, advocacy, and leadership; thus helping families in South Carolina to live out of poverty.

"Wherever someone is reaching out, asking for a helping hand in order to get up, this is where our presence must be."

---Pope Francis

In the spirit of The Sisters of Charity of St. Augustine, the Sisters of Charity Foundation of South Carolina began its journey in philanthropy in May of 1996. For twenty years, the Foundation has been committed to providing resources so that individuals and families can "live out of poverty" and has invested over \$62 million in the areas of education, health, and social services through more than 2,200 grants in all 46 counties of the state.

As we mark our 20th Anniversary, we reflect on the many lives that have been touched by the scope of our work. Through our grantmaking efforts, expanded advocacy and strategic initiatives, dedication to strengthening the leadership of nonprofits across the state, and support of the dedicated Women Religious serving in South Carolina, we have remained steadfast



Tom Keith, President (right) and Gerald Smalls, Board Chair (left)

in our commitment to being not only a supportive presence but a force for change in addressing issues surrounding poverty in South Carolina.

In 2016, we awarded 167 grants totaling over \$2 million. The Foundation partnered with a multitude of nonprofit organizations committed to serving those living in poverty as well as addressing systemic change, invested in initiatives committed to lifting up immigrant families and kinship care providers, collaborated to enhance statewide nonprofit leadership and educational programming, and supported emerging student leaders in the world of philanthropy at Benedict College and Columbia College.

Throughout the last 20 years, the Foundation has been driven by a spirit of service set forth by the Sisters of Charity of St. Augustine and we continue to be grateful for their guidance as we work towards addressing issues of injustice and ending the cycle of poverty in South Carolina. We are thankful for the direction and support of our Board of Trustees under the leadership of Gerald Smalls and look forward to continuing to be a strong presence to serve those most in need in South Carolina.

While we take this time to reflect on 2016 and the past 20 years of service it is important to also note that while the numbers of grants we've awarded, the dollar amounts given, the number of people served – all impressive and important, we also know that behind each number, there is a life, a story, a heart, and spirit loved by God and by us. Each life touched by our efforts has in turn been a blessing for us and for this we are truly and humbly grateful.

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Thomas C. Keith, President

Gerald Smalls, Board of Trustees Chair

Foundation Grantee Vital Aging Faces Challenges with Heart

Nonprofits inevitably face challenges that are out of their hands. Whether it be an economic downturn or a lack of resources, at some point all nonprofits are forced to weather the storm and continue serving their community.

Vital Aging of Williamsburg County has done its fair share of weathering the storm—three, to be exact. Vital Aging was severely impacted by the ice storm of 2014, the historic flood in 2015, and the effects of Hurricane Matthew in 2016. Throughout all of this, Vital Aging was able to continue its reach to the elderly of Williamsburg County.

Vital Aging promotes the physical, mental, emotional and spiritual well-being of Williamsburg County's senior citizens. Services are provided with a framework of love, understanding, and respect to allow an opportunity for mature adults to continue their lives with meaning and purpose. The overall goal of the agency's services are to give low income seniors the tools that they need to remain healthy and happy in their homes, and reduce the cost/ need of skilled or long-term care.

As a Caritas grantee, Vital Aging uses their Foundation funding to provide nutritional and balanced meals for the homebound residents over the age of 75 of Williamsburg County.

"Our participants are living on less than \$800 a month, live alone with little to no familial contact in homes of fair to poor condition, often lack transportation and experience one or more chronic conditions," Robert Welch, Executive Director said. The delivery of these meals proved to be a significant challenge during the recent natural disasters S.C. has witnessed. Currently, 250 homebound seniors receive five blast-frozen meals each week delivered by nine staffassisted routes and one volunteer route. Not only were these routes made impossible by broken bridges, but many seniors were without power and unable to store their frozen meals for the week.

The demand for this program, especially in times of crisis, has grown in the last year with more seniors accessing the agency's services than ever. Census data from the S.C. Budget and Control Board Statistical Abstract shows that the Williamsburg County's overall population has decreased every year since 2010 to a 2016 estimate of 31,955. According to this same source, the county's 60 and older population was 22.6% of the county's population in 2012, but is now 27% of the county's population. With an ever increasing senior population, the demands for the agency's services continue to grow.

In addition to home delivered meals, Vital Aging offers homemaker services, which provides light housekeeping assistance such as errands and shopping, and three wellness centers for use, which provide lunch in a group setting and activities to stimulate the aging individual.

To learn more about the organization and possible volunteer opportunities, visit their website at vitalaginginc.org, or follow the QR code provided.



"This population greatly depends on their home delivered meal as their primary source for balanced nutrition. Home delivered meals often help maintain a senior's independence and allow them to remain in their home longer." Robert Welch, Executive Director



PLACE Fellows Teaching Philanthropy to the next Generation of Leaders

For 20 years the Sisters of Charity Foundation of South Carolina has been dedicated to not only helping families live out of poverty through philanthropy, but to creating awareness about the world of philanthropy to different populations. Four years ago, the Foundation, along with Columbia College, dedicated funding and time to the P.L.A.C.E. Fellows Program, a program designed to increase students' awareness of philanthropy, leadership, and community engagement.

From conversations between Tom Keith, Foundation President, and Dr. Katrina Spigner, Sisters of Charity Foundation of South Carolina. Leadership Liaison, emerged the P.L.A.C.E. Fellows program in 2013. The success of this program would not have been possible without the guidance of Dr. Linda Salane and Columbia College Professor, Dr. Tamara Burk.

"We recognized that there were emerging, vibrant leaders coming on the horizon," Spigner said. "The Foundation wanted to use a portion of their resources to really hone in on that and collaborate with Columbia College to create an innovative program."

The program fosters a spirit of philanthropy both internally and externally. This program brings young women from all walks of life together and exposes them to the need for action and growth among the community, as well as neighborhood where they reside by tutoring, providing food and fun, and helping to build on the neighborhood's community assets.

The P.L.A.C.E. Fellows are focused on so much more than donating food or clothing. These young women are in the trenches using community service to enhance their understanding of philanthropy, their leadership skills, and their engagement with diverse populations.

This student group also allows for young women to explore the world of philanthropy while discovering their own passions. Not only are they enhancing their understanding of leadership and community engagement, but they bring their own lessons to their chosen internships.

"I have witnessed firsthand the extraordinary impact the PLACE Fellows program has on young women at Columbia College," Tom Keith, President, Sisters of Charity Foundation of South Carolina, said. "It has been remarkable for me to watch them grow as leaders in areas such as social justice, community change, diversity, equity, and inclusion. They have also developed a level of self-confidence that fuels their energy to do more good work to benefit others in the community. I look forward to seeing what these women accomplish in the future."

Collaboration for Ministry Initiative

Visionary, Intensive and Collaborative -Supporting Women Religious in S.C.

