

THE ANNUAL REPORT OF THE MCC FOUNDATION

# BRICKS & Mortarboards

"WE MAKE A LIVING BY WHAT WE GET; WE MAKE A LIFE BY WHAT WE GIVE.

*-Sir Winston Churchill*

SEPT. 1, 2013 - AUG. 31, 2014

## 2014 OUR YEAR IN REVIEW



*Stained glass double-helix structure in McLennan's  
LEED-certified Science building*

It is with great pleasure that we can report that the fiscal year that ended August 31, 2014, proved to be another period of happily unforeseen historical highs in several categories:

- 1) For the first time in history, net proceeds of the annual MCC Foundation golf tournament, one of the oldest continually operating fundraisers in McLennan county, exceeded \$50,000.
- 2) The largest gift in the college's and Foundation's history was announced. This gift, a bequest from the Estate of Iris Jeffress, widow of former McLennan Community College library director Victor Jeffress, is estimated at over \$1.8 million and will be used for a new endowed scholarship fund.
- 3) As a result of increases in market value along with the phenomenal Jeffress bequest, fund balances in the MCC Foundation surpassed the MCC Foundation Board of Trustees' enhancement goal of \$15 million, ending the year at \$15,550,526, an increase of \$3.9 million (over 33%) from the previous year.
- 4) Capitalizing on the fundraising, the Jeffress bequest, annual donations and investment market value increases, the MCC Foundation scholarship committee was able to award over \$320,000 in scholarships, a 28.4% increase in scholarships awarded in the previous academic year and a

*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.*

new historical high in awarded scholarships to McLennan Community College students.

- 5) As a result of increased annual giving (including memorials and honorariums), up 15.3% from the previous year, the MCC Foundation also recorded a new high in the number of donors supporting the Foundation and the college during a fiscal year.

In addition to the successes referred to above, the MCC Foundation is also pleased to announce that as it leads the planning for McLennan Community College's 50th anniversary celebration in 2015-2016, it has secured the support of 22 strong sponsors for the anniversary year. These sponsors will ensure that 50th anniversary activities will not burden the institutional budgets of the college, which are already restricted as a result of decreasing state support. The 50th anniversary sponsors include:

- American Bank
- Brazos Higher Education Service Corp.
- Community Bank and Trust
- Dr Pepper
- Educators Credit Union
- Englander DzignPak
- Estes, Mclure & Associates
- First National Bank of Central Texas
- Great Western Dining Services
- Jim and Nell Hawkins
- H E B
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- Drs. Johnette and Stan McKown
- Lyndon and Kay Olson
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- RBDR PLLC Architects
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- Sheehy, Lovelace and Mayfield
- Walker Partners



We are most grateful for the hardworking McLennan Community College Foundation Board of Trustees, who not only strongly support the Foundation with their financial gifts and gifts of time but who also forged ahead to increase the goal to expand total assets from the original \$15 million goal, which has now been met, to a new goal of \$25 million. In addition the board agreed to accept the goal of creating a new \$25,000 scholarship each year, to be funded entirely by the Foundation board of trustees.

And to our donors, sponsors, McLennan Community College staff and faculty, community and business supporters and to those who remember the Foundation in their annual giving and estate bequests, we extend our sincerest of thanks and best wishes. Thousands of students have achieved their dreams because of what the MCC Foundation has accomplished over the 25 years since its activation. And those dreams fulfill our community's

*Mike Bidwell*

Board Chair, 2014

*Harry J. Haretik*

Executive Director, MCC Foundation

## FOUNDATION PREMIER DONORS 2014

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DAUGHTERS OF THE AMERICAN  
REVOLUTION

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

### Total Donor Participation

During the 2013-14 academic year, the McLennan Community College Foundation received gifts from:

**816** total donors  
**225** employee donors  
**5** scholarships were fully endowed &  
**10** scholarships were initiated

## SECURING FINANCIAL RESOURCES

Nancy Neill, McLennan's Director of Resource Development, worked in collaboration with McLennan Community College administration and other staff to secure five major grants during the 2013-14 academic year.

- **\$909,281**

Heart of Texas Adult Education & Literacy (Texas Workforce Commission)  
Provides adult education and literacy services to people in the six-county Heart of Texas region.

- **\$257,890**

T-STEM Scholarship Program (Texas Higher Education Coordinating Board)  
Provides \$2,500 scholarships to 98 students and program administrative expenses. Students must meet certain qualifications and declare a major in a qualified science, technology, engineering, math or allied health field.

- **\$100,000**

Achieving the Dream/Completion by Design (Greater Texas Foundation)  
Three-year project to strengthen institutional effectiveness in order to increase and accelerate student achievement, with specific focus on low-income and minority students.

- **\$60,000 value**

FY2014 Title III Eligibility (U.S. Department of Education)  
Federal and state match for college work study funding is waived. For FY2014, the college would have paid \$49,800 in federal match and approximately \$8,750 in state match.

- **\$10,000**

Child Care Early Learning (HOT Workforce Solutions)  
Provides teacher professional development and classroom improvement funding for the Child Development Center by documenting local salary match.

2013-2014 FOUNDATION ACTIVITY  
Breakdown of Foundation Grants

**16%** Professional  
Development (\$62,000)

**1%** Capital  
(\$3,586.04)



**83%** Scholarships and  
Emergency Grants (\$331,338)

SCHOLARSHIPS & EMERGENCY GRANTS

**334 Scholarships Awarded**

for Academic Year 2014-2015

*“The scholarship I received from the MCC Foundation helped in so many ways! I am very thankful because it gave me the financial stability needed to pursue my education at MCC.”*

2013-2014 scholarship recipient

**28 Emergency Grants Awarded**

\$7,000 total granted

*“I applied for and was awarded the Stephen and Stuart McKown Emergency Grant this semester through the MCC Foundation. This is just one of the many ways MCC takes care of their students in times of need.”*

2013-2014 emergency grant recipient

## BERNARD AND AUDRE RAPOPORT MCLENNAN COMMUNITY COLLEGE FIRST GENERATION SCHOLARS PROGRAM



*Cohorts 7 and 8 with Program Director Crystal Anthony*

The 2013-14 academic year brought the Bernard & Audre Rapoport First Generation Scholars program its eighth cohort since inception. McLennan Community College First Gen scholars have an average 16.9% higher retention rate in their first year and 35.3% higher retention rate after their second year than other full-time incoming students. Students are recruited from all over McLennan county and represent our diverse communities in Central Texas. Their educational majors span departments and includes nursing, education, biology, business and psychology.

### Cohort 8 Scholars:

Megan Baker | Saul Bravo | Hannah Burgess | Magali Delarosa |  
Alexandra Hernandez-Romero | Carolina Huerta | Sierra Kirbie | Lamisa Ali |  
Perla Perez | