

THE ANNUAL REPORT OF THE MCC FOUNDATION

BRICKS & Mortarboards

YOU MAKE A LIVING BY WHAT YOU GET; YOU MAKE A LIFE BY WHAT YOU GIVE

Winston Churchill

2012



BIRTHING DEMONSTRATION IN THE HEALTH PROFESSIONS SIMULATION LAB



2012 THE YEAR IN REVIEW

To our community supporters, we are pleased to report the following:

During 2012, the MCC Foundation's assets continued to grow with a recovering stock market and additional gifts. Following the 2012 bi-annual board retreat and following the board's direction for increased revenue production from special events and donations, the foundation staff prepared for increased emphasis on an employee monthly giving campaign, the fall golf tournament fundraiser and the spring theatre gala fundraiser. The employee monthly campaign this year included, for the first time and with college administration approval, the formation of an employee-led campaign effort. This resulted in (to date) 38 new employee donors, 15 prior donors who increased their monthly giving and a total annual giving increase of over \$15,000 which brings MCC staff and faculty giving to over \$60,000 annually.

See Year, p. 2

MISSION *Statement*

The McLennan Community College Foundation promotes quality higher education that enriches the academic, economic, and cultural life of our diverse community.

To further this mission, the Foundation acquires financial resources and strengthens support to fund scholarships, professional development, and capital improvements for the students, faculty, and staff of the College and the broader communities it serves.

In so doing, the Foundation hopes to enhance quality of life, encourage success, and positively change the futures of students and their families.

BRICKS & Mortarboards

THE Year IN REVIEW, CONTINUED

2012

The October 5, 2012 golf tournament, the college and foundation's 26th such annual tournament, resulted in net proceeds of over \$41,000, an 18% increase in net revenue from the prior year (and the prior year had AL-READY achieved an all-time high at THAT time).

The calendar year 2012 saw three new \$25,000 Presidential scholarship funds fully funded and the initialization of two more Presidential funds bringing our total endowed \$25,000 Presidential scholarships, now, to the original goal of 20.

The campaign to match the \$1 million Rapoport Foundation gift to the MCC First Generation program with another \$350,000 has made significant strides and the total raised to date in that campaign is just at \$347,000. And the \$911,000 All-Steinway campaign is in the home stretch now with over \$750,000 raised to date.

The most recently initiated campaign, that of the new Health Professions Complex and new Simulation Laboratory, with a fundraising objective of just over \$2.2 million, though a bit behind expectations, now stands at just over \$1.6 million.

The Foundation was also named this year as a primary beneficiary in two multi-million dollar estates and the recently completed audited financial statement indicates that net assets of the MCC Foundation as of the August 31 year end, are at \$10,740,564, a 9.5% increase over the prior year and the highest in the 22-year history of the foundation.

Scholarships, as you know, are the *raison d'être* of our foundation, and we are delighted to report that the total awards for scholarships exceeded a quarter million dollars, a 26% increase over the prior year and the first significant improvement in scholarship awards since the 2008 economic downturn. We must all be aware, of course, that as state and federal support for post-secondary education continues to decline, the emphasis on and need for more and larger scholarships will continue. We can't rest on our laurels, and much work still lies ahead.

The Highlander Alumni Association continues to provide significant outreach to MCC friends and former students. During the year, membership increased 29% to 2,631, with members representing 28 states and 5 foreign countries.

We wish to acknowledge the wonderful MCC staff once more for so many successes...whether it is scholarships, grants, special events, alumni relations or just good office operations, the MCC Foundation staff is the best.

But, indeed, we give thanks for another good year just as we give thanks to all who make our many successes possible. The MCC Foundation continues to make strides because of an effective and strategic MCC Board of trustees and administration, an exemplary staff and faculty, an energetic and engaged Foundation board and an active, giving, hard working and committed Foundation staff. We thank each of you for your support, friendship and encouragement.

Bill Goss

Board Chair, 2012

Harry J. Hareluk

Executive Director, MCC Foundation



2012

FOUNDATION PREMIER DONORS 2012

ANONYMOUS

BRAZOS HIGHER EDUCATION
SERVICE CORPORATION

CMC CITYSCAPE II PARTNERS

COMMUNITY BANK AND TRUST

COOPER FOUNDATION

EDUCATORS CREDIT UNION

DAVID AND DOROTHY FORNOFF

JIM AND NELL HAWKINS

HEART OF TEXAS BUILDERS

THE LILLIAN MARAK HERBELIN
MCKIBBEN ESTATE

MEADOWS FOUNDATION

LYNDON AND KAY OLSON

DR. WILLIAM AND RUTH PITTS

RAPOPORT FOUNDATION

LINDA REICHENBACH

CHARLES B. TURNER

WACO FOUNDATION

PREMIER DONORS PROVIDE GIFTS OF \$10,000 OR MORE



Dottie Fornoff, who along with her husband, David, was one of the major donors to the Health Professions Complex, feels the pulse on a training manikin at the new Health Professions Simulation Lab. The manikins, which can cost over \$100,000 each, teach health professions students real-life healing skills in a safe environment.

HEALTH PROFESSIONS COMPLEX OPENING HIGHLIGHTS YEAR

Years of planning, fundraising and building came to fruition in August with the gala grand opening of the MCC Health Professions Complex/Simulation Lab.

The MCC Foundation celebrated the achievement with a reception and tours in the Simulation Lab, followed by dinner and demonstrations in the Science Building. Tremendous student and faculty participation helped guests experience the superior-quality health and science education offered at MCC, including hands-on undergraduate research opportunities in many science fields.

Among the benefits the Simulation Lab offers is cooperative training between MCC nursing students and resident physicians from the Waco Family Health Center. Family Health Center CEO Dr. Roland Goertz gave the keynote address.

The Simulation Lab was constructed with 2006 bond money, but cutting-edge medical training equipment and furnishings were funded through generous donations to the MCC Foundation from these community partners:

- The Meadows Foundation
- Scott and White Healthcare
- Waco Foundation
- Cooper Foundation
- David and Dorothy Fornoff
- CMC Cityscape II Partners:
- M/M Jim Hawkins
- M/M Heyward Taylor
- M/M Rony Gray
- M/M Bill Goss
- M/M Steve Phillip
- M/M Jim Sartain
- M/M Martin Schwartz

FOUNDATION *Board* 2012



The Board of Directors of the MCC Foundation comprises 25 community volunteers who dedicate their time, treasures and talents to furthering the mission of the MCC Foundation. We recognize them for their dedication and leadership.

Front row, left to right: Lisa Sheldon, Diane Castello, Annette Lindsey, Dr. Johnette McKown (Secretary), Nelwyn Reagan, Fay Gutierrez

Second row, left to right: Murray Watson, Jr., Louis Englander, Paul McClinton, Bill Patterson, Bill Goss (Chair), Ann Roznovsky (Vice Chair), Dana Hassell, Hazel Rowe, Mike Bidwell (Treasurer), Harry Harelik, Randy Cox

Not pictured: Betty Bauer, K. Paul Holt, Luanne Klaras, Johnny Mankin, John Montez, Barbara Patrick, Mike Raymond, Valerie Robinson.

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Whether they showed their support through an endowed scholarship, an honorarium or memorial gift, monthly giving, planned giving, participation in an MCC Foundation event, purchase of a Highlander Legacy Plaza paver, support of the All-Steinway or Health Professions initiatives, with an in-kind donation or one-time gift, each and every MCC Foundation supporter is appreciated. We salute those who have given their trust and support to MCC this year:

A

Mr. and Mrs. Alton A Aars
 Ms. Haven Lynn Abedin
 Mr. and Mrs. Bill Abright
 Academy Sports and Outdoors
 Dr. Karen E. Albrecht
 Mr. Russ Alexander
 Mrs. Sharon H. Allen
 Ms. Sue T. Allen
 Allergy and Asthma Center
 Mr. and Mrs. John B. Allison
 Mr. and Mrs. Sam Allison
 Altrusa Club of Waco Texas Foundation
 Altrusa International Inc. of the Brazos
 Altrusa International Inc. of Waco Texas Foundation
 Ms. Sharon Amelunke
 American Bank N. A.
 American Veterinary Medical Foundation
 AMF Lake Air Lanes
 Andrews Collegiate/AM
 Mr. Henry Apperson
 Art Center of Waco
 Mrs. Petra M. Ashleman
 Dr. Brenda and Reverend
 Delvin Atchison
 Automatic Chef Canteen
 Mr. and Mrs. Gayle R. Avant

B

Mr. Hatch M. Bailey
 Ms. Beverly Balch
 Ms. Suzanne Baldon
 Dr. and Mrs. Wilbur A. Ball
 Dr. and Mrs. Donald C. Balmos
 Mr. Walter Banas



*First Generation
 scholars at the
 Texas Capitol*

Mr. Keith A. Barfield
 Mrs. Peggy Barfield
 Ms. Teri L. Barns
 Mr. and Mrs. D. J. Barrow
 Mr. Douglas Barton
 Mr. and Mrs. C. E. Bass
 Mrs. Betty Bauer
 BBVA Compass
 Ms. Heather Beck
 Ms. Jeanne A. Becker
 Mr. and Mrs. Robert Behrens
 Ben E. Keith Beers
 Mr. and Mrs. Brian Bendert
 Mr. Alan M. Berecka
 Mr. and Mrs. Royce Berger
 Mr. Leslie R. Bessellieu
 Mr. and Mrs. Michael B. Bidwell
 Mr. and Mrs. Brian P. Bivona
 Ms. Jennifer A. Black
 Mrs. Phyllis J. Blackwood
 Mr. Billy E. Blanton
 Mr. Peter J. Blaskiewicz
 Blue Bell Creameries, Inc.
 Dr. Cheryl D. Bohde
 Mr. Myrtice J. Bohne
 Mrs. Anne Borsellino
 Bosque Resort Restaurant & Bar
 Mr. and Mrs. B. Steven Bostick
 Mr. and Mrs. Fred D. Bostwick
 Mr. and Mrs. Daniel Bounds
 Mr. and Mrs. Don Bowman
 Ms. Nancy Boyens
 Mr. and Mrs. Earl Bracken, Jr.
 Brazos Higher Education Service Corp.