"From the outset, this work has been visionary, intensive and collaborative." says Kathy Csank, primary researcher. The vision for the Collaboration for Ministry Initiative (CMI) came from the Sisters of Charity of St. Augustine (CSA), who had a long history of supporting the work of women religious, funding ministries in Ohio, Kentucky, Tennessee, and South Carolina, through their foundations.

The CSA leadership were well ahead of the curve in recognizing the impact that the aging and steady decline in numbers of women religious would have on the Sisters' ministries in the future, and most importantly on the individuals, families and communities served by them, and they brought forward an idea for a new Foundation Initiative that would address this challenge, primarily through collaboration.

"Predicated on the belief that, in these challenging times, sustainability of ministries could be enhanced through collaboration, CMI began with a major research project designed to gather first-hand information from women religious about ministry needs, plans for sustainability, and thoughts about the value of, and potential for, collaboration."

challenge, primarily through collaboration.

The Initiative began with an extensive research project across South Carolina, conducting site visits and interviews, meeting with Sisters individually and in groups, gathering first-hand information about ministry services, needs, and plans for sustainability; listening carefully to the stories, affirming the remarkable histories of service, and eliciting ideas about the value and potential of collaboration. Research findings indicated that in addition to the nationwide issues of ongoing decline in the number of women religious and in the resources available to meet ever-increasing needs, Sisters ministering in South Carolina at that time also faced challenges related to distances, isolation, and lack of infrastructure for communication and collaboration.

The research not only yielded valuable data for structuring a multi-faceted Initiative, but also raised awareness about the extraordinary scope and significance of the often hidden work and lives of women religious. The Sisters' ministries and lives are inextricably inter-connected and the impact and influence of their presence in the communities in which they minster is profound. The CMI was designed to be both sister-focused and ministry-supportive in endeavoring to assist the Sisters and to support, strengthen, and sustain their ministries throughout the state. Foundation support for women religious and their ministries has involved multiple strategies, including grant-funding, technical assistance,

> capacity building, educational workshops and resources, opportunities for convening, networking, renewal, enhanced communications, telling the stories, and raising awareness about ministries.

The Initiative also continues to be data-driven, gathering and processing information from many sources, including surveys of Sisters, interviews with Sisters, needs assessments, listening sessions, site visits, evaluations, and input from an Advisory

Council of women religious. The Advisory Council, created in 2009, reflects the diversity of the Sisters' religious orders, ministries, locations throughout the state, and provides leadership, expertise, and planning assistance to the Initiative. Over the years, twelve different Sisters from various orders have supported CMI in this capacity.

Since 2005, twelve annual Collaboration for Ministry Initiative Statewide Conferences for women religious and their congregational leaders have been held in Myrtle Beach, S.C. Co-sponsored by the Sisters of Charity Foundation of South Carolina and the Sisters of Charity Foundation of Cleveland, this annual 3-day event has become one of the hallmarks of the Initiative, providing a much-anticipated opportunity for women religious to gather for a week-end of refreshment and renewal, to learn and share and pray together, to enjoy educational and inspirational presentations, to network and connect with friends old and new. The Bishop of the Diocese of Charleston, Bishop Robert Guglielmone, has been present at most of the annual CMI conferences since coming to South Carolina in 2011.



In addition to the Annual Conference, CMI also offers other educational opportunities, including Regional Gatherings in different areas of the state, providing training in areas of current interest and benefit, such as this year's Technology 101 Training, requested by a number of Sisters. Past regional workshops have been held on a variety of capacity building topics such as marketing, grant-writing, fund-raising, board development.

To supplement web-site information and email communications, a CMI newsletter was initiated in 2005, creating another vehicle for connection among Sisters ministering in South Carolina. Published twice a year, it provides Initiative updates, event reports, and ministry highlights. The Initiative has also generated two books, published by the Foundation, and an award-winning video produced by Clemson University. "Eruptions of Amazement," published in 2009, is a book of reflections, stories, and prayers authored by the Sisters following the opportunity and encouragement to write received at a CMI Conference. "Stronger Together: Looking Back with Gratitude and Forward with Faith," 2013, celebrates the 10 year anniversary of the Collaboration for Ministry Initiative, and is a "woven history" of life and ministry stories shared by some, but representing all, of the remarkable Sisters ministering in South Carolina, who are the heart of the Initiative. In 2008, "Crossroads, a 24 minute video documentary highlighting the unique contributions of Sisters in three diverse ministries, and

addressing the challenges to ministry sustainability, premiered on South Carolina Educational Television. This striking and thoughtful film earned a Southeastern Emmy Nomination and won a Silver Telly, a Bronze Telly, and a Videographer Award.

Among the many outcomes of CMI are the deepening of relationships, building of a support system, and development of a sense of collective identity among the Sisters ministering in South Carolina. The Initiative has addressed needs of the ministries, such as building capacity, enhancing sustainability, supporting changes and transitions, and has responded to the needs of those who minister as well. Essential to the integrity of the Collaboration for Ministry's culture and spirit is a deep respect and genuine appreciation for women religious and their remarkable works of ministry and an ongoing commitment to elicit their feedback in order to better understand emerging needs and provide appropriate responses.

The Collaboration for Ministry Initiative in South Carolina continues to be extremely valuable to the Sisters in the state. Looking to the future, the Foundation plans to continue its ongoing investment in the Initiative, including offering additional training and growth opportunities in the coming year which will help strengthen the capacity of all the ministries.

Advocacy

Engaging communities, strengthening families and laying the groundwork for social change.

Every person deserves equal opportunity and access to resources to care for themselves and their families regardless of where they are born, grow, play, work, or live. When individuals and families have adequate resources, everyone benefits and communities thrive. In South Carolina, far too many people live on the brink and struggle each day to get ahead. Many struggle to

find adequate housing, access higher education or even after working multiple jobs still have to choose between groceries, medicine, or school supplies for their children. Growing inequality and low wages are just two obstacles that people experiencing poverty face. This leads to unequal disparities and outcomes.

"When all people have equal opportunity to grow, they can accomplish their dreams and advocate for others who follow in their footsteps. This is what advocacy is."

educating with a racial/equity/justice lens, educating stakeholders on poverty-related intersections for young parent families, and bringing attention to the challenges facing youth living in or aging out of foster care who are at high risk of homelessness. In 2016, through our Kinship Care Initiative, with the support of our Statewide Kinship Care Advisory Council,

> in addition to testifying for legislators we partnered with the South Carolina Department of Social Services, the Palmetto Association for Children and Families, Helping and Lending Outreach Support (HALOS), and The Duke Endowment to educate more than 690 individuals across the state on the unique challenges facing kinship families.

At the Sisters of Charity Foundation of South Carolina advocacy is who we are. It's central to our mission. We leverage our influence and twenty years of expertise to advocate alongside and on behalf of those we serve. As we move people out of poverty through strategic action, advocacy, and leadership, we intentionally engage a range of community stakeholders, building strong alliances with government agencies, legislators, funding partners, nonprofit leaders, institutions of higher education, and other important constituents to address needed social change. Our public policy agenda specifically focuses on lifting individuals and families out of poverty by examining two-generation strategies to support low-wage parents and their children, the intersections of social determinants of health, building economic security for women, and investing in educational pathways for post-secondary success for low-income students.

Across South Carolina we also advocate each day promoting child well-being, belonging, and connections. Our child welfare advocacy efforts focus on strengthening supports for kinship families, examining child welfare data with a racial/equity/justice lens, We know firsthand systemic causes require systemic solutions within a diversity, equity, and inclusion framework. For example, Carolina High School has the highest poverty rates among high schools in Greenville County, with a population of 700+ students facing multiple systemic barriers to economic success. Through our Immigrant Families Initiative 2016 grantmaking, we championed and invested in the Student DREAMers Alliance, founded by the Hispanic Alliance – supporting it from when it was just an idea to its successful programmatic launch – who partnered with Carolina High School to serve its immigrant students.

Inspired by the Aspen Institute's and Liberty Fellowship's approach to fostering enlightened leadership, high achieving Hispanic youth from Carolina High School discover their potential and are equipped with knowledge, skills, and tools to position them for success and next generation leadership. Hispanic Alliance's Executive Director, Adela Mendoza, describes the creation of the Student DREAMers Alliance as "a bold and intentional step towards developing the next generation of diverse leaders that



can take South Carolina into a more prosperous future. We have built a youth leadership accelerator model that can be replicated anywhere in South Carolina and across the United States."

The Student DREAMers Alliance develops young leaders in Greenville while increasing awareness of education inequality and advocating for equal access to higher education for students. One of the participants in the first cohort was Abrahan, a hardworking teenager with a kind soul. Abrahan helped his family by working 40 hours or more a week while also attending high school full time. In order to continue helping his family financially he considered not applying to college.

Over the course of several months within the program Abrahan experienced a transformation. While using his voice to advocate for equal access to higher education for other family members and fellow students, he was encouraged to continue his own college application. He learned that with his high GPA he could attend college for free. One student, equipped with more knowledge, has changed the trajectory of his life, along with that of others.

We are a stronger state when we make sure everyone has a chance to meet their full human potential with access to resources to take care of themselves and their families. When all people have equal opportunity to grow, they can accomplish their dreams and advocate for others who follow in their footsteps. This is what advocacy is.

To learn more about the Hispanic Alliance and possible volunteer opportunities, visit their website at hispanicalliancesc.com, or follow the QR code provided.



Advocacy is who we are. It's central to our mission.

Years of Grantmaking in South Carolina

1997

Corridor of Shame: The Neglect of South Carolina's Rural Schools prompts the need to build awareness for S.C.'s poorest school districts. The creation of the "Faces of Poverty" exhibit brought that attention.



1996

The Sisters of Charity Foundation begins addressing the root causes and effects of poverty in South Carolina strategically, using our own resources to reduce poverty through action, advocacy, and leadership. Enga launc Sister Foun South



1998

South Carolina Grantmakers Network is formed. Committed to education, rural development, and environment, healthcare, as well as connecting funders from all corners of South Carolina. initiative, "Reducing Poverty through Father Engagement," launched by the Sisters of Charity Foundation of South Carolina.

2000

ONLINE

GRANTMAKING

BEGINS

The fatherhood

1998

2002

The Center for Fathers and Families is started. The Center is a public-private partnership between the Foundation and the South Carolina Department of Social Services.



2002 The Foundation begins its participation in Foundations on the Hill (FOTH).

2003

Under the leadership of the Foundation, the Collaboration for Ministry Initiative begins. This Initiative represents the first systemic attempt to engage, support, and sustain ministries of Catholic women religious in South Carolina.





SISTERS of CHARITY FOUNDATION OF SOUTH CAROLINA

2006 The Foundation awards its 1,000th Grant!

2007

The Carolina Academy starts offering statewide learning and development programs focused on excellence in nonprofit practice. This program provids opportunities for training more than 1,500 nonprofits, leaders and practitioners.



2014

The Immigrant Families Initiative launched in June 2014 dedicated to enhancing the health, well-being, and economic mobility of immigrant, mixedstatus, and refugee families.





2012 The Foundation launches its Philanthropy, Leadership and Community Engagment (P.L.A.C.E.) Fellows Program in partnership with Columbia College. SISTERS of CHARITY FOUNDATION OF SOUTH CAROLINA 2015

The Foundation awards its **2,000th** Grant!

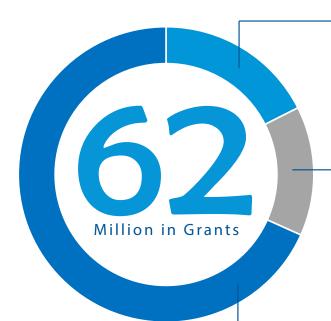


2014 Kinship Care Initiative is Iaunched; public announcement formalizes partnership for 2015 with The Annie E. Casey Foundation in October.



2016 The Foundation celebrates 20 years of grantmaking in S.C. and helping families live out of poverty!

Years of Grantmaking in South Carolina



<u>Education</u> 552 Grants \$12,245,033

Health 355 Grants \$10,442,494

<u>Social Services</u> 1,303 Grants \$39,793,566

2,210 Grants

Total





South Carolina ranks near the bottom nationally in quality public education, and many of the State's rural impoverished counties are also near the bottom. The Foundation's \$12 million dollar investment in education has touched every county of South Carolina along with local and state departments of education.

From pre-school and school readiness programs to improved academic achievement and attendance through a national partnership, education continues to be a high priority for the Foundation as it looks for new and innovative ways to improve learning both inside and out of the classroom.

The Foundation views health in the broad sense and has invested significantly to improve the health of individuals, families, and communities throughout South Carolina. Whether it is supporting free medical clinics, Healthy Learners, USC School of Medicine Health Partnership in Marlboro County, or training school nurses on better ways to identify health issues among poor students, or supporting student action with farmworkers to insure that those working in the field receive adequate healthcare access, it all matters to us. Supporting TANF Reauthorization and seeking Medicaid expansion for low income families has been a priority for the Foundation.



To remain a steadfast voice and advocate for improved health and health access in the state continues to be a priority for the Foundation. Through new programs, partnerships and coalitions, the Sisters of Charity Foundation of South Carolina is poised to have a greater impact in the future because of these strong alliances.



The Sisters of Charity Foundation of South Carolina has invested more dollars in social services and outreach programs than any other category in it's 20 years. These programs exist in both urban and rural communities and provide a myriad of services to make life better for the poor and underserved of our state.