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Brian's Tree Services
Mrs. Pamela S. Briggs
Ms. Deborah Brock
Mrs. Spencer N. Brown
Margaret C. B. and Spencer N. Brown Foundation, Inc.
Mr. and Mrs. Thomas J. Buckley
Dr. and Mrs. Simon Milford Bunn, Jr.
Mr. David J. Burgett
Mr. and Mrs. Terry Burke
Ms. Billie Burnett
Mrs. Cindy Burns
Mr. and Mrs. James C. Burroughs
Bush's Chicken of Waco
Bush's Fried Chicken of Hewitt
Mr. and Mrs. Richard B. Butler

C

Mrs. Nancy Callan
Cameron Park Zoo
The Camille House Bed and Breakfast
Mr. and Mrs. Robert Campbell
Mr. Michael A. Campenni
Mrs. Llolanda Carriveau
Mr. and Mrs. Ken Castello
Central Texas Chapter AGC of America, Inc.
Central Texas Chapter of TSCPA
Central Texas Pathology Laboratory P.A.
Central Texas Watercolor Society
Champion Credit Corp.
Mr. John T. Chatmas
Mrs. Pauline Chavez
Mr. and Mrs. David E. Cherry
Mr. C. B. Childs
City of Lacy Lakeview
Mr. Derek Clapp
Mrs. Karen L. Clark
Mr. and Mrs. Steven E. Clark
Mr. Vincent A. Clark
Mr. R. H. Claypool
Mr. Todd E. Clemmer

CMC Cityscape II Partners
Coca-Cola North America
Mrs. Janis M. Colehour
Mr. Jess Collins
Community Bank and Trust
Mr. and Mrs. Gerret F. Conover
Ms. Tina Marie Contreras
Dr. Linda McFerrin Cook
Mr. Steve Cook
Cooper Foundation
Dr. and Mrs. James L. Copeland
Mrs. Susan A. Copeland
Dr. and Mrs. Stephen H. Corwin
Cotton Patch Cafe
Cottonwood Creek Senior League
Mr. Robert Couture
Mrs. Billie K. Cox
Mr. and Mrs. Randy Cox
Ms. Sandra J. Cox
Mrs. Shirley Crockett
Mr. Ashley W. Cruseturner
Mr. Kendall B. Culver
Curry Printing Systems
CWA Construction, Inc.

D

The Dallas Foundation
Mr. and Mrs. D. Patrick Darden
Judge and Mrs. Rex D. Davis
Mrs. Sue D. Davis
Mrs. Tommye Lou Davis
Ms. Donna Dearbonne
Mr. and Mrs. Ray M. Deaver
Mr. and Mrs. Andrew DeLeon
Mr. and Mrs. Joe Dicorte
Dillard's Department Store
District 10 Texas Nurses Association
Ms. Patricia Dixon
Mr. Lloyd Dodd
Dr. F. Dominic Dottavio

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Dr. and Mrs. David S. Dow
Mr. and Mrs. Jeffrey A. Dreiwitz
Mrs. Marylaine H. Driese
Mr. and Mrs. Dubbs
Ms. Sondra Dubowsky
Ms. Judy Ducharme
Mr. and Mrs. Burrell Dulany, Jr.
Dr. Linda S. Dulin
Mrs. Ann C. Duncan
Mr. Gary W. Duncan
Mr. Wayne V. Duncan
Mr. John H. Dunn
DuPuy Oxygen and Supply Co.

E

Mr. and Mrs. D. Daryle Echols
Educators Credit Union
Mr. and Mrs. Lowell E. Elliot
Mr. and Mrs. Louis Englander
Dr. and Mrs. Ronald Epps
Estes, McClure & Associates, Inc.
Ms. Theresa Evans
Extraco Banks

F

Mr. and Mrs. Edmond H. Fadal, Jr.
Mr. and Mrs. Walter C. Fadal
Ms. Elaine K. Alexander Fagner
Mr. and Mrs. Dave M. Fallas
Mr. Gary M. Fallas
Mr. and Mrs. Stephen T. Fallon
Mrs. Dianne E. Feyerherm
Fidelity Bank of Texas
Mr. and Mrs. K. Kraig Fields
Fire and Access Control Systems
Mr. and Mrs. George T. Firmin
First Baptist Church of Farmers Branch
First Baptist Church of Waco
The First National Bank of Central Texas
First Woodway Christian School
Mr. Jack Fisher

Mr. and Mrs. David K. Fletcher
Ms. Robin M. Fletcher
Mr. and Mrs. Tom Flood
Ms. Melody L. Flowers
Mr. Robert D. Ford
Mr. and Mrs. David Fornoff
Ms. Donna Fouts
Mr. Jon Fox
Mr. Thomas E. Frost
Fuddruckers
Rabbi and Mrs. Gordon A. Fuller
Mr. and Mrs. Jimmy Fulp
Mrs. Debra L. Fultz

G

Mrs. Glynnis N. Gaines
Dr. Karen C. Garrett
Mr. Scott Geiger
Ms. Katherine L. Geno
Ms. Kim Ellen Geno
Georges Restaurant and Catering, Inc.
GFC Investment L. P.