These programs might be job training and education for low income fathers so they can better provide for their children, programs supporting low income seniors so they are able to live their most healthy lives, working with women so they have the skills needed to get a job and to reach their vocational and financial potential, or women religious running an outreach center that provides food,

clothing, and training along with other supports for a community in need.

Social services programs have been at the heart of the Foundation's work these past two decades and continues to be one of our highest priorities.

Years of Grantees in South Carolina

Bowman Temple Church of God in Christ

"Under the Palmetto Tree" 100 Black Men of Greater Columbia A Place For Hope A Place for Us Ministries A.C. Flora Foundation Abbeville Free Medical Clinic Access Network Adams Northeast AME Church Adult Literacy Council of Georgetown County Agape Ministries Aiken Area Council on Aging Aiken County First Steps Aiken County Help Line Aiken County Parenting Centers Allendale Correctional Worship Center Allendale County ALIVE Allendale County Prevention Council Alliance For Better Care Alliance For Collaboration/Hispanic Community Alpha Bora Comprehensive Services Alston Middle School Alzheimer's Association Alzheimer's Disease & Related Disorders Assoc. American Heart Association American Red Cross Anderson Free Clinic Anderson Interfaith Ministries Anderson School District V Ed Foundation Anderson Sunshine House Andrew Chapel Baptist Church Arcadia Elementary School Area Churches Together Serving Acts Association for the Blind and Visually Impaired Athletes of America Helping Americans Azalea Drive Church of Christ Backpack Buddies Seabrook Island Bamberg Co. Disabilities and Special Needs Board Barrier Islands Free Medical Clinic Beaufort Jasper Hampton Comprehensive Health Berean Community Development Corporation Berkeley County School District Bethany Christian Services Bethel AME Church Bethel Christian Camp & Conference Center Bethesda UMC/Williamsburg Co. Fatherhood Bethlehem Partners in Prevention Bible Way Social Action Foundation Big Brothers Big Sisters of Greater Columbia Billie Hardee Home for Boys Birthright of Charleston Birthright of Georgetown Bishops Memorial AME Church Black River United Way Blackville CDC Partners for Progress Blessed Trinity Catholic Church Blue Goose Publishing Bluff Road Shalom Zone CDC Bluffton Community Center Bluffton Jasper County Volunteers in Medicine Bluffton Self Help Bon Secours St. Francis Health System Bowers-Rodgers Home

Boys & Girls Clubs Brookland Foundation **Building Healthy Communities** CaBrailSong School of Vocal Arts CADAVER Christian Fellowship Outreach Calvary Lutheran Church Camden-Kershaw County Child Care Center Camp Discovery Camp Happy Days Cannon Street Y Cardinal Newman High School Care Givers For Individuals With Disabilities CareAlliance Health Foundation CareFIRST Carolina Foundation CareSouth Carolina CARETEAM Caring Adults Parents & Siblings Of Lee County Caring And Sharing Carolina Children's Home Carolina Youth Development Center Carpenters Table Community Outreach Center Catawba Care Catawba Commission of Mental Health Catholic Charities of the Diocese of Charleston Catholic Church of St. James and the Mission Church of the Resurrection Catholic Church of the Resurrection Catholic Counseling Services Center for Care and Counseling Center for Community Services Center for Law & Public Policy Center for Law and Social Policy Center For Women And Children Center of Excellence for Community Central Carolina Community Foundation Central Community Ministries Chapin We Care Center Charleston Area Community Development Charleston Area Senior Citizens Services Charleston Bank Consortium Charleston County School District Charleston Jewish Federation Charleston Legal Access Charleston Symphony Orchestra Charleston Trident Urban League Cheraw Lions Club Chester County Adult Education Chesterfield County First Steps Chesterfield-Marlboro Economic Opportunity Children In Crisis In Dorchester County Children Unlimited Children's Attention Home Children's Law Center Children's Museum of the Lowcountry Children's Outreach Programs For Education Children's Recovery Center Children's Security Blanket Children's Trust of South Carolina Christ Central Ministries Christ Our King Church/Parish Christian Assistance Bridge Christian Care For Children Christian Family Y of Charleston Christian Learning Centers of the Midlands Christian Services Christopher Towers Church of the Nativity

Churches Assisting People Circle of Hope Ministries Citizens Opposed To Domestic Abuse City Light Coalition City of Charleston City of Manning City of North Charleston City Year Claflin Community Development Corp. Clarendon Co. Community Development Corp. Clarendon County Student Health Program Clarendon School District 3 Parenting Program Clarendon School District Two Classy Smiles Clean Start Clemson University Cooperative Ext. Clemson University Foundation Clemson Institute on Family & Neighborhood Life Clemson University Youth Learning Institute Clover Area Assistance Center Coastal Community Foundation Of SC Coastal District Council Coastal Rescue Mission Coker College Collaborative for Community Trust College Summit Colleton County Department of Social Services Colleton County Literacy Council Columbia Bethlehem Community Center Columbia College Columbia Hope In Christ Ministries Columbia Jewish Community Center Columbia Oral Health Clinic Columbia Urban League Committee of Concerned Citizens Communities In Schools Communities Youth in Action Community Assistance Provider Community Coalition of Horry County Community Development Marlboro County Community Foundation Of Greenville Community Foundation of the Lowcountry **Community Initiatives** Community Kitchen of Myrtle Beach Community Medical Clinic of Kershaw County Community Org. for Rights and Empowerment Community Progressive & Creative Youth Community Union Association Community Works Compass of Carolina Cooperative Ministry **COP-Tutors Educational Center** Cornerstone Family Worship Center Corpus Christi Assistance Ministry COSY of Beaufort County Count Me In To Do the Right Thing Crescent Cities Parenting Center Crisis Ministries Cumberland AME Church Cystic Fibrosis Foundation Daily Bread Food Pantry/Ministries Darlington County Council On Aging DAV & Elderly Assistants For Life Daybreak Ministries Denmark-Olar School District Two Dept. of Neuropsychiatry & Behavior Science Digna Ochoa Center For Immigration Diligent Hands Gracious Hearts

Dillon School District Three Diocese of Charleston Discovery Park Playground District 5 Foundation for Educational Excellence Divine Redeemer of St. Vent de Paul Society Dominion Family Services Doors To Freedom Dorchester Interfaith Outreach Ministries Dorchester Literacy Council/Project MAST Doris Johnson Ministries Banner of Truth Dream Center Clinic Dream Riders Dreher High School DuBose Middle School E.B. Ellington Elementary School Eagle Harbor, Early Learning Partnership Of York County East Bluff Community Organization East Cooper Community Outreach East Cooper Meals on Wheels Easter Seal Society of South Carolina Eau Claire Community Council Eau Claire Cooperative Health Centers Eau Claire Shalom Ministries Edgefield Church of Christ Edgefield County Youth Empowerment Center Education Enrichment Foundation of Greenwood County/Community Outreach Learning EdVenture Elpis Emmanuel United Methodist Church EmmanuWheel Engaging Creative Minds Epworth Children's Home ETV Endowment of SC Eva P. Trezevant Memorial Library And Resource Exchange Club Center Extended Hands of Gods Servants FADICA Fair Haven Home For Men Fairfield Behavioral Health Services Fairfield Board of Disabilities and Special Needs Fairway Outreach Faith & Hope Intervention Program Faith Assembly of God Church @ Remount FAMILY Community Development Center Family Health Centers Family Honor Family Literacy Family Promise Family Service Center Family Services Family Shelter Family Support Services of Horry County Fast Forward Father to Father Project Felician Center Felician Sisters of Felician Center Fellowship of Christian Athletes of South Carolina Fields to Families First Baptist Church First Christian Fellowship Church First Nazarene Baptist Church First Presbyterian Church First Presbyterian Church Counseling Center Five Rivers Community Development Corp. Florence County Council on Aging Florence Crittenton Programs of South Carolina Florence School District One Food Bank Of Greenwood County Food Source Network Foot2Water Foothills Care Center Foothills Family Resources Fort Lawn Community Center

Four Holes Indian Organization Edisto Tribal Francis Burns Community Foundation Franciscan Sisters of Mary Free Medical Clinic of Aiken Free Medical Clinic of Darlington County Free Medical Clinic of Newberry County Freedom Readers Freedom Within Walls Friends Leading Youth. Friends Of Juvenile Justice Friends of the McCormick County Library Friends United Friendship Medical Clinic and Pharmacy Friendship Place Friendship United Methodist Church From God To You Ministries General Instruction for Tomorrow Generous Garden Project Georgetown County Georgetown County United Way Gifford Recreation Department Girl Scouts Glenforest School God's Storehouse Golden Corner Food Pantry Golden Strip Free Clinic Good Hope Child Development Center Good Neighbor Free Medical Clinic of Beaufort Good News Gospel Fellowship Good Samaritan Clinic Good Samaritan House of Fairfield County Good Samaritan Medical Clinic Good Shepherd Free Medical Clinic of Laurens County Grace Ministries Great Falls Referral Assistance Service Project Great Present Food Bank Greater Columbia Literacy Council Greater Deep River Pentecostal Holiness Church Greater New Hope Christian Association Greater Spartanburg Ministries Greenville Area Interfaith Hospitality Network Greenville Community Foster Parent Association Greenville County Human Relations Commission Greenville Free Medical Clinic Greenville Technical College Greenwood Community Children's Center Greenwood Reaches Adolescent Dreams Greenwood Women's Center Greer Community Ministries Growing Home Habitat for Humanity Georgetown County, SC Hagar, The Single Parent Hampton County Disabilities Special Needs Board Hampton County School District 2 Hands of Christ Happy Gifts Corporation Hartsville Interfaith Ministries Harvest Hope Food Bank Healing Families Foundation Healing Properties Healing Species Health Connection for School Success Healthy Columbia Healthy Learners Healthy Smiles of Spartanburg Hearts & Hands Disaster Recovery Heartworks Ministry Help 4 Kids Help 4 Kids Florence Help House Ministries Help of Beaufort HELP of Summerville Helping and Lending Outreach Support (HALOS) Helping Hand Center His Way Ministry

Hospice of Marlboro County House of Destiny House of Hope of the Pee Dee House of Refuge Refuge Outreach Ministry ICI Community Solutions ICNA Relief USA, Shifa Free Clinic II Corinthians 5:17 Immaculate Conception Impact America Impact Ministries In His Steps Ministry Indian Waters Council, Boy Scouts of America Innovative Alternative for Women Institute For Child Success Interfaith Community Services of South Carolina Irish Children's Summer Program Irmo Chapin Recreation Commission Iron City Ministries ITN CharlestonTrident Jacksonboro Community Center James Island Outreach Jasper County Boys and Girls Club Jasper County Council on Aging Jasper County Neighbors United Jenkins Hill Community Development Corp John Fling Ministries Jordan Crossroads Ministry Center Joshua 24:15 Jump Start Junior Achievement of Central South Carolina Kellett Elementary School Kensington Elementary School Kershaw Co Board of Disabilities & Special Needs Kershaw County School District Keystone Substance Abuse Services Kids Korner After School Resource Center KidsGrow SchoolYard Garden Classroom Knights of Columbus KOBAN Columbia L.E.E.R. Family Outreach Lab S Helping Hands Ladies Overcoming Violent Experiences Lancaster County Outreach Project Lancaster County Partners for Youth LARCUM Latchkey Kids Latinoamericanos en Accion Lee County Council on Aging Lee County School District Levine Museum of the New South Lexington Richland County School District Five Lexington County Foster and Adoptive Parents' Assoc. Lexington Interfaith Community Services Lexington School District Two Life Builders ESL Ministry Life Church Life Force, The Living Vision Lifelong Learning Lighten Up At MUSC Lighthouse Learning Center Little Smurf's Daycare and Learning Center Loaves & Fishes Louies Kids Lourie Center Loveline Outreach Ministry Loving America Street Loving Arms Lowcountry Community Development Corp. Lowcountry Food Bank Lowcountry Furniture Bank Lowcountry Orphan Relief Lowcountry Regional Transportation Authority Lutheran Family Services in the Carolinas Holy Cross Faith Memorial School Holy Cross

Holy Temple Church of God Home Works of America Homeless No More Homes of Hope Honey Hill Neighborhood Association Hope Center, Church of God of Prophecy Hope Haven of the Lowcountry Hope In Lancaster HOPE worldwide - South Carolina Hopewell Senior Day Care Center Hopkins Elementary School Hospice and Palliative Care Foundation of SC Lutheran Social Services of the Greater Charleston M V P Outreach Community Life Center MK Macedonia Baptist Church Of Ridgeway SC Maia Moms Malcolm C. Hursey Elementary School Marion Church of God Community Food Pantry Marion County Healthcare Foundation Marion Food Bank Mary's House Ministry Alliance McCormick Children's Home McCormick Elementary School Meals on Wheels Bluffton-Hilton Head Med-I-Assist Medication Assistance Program MedNeed of SC Mennonite Disaster Service Mental Health America Aiken Mental Health Association in South Carolina Mental Illness Recovery Center Mepkin Abbey Mercy Hospice of Horry County Mercy In Me Free Medical Clinic Mercy Medicine Clinic Metanoia Community Development Corporation Michael C. Butler Community Development Corp. Middle Tyger Community Center Midland Park Community Ministries Midlands Education and Business Alliance Midlands Holy Family Fund Midlands Housing Alliance Midlands Housing Trust Fund Midlands Middle College Midlands Technical College Foundation Ministries on the Move for Christ Ministry of Reconciliation, Drug, Alcohol Miracle Hill Ministries Miss Ruby's Kids Mission of Hope Ministries Monarch Elementary School Morningside Community Development Asso. Mother Emanuel Hope Fund Move of Faith Evangelistic Center Mt. Carmel Baptist Church Mt. Carmel United Methodist Church/Shalom Zone Mission Cottage Mt. Pisgah A.M.E. Church Murrells Inlet 2007 My Sister's Keeper Nails In Hand National Foundation For Credit Counseling Inc. Native Island Business and Community Affairs Nativity Catholic School Nazareth Apostolic Church In Jesus Christ, Neighborhood House Neighborhood Outreach Connection Neighbors Who Care (South Carolina) New Bethel A.M.E. Church New Born Assembly Church New Covenant House of Prayer/Vision of Hope New Directions of Horry County New Hope Baptist Church New Horizon Family Care Center