Dr. and Mrs. Richard L. Gibney
Mr. Douglas G. Gibson
Mr. Richard J. Gimble
Mr. and Mrs. Martin J. Ginnane
Mrs. Faith D. Glatter
Dr. and Mrs. Ronald E. Goelzer
Dr. and Mrs. Roland A. Goertz
Mr. Hal Goldman
Julian and Kelly Gonzales
Mr. and Mrs. Paul G. Gonzales
Mr. and Mrs. Ted Gonzalez
Mr. and Mrs. Gene Gooch

Mrs. Felicia Goodman
The Estate of Dr. and Mrs. Grady and Catherine Gordon
Mr. Bill and Dr. Sandra L. Goss
Ms. Mary Sue Grham
Mr. Frank A. Graves
Great Western Dining Service, Inc.

*Alumni &
Friends Reunion
Picnic*



DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Greater Waco Council For The Arts
Dr. and Mrs. Heyward L. Green
Mrs. Rebecca B. Griffin
Ms. Rosie Mae Groppe
Gross Yowell and Company
Mr. and Mrs. J. B. Guinn, Jr.
Guru Laser Tag and Paintball Park
Mr. and Mrs. Nick Gutierrez
Ms. Monica Gutierrez

H

Mr. and Mrs. Dudley Haas
Mr. and Mrs. Donnie H. Hagan
Mrs. Glenda Hall
Mr. and Mrs. Wilbur H. Hall
Mr. and Mrs. Jim Haller
Mr. and Mrs. Lloyd W. Hampe
Mr. and Mrs. James E. Hardwick
Mr. and Mrs. Harry I. Harelik
Mrs. Milton Harelik
Mr. Matthew Blake Hargrove
Mr. and Mrs. Gary Harward
Mr. Dana Hassell
Mr. and Mrs. John Hatchel
Mr. Rush Hathi
Mr. and Mrs. Jim Hawkins
Mr. and Mrs. Norman L Hay
Mr. and Mrs. Mark J. Hays
Heart O'Texas Fair and Rodeo
Heart O'Texas Federal Credit Union
Heart of Texas Builders Association
Ms. Charlene Heath
H-E-B Public Affairs
Dr. Marylea Henderson
Mr. and Mrs. Landon Hengst
Dr. and Mrs. Scott R. Hermann
Dr. and Mrs. Stanley Hersh
Dr. Deborah L. Hewitt
Highlander Alumni Association

Hillcrest Baptist Medical Center
Mrs. Jane E. Hilliard
Dr. and Mrs. Fred W. Hills
Mrs. Sandy J. Hinton
Mr. Keith Hitt
Mr. and Mrs. Leon W. Hocker
Dr. Kent Hoeffner
Dr. Lisa L. Hoeffner
Mr. Paul J. Hoffman
Mr. K. Paul Holt and Dr. Donna Miller
Mrs. Eric Hooker
Mr. and Mrs. David M. Hooten
Mr. and Mrs. Andrew Horn
Mrs. Sandi Horton
Mr. and Mrs. John Mark Houghton
Ms. Tamara Houston
Mr. Casey J. Hubble
Mr. and Mrs. Ben R. Hubenak
Dr. and Mrs. H. Dale Hughes
Ms. Terri Hugo

I

Dr. and Mrs. Paul A. Illich
Imperial Jewell Partners, L. P.
Information Specialists, Inc.
Mr. and Mrs. Joe E. Ingram
Insurors of Texas and Investors Brokerage
Dr. and Mrs. Kerry Irons

J

J. and K. Waco Properties
Mrs. Rita Jacinto
Mrs. Renee Jacinto
Ms. Claudette Jackson
James Avery Craftsman
Mr. and Mrs. Dean M. Jameson
Jaynes Reitmeier Boyd and Therrell, P. C.
Mr. Sylvester O. Jimenez
Mrs. Valerie J. Jimenez
Mr. Brian C. Johnson

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Mrs. Michelle L. Johnson
N. J. Johnson
Mr. and Mrs. Ridge L. Johnson
Mr. Robert E. Johnson
Johnson Controls, Inc.
Mr. James M. Johnston
Mrs. Anne E. Jolliff
Dr. J. Scott Jones
Ms. Jill Jones
Mrs. Patsy Jones
Mrs. Sandra L. Jones
Mr. and Mrs. Wendell Jones
Ms. Susan Joseph
Mrs. JoAnn Jumper
Mr. and Mrs. Henry Juren
Mr. Thomas M. Justice

K

Ms. Linda Kahler
Mr. and Mrs. Kurt F. Kaiser
Mr. and Mrs. Shobha Karan
Mr. and Mrs. Shannon Kasper
Mr. and Mrs. Marvin Kegerries
Mrs. Sharon K. Kenan
Mrs. Darlene Kilgore
Mrs. Robert M. Kirstein
Mr. and Mrs. Kirstein
Mrs. Gale Kissinger
Mrs. Melissa Missy Kittner
Mrs. Nick Klaras
Mrs. Lynn W. Klatt
Mr. and Mrs. Gregory A. Koczek
Mr. and Mrs. W. K. Krautter
Ms. Kathleen E. Kruse
Mr. and Mrs. Layne E. Kruse
Mr. James F. Kubacak
Mr. Jonathan Kutz

L

Mr. and Mrs. Nino Lamendola
Mr. David Lane



Golf Tournament

Ms. Peggy B. Lane
Mr. and Mrs. Wilton A. Lanning, Jr.
LaSalle Land Acquisition L.L.C.
Dr. Charlotte Laughlin
Mrs. Kathleen Laundry
Mrs. Terry J. Lechler
Mrs. Debbie L. Lechner
Ms. Melody Lee
Mr. and Mrs. Frank Levy
Dr. and Mrs. James A. Lewis
Mrs. Lisa M. Lindloff
Mrs. Jonathan Lindsey
Dr. William Lockhart
Lockheed Martin Aeronaut
Mr. and Mrs. George F. Logan

Ms. Diana Lomosad
Lone Star Bail
Lone Star Music and Archery
Ms. Eve G. Lopez
Mrs. Teresa L. G. Lopez
Lorena Middle School
Dr. Carol A. Lowe
Ms. Mary Ellen Ludwig
Mr. and Mrs. G. Luedke
Mr. and Mrs. Larry Lynch

M

Mr. Jerry L. Maclauchlin
Mr. and Mrs. Paul Marable
Marathon Norco Aerospace
Mars 101 Grant/Reimbursement
Mars Snack Foods, US
Mr. and Mrs. Don Marsalia
Mr. James A. Martin
Mrs. Gloria O. Martinez
Dr. and Mrs. Santos Martinez
Mr. and Mrs. Daniel P. Martinsen
Dr. Dana Smith Massey
Master Lube of Waco
Dr. William B. Matta

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Matus Electric, Co.
 Mrs. Stephanie M. Maultsby
 Mayborn Museum
 Mr. and Mrs. Dan Mayfield
 Mr. and Mrs. Edward G. Mazanec
 Mazanec Construction Co., Inc.
 Mr. and Mrs. William D. McBee
 MCC Adult Education
 MCC Human Resources
 MCC ISS
 MCC Library Staff
 MCC Office Personnel Association (MCCOPA)
 MCC Theater/Arts/Music Department
 Mr. and Mrs. Harold McCain
 Ms. Melanie E. McCalmont
 Mr. and Mrs. Paul McClinton
 Ms. Sherriea L. McCray
 Mr. and Mrs. Robert E. McEachern
 Mrs. Janis McIntosh
 Ms. Terri McKee
 Mr. James McKeown
 Lillian Marak Herbelin McKibben Estate
 Ms. Lesli S. McKinney
 Drs. Stanley and Johnette McKown
 McLennan County Adult Probation Department
 Mrs. Rachel O. N. McNeil
 Meadows Foundation
 Members Choice Federal Credit Union
 Merry Maids
 Mrs. Kae K. Metheny
 Dr. and Mrs. Dennis F. Michaelis
 Mr. and Mrs. Patrick D. Millar
 Mr. and Mrs. David Milligan
 Ms. Elizabeth R. Mitchell
 Mr. and Mrs. Greg P. Mitchell
 Dr. and Mrs. Stanley R. Mitchell
 Mr. and Mrs. Scott B. Monell
 Mrs. Nadine Moody
 Ms. Susan Moody

Mr. and Mrs. Charles W. Moore
 Mrs. Cheryl D. Morgan
 Morgan Keegan and Company, Inc.
 Dr. and Mrs. Eddie Morrison
 Mr. Terry C. Mozee, Jr.
 Ms. Kay Murphy

N

National Association of Letter Carriers
 National Christian Foundation North Texas
 Tom and Nancy Neill
 Mr. and Mrs. David Neisch
 Nemmer Electric, Inc.
 Mr. and Mrs. Carl E. Niemeyer
 Mr. and Mrs. Robert D. Noell
 Northwest Optimist Club of Waco
 Northwest Waco Rotary Club
 Ms. Pat Norton

O

Office Systems 2000
 Oldcastle Texas Masonry Products
 Mr. and Mrs. Charles Olson
 Former Ambassador and Mrs. Lyndon L. Olson
 Ms. Susan Olson
 Oracle Corporation
 Mr. Manuel Ordonez
 Mrs. Johnnie Elaine Ortega
 Outback Steakhouse
 Mr. and Mrs. Mike Owens

P

Dr. and Mrs. Robert G. Packard
 Mr. and Mrs. Robert S. Page
 Mr. William R. Pakis
 Ms. Wanda Palmore
 Dr. and Mrs. Daniel Paniagua
 Mr. and Mrs. James V. Paniagua
 Mr. Matthew D. Paniagua
 Ron and Clif Ann Paris
 Mr. John Park
 Mrs. Becky B. Parker