New Vision Community Development Corp Newberry College Newberry County Memorial Hospital Newington Elementary Noisette Foundation North Augusta Police Athletic League North Family Community School North Greenville Food Crisis Ministry North Strand Helping Hand NorthStar Christian Center Community Outreach Nurturing Center Occupational Outlook Center Oconee County Council Oconee Medical Center Foundation Old Bethel United Methodist Church Oliver Gospel Mission Operation Home Operation Reach Out Operation Sight Orangeburg Attention Homes Orangeburg Calhoun Free Medical Clinic O-C-A-B Community Action Agency Organization Name Orphan Aid Society Our Daily Bread Our Lady of Mercy Catholic Church Our Lady of Mercy Community Outreach Services Our Lady of Mercy Neighborhood House Our Lady of Peace School Our Lady of Perpetual Help Catholic Church Our Lady of the Hills Catholic Church Our Lady of the Hills Respite Care Program Our Lady of the Rosary Catholic School Our Lady of the Rosary of St. Vincent de Paul Our Lady of the Valley Catholic Center Our Lady's Pantry Outfitted for Work Outreach Farm Palmetto Animal Assisted Life Services Palmetto Center for Woman Palmetto Community Hope Foundation Palmetto Development Group Palmetto House Palmetto Legal Services Palmetto Place Children's Shelter Palmetto Project Parenting & Family Literacy Program Partners Advancing Choice in Education Partners for a Healthy Community PASOs Programs Pawleys Island Civic Club Paxville Community Development Center Peachcenter Ministries Pee Dee Coalition Against Sexual Assault Pee Dee Community Project Pee Dee Indian Nation of Upper South Carolina Pee Dee Indian Tribe of South Carolina Pee Dee Star Consortium Pendleton Place Perfect Fit for Success Phillis Wheatley Associates Pickens County Free Medical Clinic Piedmont Agency on Aging Pilgrims' Inn Pilot Club of Columbia Foundation PK Outreach Precious Blood of Christ Catholic Church Presbyterian College Prevent Child Abuse Pickens County Prevent Child Abuse South Carolina Prison Fellowship Pro Bono Legal Services Project GOAL/The Heyward Career Center Project Life Positeen Providence Home

Providence Hospitals Providence Hospitals Development Foundation PUSH for Family Enrichment Put-Back, A Non-profit Organization RAVEN Redeemed Cathedral Missionary Baptist Church Reformation Lutheran Church ReGenesis Community Health Center Respite House Restoration Outreach And Community Dev. Revelation Church of Word and Deed Richland Co. Advisory Board for Foster Children Richland Co. Court Appointed Special Advocates Richland Co. Recreation Foundation Richland Co. School District One Richland Co. Sheriff's Department Richland School District Two Ridgeville (Adrian) Dominican Sisters Riverside Community Development Corporation Rock Hill School District Foundation Rolling Readers of the Midlands Roscoe Reading Program Rosewood House of Recovery Rural Crossroads Institute (RCI) Rural Mission S.O.S. Health Care Safe Moves Family Violence Resource Center St. Ann Foundation St. Anne Catholic School St. Gregory The Great Catholic Church St. James Foundation St. John Catholic Church St. Joseph Catholic School St. Peter's Catholic Church St. Teresa Community Outreach Empowerment Salkehatchie Healthy Communities Collaborative Sandalwood Community Food Pantry Santee-Lynches Affordable Housing Institute on Family and Neighborhood Life SC Institute on Poverty & Deprivation School's Out Sea Haven Sea Islands Hunger Awareness Foundation Sea of Peace House of Prayer Second Helpings Senior Action SERVE Service Over Self Sewee to Santee Economic Foundation Sexual Trauma Services of the Midlands Sheldon Township Comm. Support Partnership Shepherds Harvest Shiloh Community Center Silver Ring Thing Sistercare Sisters of Charity of Our Lady of Mercy Smalls Institute For Music & Youth Leadership Smith Medical Clinic SNAC Society of St Vincent de Paul Souper Bowl of Caring SC Advocates for Agriculture SC Afterschool Alliance SC Appleseed Legal Justice Center SC Arts Commission **SCANPO** SC Center for Family Policy SC Center for Fathers and Families SC Christian Action Council SC Christian Coal. for Men and Women of Faith SC Coastal Community Development Corp. SC Council on Economic Education SC Department of Education SC Department of Social Services SC Fair Share Education Fund

SC Fatherhood Practitioners Network SC Federation of Women and Youth Clubs, Inc. SC First Steps to School Readiness SC Grantmakers Network SC Health Coordinating Council SC HIV/AIDS Council SC Humanities Council SC Institute of Medicine and Public Health SC Justice for Children SC Medical Association Alliance SC Museum Foundation SC Public Health Institute SC Research Foundation SC Research Foundation - PASOs SC State Office of Rural Health SC STRONG SC Youth Philanthropy Partnership South Lexington Food Pantry South Sumter Resource Center Southeastern Children's Ministries Southeastern Council of Foundations Spartanburg Regional HC System Foundation Spartanburg Safe Kids Spartanburg Terrace Tenants Association Springbank Christian Center St. Andrew Catholic School St. Andrew's Episcopal Church St. Ann Catholic Outreach Center St. Anne Catholic Parish Outreach Ministry St. Anne Catholic School St. Anne Conference of St. Vincent de Paul Society St. Anthony Catholic Church St. Anthony Mission St. Anthony of Padua Catholic Church St. Benedict Catholic Church St. Catherine Catholic Church St. Christopher's Children St. Claire of Assisi St. Vincent de Paul Society St. Cyprian Outreach Center St. Elizabeth Ann Seton Catholic Church St. Elizabeth Ann Seton Conference St. Ernest Catholic Church St. Francis By The Sea Catholic Church St. Francis Center St. Francis Episcopal Church St. Francis Xavier High School St. James Child Development Center St. James South Santee Community Center St. James the Greater Catholic Church St. John Catholic School St. John Comunity Food Ministry St. John Neumann Catholic School St. Johns Episcopal Church St. Joseph Catholic Church St. Joseph's Conference/St. Vincent de Paul Society St. Jude Catholic Church St. Jude Enrichment Center St. Louis Catholic Church St. Luke's Free Medical Clinic St. Mark Baptist Church St. Mark Believers Holiness Church St. Mark's Catholic Church St. Martin de Porres Catholic Church St. Martin's-In-The-Fields Episcopal Church St. Mary Catholic Church St. Mary Catholic Church Social Concerns St. Mary Conference of St. Vincent de Paul Society St. Mary of the Angels Catholic Church St. Mary/Our Lady of Hope St. Mary's Catholic Church St. Michael Catholic School St. Peter Love Fellowship Ministry Center St. Peter's Catholic School St. Peter's Conference