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Mr. and Mrs. Donald Parks
 Mr. and Mrs. Bill M. Parrish
 Mr. and Mrs. David B. Partridge
 Mr. and Mrs. Tom H. Pasisis
 Mr. and Mrs. Earl B. Patrick
 Mr. John Patrick
 Mr. and Mrs. Frank Patterson
 Mr. Bill Patterson
 Mrs. Kristi M. Patton
 Mrs. Jack Peck
 Mrs. Linda Pelon
 Pendley Party Productions and Rentals
 Mr. and Mrs. C. Ray Perry
 Perry Office Plus
 Mrs. Alisa J. Petree
 Ms. Jan Abernathy Pickett
 Drs. Bill and Ruth Pitts
 Dr. and Mrs. William R. Pitts
 Rabbi Mordecai Podet
 Mr. and Mrs. Alvin L. Pollard
 Mr. and Mrs. Joseph V. Popolo
 Poppa Rollos Pizza, Inc.
 Mr. and Mrs. Tom L. Potts
 Drs. Harry C. and Louise A. Powell, III.
 Mr. Brad Pratt
 Mrs. Mary L. Pratt
 Mrs. Raymond R. Preddy
 Mr. Bennie Prnka
 Mr. and Mrs. Thomas C. Proctor
 Providence Healthcare Network
 Ms. Susan Pruett

Q

Qti Promotions and Apparel
 Ms. Deborah L. Quinn

R

Mr. Larry W. Radke
 Mr. and Mrs. James R. Rambo
 Mr. Jose Ramirez



Health Professions Simulation Lab

Ms. Stephanie Randell
 The Bernard and Audre Rapoport Foundation
 Mr. and Mrs. William J. C. Ravenscroft
 Mr. and Mrs. Mike Raymond
 RBC Capital Markets
 RBDR pllc Architects
 Dr. and Mrs. Ross B. Reagan
 Redwoods Incorporated
 Mr. Harry D. Reed
 Reed Insurance Agency, Inc.
 Reed's Flowers
 Ms. Linda M. Reichenbach
 Mrs. Cathy Restivo
 Ms. Mickey Reyes
 Mr. Ricky Rhodes
 Richard Karr Motors
 Mrs. Ann Richardson
 Mrs. Judie Ridley
 Mr. and Mrs. Travis Riggert
 Ms. Annette Riley
 Mrs. Beverly A. Roberts
 Ms. April Robinson
 Mr. and Mrs. C. Clifton Robinson
 Mr. and Mrs. Tillman Rodabough

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Mr. and Mrs. D. Romph
Rosatis Authentic Chicago Pizza

Mr. Darrel W. Ross
Mr. and Mrs. Sidney R. Ross
Mrs. Frances Rountree

Ms. Carolyn Rowe
Dr. Hazel E. Rowe
Mrs. Ann Roznovsky

Mrs. Diane Russo
Ms. Terri Jo Ryan
Mrs. Richard D. Rylander

S

Mr. and Mrs. Greg Salome
Mr. and Mrs. Tom Salome
Mr. Tom G. Salome

Investments

Mr. Greg Salter
Drs. Clay and Dianne Sawyer
Ms. Elizabeth Scheifley
Mrs. Diane Schmaus
Dr. and Mrs. Jack W. Schneider
The Schneider Group
The Scholarship Foundation
Mrs. Carol Ann Schrotel
General and Mrs. Walter C. Schrupp

Ms. Rose Schwarting
Mr. and Mrs. Martin Schwartz
Ms. Connie Schweizer
Mr. Paul Schweizer
Mrs. Annette H. Scott
Dr. Arvis R. Scott
Scott & White Healthcare
Mr. Michael W. Searight
Mr. and Mrs. David L. Senter
Mr. Austin Sheen
Mr. and Mrs. Rick Sheldon
Mr. and Mrs. Horner N. Shelton
Mrs. Jessica Shelton

Mr. and Mrs. John Shepard
Dr. and Mrs. Charles A. Shoultz
Sigma Phi Sigma
Mr. and Mrs. Abbye Silver
Drs. Gayland and Ann Sims

Mrs. Joyce A. Sims
Dr. and Mrs. Darrell Slette
Ms. Tomah Smith
Ms. Ameenah Snow
Drs. James and Cynthia SoRelle
South Central Industrial
Properties, L. P.
Mrs. Lori D. Southern
Southwest Sports Medicine
Dr. and Mrs. Harvey Spark
Mrs. Theresa Sparks
Spectrum Industries, Inc.
Speegleville Elementary School



*Board
Orientation*

Mr. and Mrs. Michael J. Spehr
Mr. and Mrs. Jon W. Spelman
Spence Research Institute, Inc.
Dr. Susan Nash Spooner
Sport Clips Haircuts
SSC Service Solutions
Mrs. Jamie S. Stanford
Mrs. Linda D. Stanford
Mrs. Lorraine M. Stansel
Ms. Amber Stark
Mr. and Mrs. Michael G. Stark
Starplex Galaxy 16
Judge and Mrs. Ken W. Starr
Dr. and Mrs. Kent Taylor Starr
State Farm Insurance AFO
Mr. Andrew Steakley
Stephenville Kennel Club of Texas
Mrs. Doris Stevens
Mr. and Mrs. Terry W. Stevens

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Ms. Beverly V. Stiba
Mr. Eric Stiba
Mr. and Mrs. Alan Story
Mrs. Emily R. Scottlemyre
Mr. and Mrs. Stanley Strum
Studio Gallery, Inc.
Dr. and Mrs. Artie W. Sudan
Ms. Wanda F. Sudburry
Mr. and Mrs. Lance Summey
SVC Strategy Vision Communications
Sykora Family Ford, Inc.

T

Target Restoration Services, L. L. C.
Tarleton State University at MCC
William Taylor and Company
Mr. Ted Teague
Mrs. Rita A. Tejada
Mr. and Mrs. Cliff Terrell
Texas Sports Hall of Fame
Texas State Technical College Waco
Texas Tech University
TFE
Ms. Gita Thamban
The Clifton Foundation
The Lake Country Club
The Spa at Canyon Oaks, Inc.
Ms. Paula K. Thomas
Ms. Donna L. Thomason
Mr. and Mrs. Eddie Thompson
Ms. Debbie Thornton
Mrs. Jodi Tindell
Mr. Mike Tristan
Ms. Shawn E. Trochim
Ms. Rosie M. Tull
Mr. Charles B. Turner
Ms. Frances D. Turner
Mr. and Mrs. Michael Turner
Mr. and Mrs. Johnny Tusa

U

Mrs. Lise K. Uhl
Ms. Beth R. Ullman
Mrs. Paula Barfield Unger
University Center at MCC
Mr. and Mrs. Danny S. Uptmore
Mr. and Mrs. Ted J. Uptmore

V

Dr. and Mrs. Dan T. Valahu
Valley Mills Winery
Mr. Michael Vieregg
Mr. and Mrs. Chris Vonder Hoya
Mr. and Mrs. G. A. VonRosenberg

W

Waco Baptist Academy
Waco Coin Club
Waco Comet Cleaners, Inc.
Waco Cotton Palace Pageant, Inc.
Waco Foundation
Waco Independent School District
Waco Symphony Orchestra Association, Inc.
Waco Tribune-Herald
Mrs. Gail G. Wade
Mr. and Mrs. J. Byron Wake
Wales Industrial Services, Inc.
Mr. and Mrs. Dann Walker
Ms. Janie Walker
Mr. Steve Walker
Mr. and Mrs. Weldon Walker
Dr. Preston Lynn Waller
Ms. Sammie G. Warhol
Mr. and Mrs.. Archie Watley, Sr.
Mr. and Mrs. Murray Watson, Jr.
Mr. and Mrs. Curtis W. Webb
Ms. Holly C. Webb
Ms. Karen Weil
Ms. Courtney Welch
Wells Fargo Bank Texas N. A.

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2011-AUGUST 31, 2012

Mr. Steven Wenzel
Mr. and Mrs. Richard Whatley
Mr. and Mrs. David L. Wheelis
Ms. Ellen White
Ms. Kelly White
Mr. and Mrs. Steven Whiteside
Mr. and Mrs. Jim Wiley
Ms. Lisa Wilhelmi
William A. Johnson Consulting Engineer
Mr. Bobby R. Williams
Mrs. Shirley Williams
Mrs. Lesley Willis
Dr. Brooks M. Wilson
Mr. and Mrs. Jon Wingard
Ms. Debbie Wingrove
Winks Permanent Makeup
Mr. and Mrs. G. Cleveland Witt
Mrs. Alma G. Wlazlinski
Mark and Esther Wolf Charitable Trust Fund
Women in Banking
Women's Leadership Association
Mrs. Doris Wood
Ms. Joy Wood
Ms. Mary Jane Wood
Mr. and Mrs. J. Mike Woodson
Ms. Debbie Wright Hood

Y

Mr. and Mrs. Sealy M. Yates
Mr. and Mrs. Jose Yau
Mr. Johnny Yglecias
Mr. and Mrs. F. M. Young