St. Philip Catholic Outreach

St. Philip the Apostle Catholic Church St. Theresa Conference of St. Vincent De Paul St. Vincent de Paul Outreach St. Vincent de Paul Society of St. Benedict's Parish St. William's Catholic Church Stand for Children Leadership Center Stella Maris St. Vincent de Paul Society Step By Step Ministry Hope Project Stepping Stones Ministry Student Action with Farmworkers Success by 6 Sumpter Free Health Clinic Sumter County Literacy Council Sunbelt Human Advancement Resources Talk to Me Tara Hall Home for Boys Taylors Free Medical Clinic Teach My People Teachers' Supply Closet Teaching From The Ark Telamon Corporation The Action Council The ARK of South Carolina The Bethel Family/Community Foundation The Boys' Home of York County The Catholic Church of St. James The Catholic Community The Charleston Catholic School The Charleston InnerCity "Midnight" Basketball The Children's Center The Child's Place The Coastal Samaritan Counseling Center The Concerned Citizens of Sol-Legare The Dee Norton Lowcountry Children's Center The Dictionary Project The Diocese of Charleston Office of Ethnic Ministries The Diocese of Charleston/Catholic Schools Office The Dreher High School Foundation The Education Foundation The Episcopal Church of St. Simon and St. Jude The Family Effect Foundation The Family Resource Center Serving Kershaw & Lee The Free Medical Clinic The Girls' Home The Good News Ministry-School The Greater Columbia Community Relations Council The Harmony Warehouse The Lancaster Fatherhood Project The Light of Hope Crisis Pregnancy Center The Lighthouse Ministries The Literacy Center The Naomi Project The Northside Resource Center The Oratory The Outreach Learning Center at St. Matthew The Palmetto Horizon Foundation The Salvation Army The Samaritan House of Orangeburg The School as the Center of the Community Process The Sisters of St. Mary Namur The South Carolina Budget and Control Board The specialminds Foundation The Sustainability Institute The Therapy Place The VOCATION Ministries The Wiley Kennedy Foundation The Women's Shelter There Is Hope Ministries, Inc. Three Crosses Outreach Thumbs Up Tiger Totes Family Literacy at Geiger Elementary School TN Development Corporation Touching Heaven Changing Earth Outreach Inter. Touching Lives Transfiguration Catholic Church

Tri-Community Center Tri-County Crisis Pregnancy Center Trident Literacy Association Trident Technical College Foundation Trident United Way Trinity Assembly Of God Trinity Ministries True Vine Christian Fellowship Center Tuomey Healthcare System Turning Leaf Project Under One Roof Services United Center for Community Care United Christian Ministries of Abbeville County United Faith Temple Church United Methodist Relief Center United Ministries United Ministries Of Clarendon County United Way Association of South Carolina Unity in the Community Outreach University of South Carolina - College of Social Work University of South Carolina - Institute for Famlies University of South Carolina Educational Foundation University of South Carolina Salkehatchie University of South Carolina, College of Education University of South Carolina-College of Nursing Upstate Family Resource Center Upstate Fatherhood Coalition USC Development Foundation USC Institute of Public Affairs USC Research Foundation USC School of Medicine Village Group Village of Hope Community Development Corporation Vital Aging of Williamsburg County Vital Connections of the Midlands Voices for South Carolina's Children Volunteers of America of the Carolinas Voorhees College W.E. Parker Elementary School Waccamaw Community Development Corporation Waccamaw Youth Center Wadmalaw Island Citizens Improvement Committee Waverly United for Action We Stand for KIDS Welvista Wesley United Methodist Church West Columbia / Mill Creek Steppers Westside Community Center Wheels-Harbison Area Transit Wholeness Holiness Retreats Williamsburg Enterprise Community Commission Windwood Farm Winfield Heights Baptist Church WINGS Winthrop University Women's Ministries Women Of Power International Woodruff Free Medical Clinic Work In Progress Wyatts Chapel Baptist Church YMCA York County Christian Womens Job Corps York County Free Clinic York School District One Young Ladies Conquering Obstacles Young Lions Youth Organization Youth Academy Charter School Youth Association of South Carolina Youth Empowerment Services Youth Opportunities Unlimited Youth Service Charleston YWCA of Greater Charleston Zion Hill Missionary Baptist Church

2016 Grant Awards

Caritas

Association for the Blind and Visually Impaired **Backpack Buddies Seabrook Island** Birthright of Georgetown Bluffton Jasper County Volunteers in Medicine Bluffton Self Help **Camp Discovery Camp Happy Days** Caring And Sharing Catholic Charities of the Diocese of Charleston **Center for Community Services Charleston Jewish Federation Charleston Legal Access Childrens Outreach Programs For Education** Children's Recovery Center **Circle of Hope Ministries Community Initiatives** Community Kitchen of Myrtle Beach **Daily Bread Ministries Doors To Freedom** East Cooper Meals on Wheels Eau Claire Shalom Ministries Edgefield County Youth Empowerment Center Fair Haven Home For Men Family Promise of Anderson County Family Support Services of Horry County Four Holes Indian Organization Edisto Tribal Free Medical Clinic of Aiken Freedom Readers **Friendship Place** Good Samaritan Clinic Good Samaritan Medical Clinic Grace Ministries Great Falls Referral Assistance Service Project Greenville Free Medical Clinic Hands of Christ Healthy Smiles of Spartanburg Help 4 Kids Florence **HELP of Summerville Helping Hand Center** Hope In Lancaster Hopewell Senior Day Care Center

Hospice and Palliative Care Foundation of South Carolina House of Refuge Refuge Outreach Ministry ICNA Relief USA, Shifa Free Clinic Jordan Crossroads Ministry Center Loving America Street Lowcountry Furniture Bank Lutheran Social Services of the Greater Charleston Area Maia Moms Mary's House Ministry Alliance for Regaining Your Safety Meals on Wheels Bluffton-Hilton Head MedNeed of SC Mercy Medicine Clinic North Greenville Food Crisis Ministry North Strand Helping Hand **Operation Home Operation Sight Peachcenter Ministries** Pee Dee Community Project **Roscoe Reading Program** Sandalwood Community Food Pantry Sea Islands Hunger Awareness Foundation Smith Medical Clinic SNAC St. John Comunity Food Ministry Step By Step Ministry Hope Project **Stepping Stones Ministry** Taylors Free Medical Clinic **Teachers' Supply Closet** The ARK of South Carolina The Lighthouse Ministries The Women's Shelter United Center for Community Care Village Group Vital Aging of Williamsburg County York County Christian Womens Job Corps York County Free Clinic