Z

Mr. Brandon M. Zale
Mr. and Mrs. George R. Zdarsky

MCC FOUNDATION STAFF

Harry I. Harelik, MPA, CPA, CFRE

Executive Director

hharelik@mclennan.edu

254.299.8606

Rose DeLeon

Executive Secretary, MCC Foundation

rdeleon@mclennan.edu

254.299.8604

Kim Patterson, APR

Associate Director, Communications
& Alumni Relations

kpatterson@mclennan.edu

254.299.8481

Lance Summey, MSW

Associate Director, Operations

lsummey@mclennan.edu

254.299.8818

Nancy Neill

Director, Resource Development

nneill@mclennan.edu

254.299.8663

Cloddy Williams

Executive Secretary, Resource Development

cwilliams@mclennan.edu

254.299.8621

2012

FINANCIAL STATEMENTS

YEAR ENDED AUGUST 31, 2012

McLennan Community College Foundation

Statements of Financial Position

August 31, 2012 and 2011

	<u>2012</u>	<u>2011</u>
<u>Assets</u>		
Cash and cash equivalents	\$ 89,239	\$ 94,527
Receivables:		
Contributions	798,295	1,287,479
Due from affiliated organization	5,000	2,002
Investments	9,234,469	7,792,998
Cash surrender value of life insurance policies	56,023	53,750
Equipment, less accumulated depreciation of \$54,392 in 2012 and \$33,994 in 2011	<u>557,538</u>	<u>577,936</u>
	<u>\$ 10,740,564</u>	<u>\$ 9,808,692</u>
<u>Liabilities and Net Assets</u>		
Accounts payable	\$ 250	\$ 4,051
Accrued interest payable	-	6,693
Note payable to bank	-	148,308
Total liabilities	<u>\$ 250</u>	<u>\$ 159,052</u>
Net assets:		
Unrestricted	\$ 270,190	\$ 331,547
Temporarily restricted	4,726,636	4,248,874
Permanently restricted	<u>5,743,488</u>	<u>5,069,219</u>
Total net assets	<u>\$ 10,740,314</u>	<u>\$ 9,649,640</u>
	<u>\$ 10,740,564</u>	<u>\$ 9,808,692</u>

FINANCIAL STATEMENTS
YEAR ENDED AUGUST 31, 2012

McLennan Community College Foundation

Statement of Activities

Year Ended August 31, 2012

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenue and other support:				
Contributions	\$ 267,865	\$ 750,214	\$ 674,269	\$ 1,692,348
Special events, net expenses of \$49,011	-	54,430	-	54,430
Investment income:				
Interest and dividends	-	187,610	-	187,610
Net investment gains	-	553,657	-	553,657
Investment fees	-	(31,048)	-	(31,048)
Other income	2,419	-	-	2,419
Net assets released from restrictions	<u>1,037,101</u>	<u>(1,037,101)</u>	<u>-</u>	<u>-</u>
Total revenue and other support	<u>\$ 1,307,385</u>	<u>\$ 477,762</u>	<u>\$ 674,269</u>	<u>\$ 2,459,416</u>
Expenses:				
Program expenses:				
Scholarships	\$ 266,787	-	-	\$ 266,787
Facilities development	675,821	-	-	675,821
Professional development	45,473	-	-	45,473
Other program expenses	36,020	-	-	36,020
Management and general	<u>344,641</u>	<u>-</u>	<u>-</u>	<u>344,641</u>
Total expenses	<u>\$ 1,368,742</u>	<u>-</u>	<u>-</u>	<u>\$ 1,368,742</u>
Change in net assets	\$ (61,357)	\$ 477,762	\$ 674,269	\$ 1,090,674
Net assets at beginning of year	<u>331,547</u>	<u>4,248,874</u>	<u>5,069,219</u>	<u>9,649,640</u>
Net assets at end of year	<u>\$ 270,190</u>	<u>\$ 4,726,636</u>	<u>\$ 5,743,488</u>	<u>\$10,740,314</u>

FINANCIAL STATEMENTS
YEAR ENDED AUGUST 31, 2011

McLennan Community College Foundation

Statement of Activities

Year Ended August 31, 2011

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total</u>
Revenue and other support:				
Contributions	\$ 242,174	\$ 535,352	\$ 1,396,360	\$ 2,173,886
Special events, net expenses of \$39,265	-	57,959	-	57,959
Investment income (loss):				
Interest and dividends	-	173,959	-	173,959
Net investment gains	-	585,871	-	585,871
Investment fees	-	(28,400)	-	(28,400)
Other income	2,989	-	-	2,989
Net assets released from restrictions	<u>530,061</u>	<u>(530,061)</u>	<u>-</u>	<u>-</u>
Total revenue and other support	\$ <u>775,224</u>	\$ <u>794,680</u>	\$ <u>1,396,360</u>	\$ <u>2,966,264</u>
Expenses:				
Program expenses:				
Scholarships	\$ 211,106	-	-	\$ 211,106
Facilities development	138,905	-	-	138,905
Professional development	33,541	-	-	33,541
Other program expenses	146,509	-	-	146,509
Management and general	<u>301,429</u>	<u>-</u>	<u>-</u>	<u>301,429</u>
Total expenses	\$ <u>831,490</u>	<u>-</u>	<u>-</u>	\$ <u>831,490</u>
Change in net assets	\$ (56,266)	\$ 794,680	\$ 1,396,360	\$ 2,134,774
Net assets at beginning of year	<u>387,813</u>	<u>3,454,194</u>	<u>3,672,859</u>	<u>7,514,866</u>
Net assets at end of year	\$ <u>331,547</u>	\$ <u>4,248,874</u>	\$ <u>5,069,219</u>	\$ <u>9,649,640</u>

THE MCLENNAN COMMUNITY COLLEGE FOUNDATION

1400 COLLEGE DRIVE • WACO, TEXAS 76708
 254.299.8604 PHONE • 254.299.8484 FAX
 WWW.MCLENNAN.EDU/FOUNDATION