Collaboration for Ministry

Felician Center Our Lady of Mercy Community Outreach Services Our Lady of Mercy Neighborhood House Springbank Retreat Center St. Cyprian Outreach Center St. Francis Center St. Martin de Porres Catholic School Thumbs Up

Community Enrichment

Alston Wilkes Society Children In Crisis In Dorchester County City Year Columbia Oral Health Clinic **Community Works Compass of Carolina Engaging Creative Minds Foothills Family Resources** Helping Hands of Georgetown Homeless No More Indian Waters Council, Boy Scouts of America Institute For Child Success Mental Health America Aiken Midlands Housing Alliance Miss Ruby's Kids New Directions of Horry County **Pendleton Place** Sea Haven Sunbelt Human Advancement Resources The Sustainability Institute The Therapy Place **Trident Literacy Association Turning Leaf Project** United Way of Kershaw County University of South Carolina Educational Foundation Vital Connections of the Midlands WINGS Work In Progress

Flood Relief

Catholic Charities of the Diocese of Charleston Home Works of America Homeless No More South Carolina Advocates for Agriculture South Carolina Research Foundation - PASO's Program St. Claire of Assisi St. Vincent de Paul Society United Way of the Midlands Welvista, Inc.

Kinship Care

Richland School District Two South Carolina Department of Social Services

Discretionary

American Heart Association Center for Law & Public Policy **Central Carolina Community Foundation Clemson University Youth Learning Institute** Community Foundation of the Lowcountry FADICA Family Shelter Fellowship of Christian Athletes of South Carolina **Healthy Learners** Healthy Smiles of Spartanburg LARCUM Marion County Healthcare Foundation Palmetto Center for Woman Saint Joseph Catholic School South Carolina Association of Nonprofit Organizations South Carolina Center for Fathers and Families South Carolina Department of Social Services South Carolina Institute of Medicine and Public Health Teach My People The Free Medical Clinic United Way of South Carolina University of South Carolina - College of Social Work University of South Carolina Educational Foundation YMCA

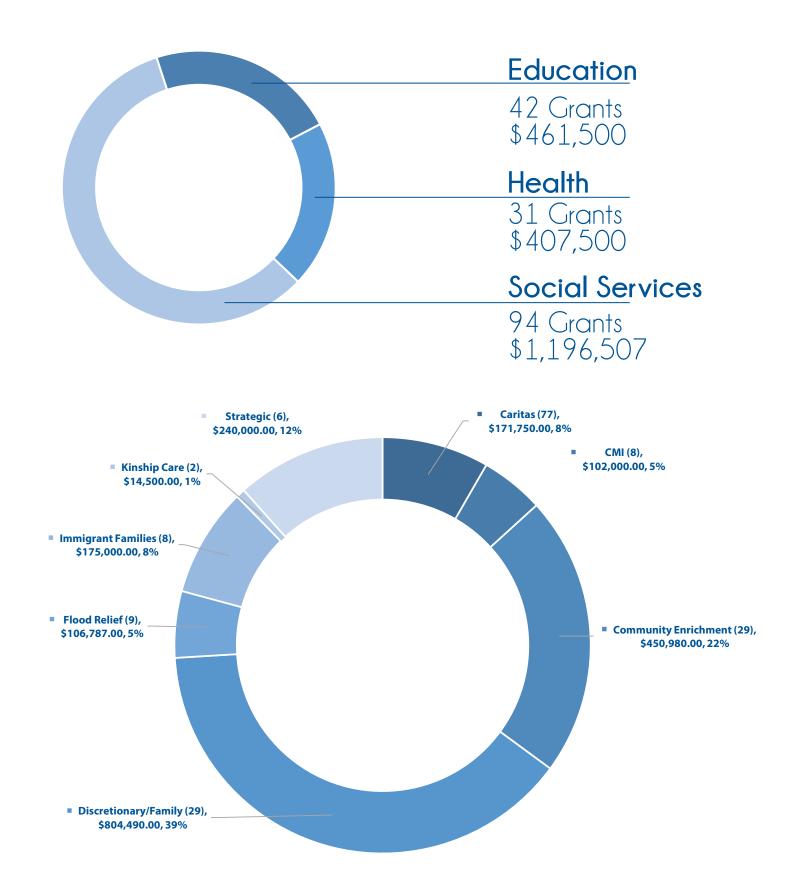
Immigrant Families

Alliance For Collaboration With The Hispanic Community Arcadia Elementary School Big Brothers Big Sisters of Greater Columbia Catholic Charities of the Diocese of Charleston Lutheran Family Services in the Carolinas Neighborhood Outreach Connection South Carolina Research Foundation - PASOs Student Action with Farmworkers

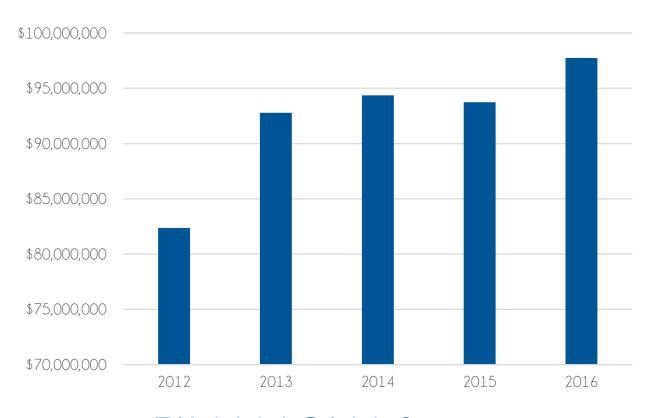
Strategic

Anderson Interfaith Ministries Community Foundation Of Greenville Greenville Area Interfaith Hospitality Network Homes of Hope Impact America Metanoia Community Development Corporation

167 Grants Totalling \$2,065,507



TOTAL ASSETS (IN MILLIONS)



FINANCIALS (2016)

Current Assets	
Cash	\$150,891
Other	\$15,702
Property and Equipment	\$46,377
Investments	\$97,481,88
Restricted Assets	\$1,200
Total Assets	\$97,731,038
Current Liabilities	
Accounts Payable	\$32,588
Accrued Expenses	\$52,727
Other Liabilities	\$27,093
Total Liabilities	\$112,408
Total Funds Balance	\$97,618,630
Total Liabilities and Balance	

\$97,731,038

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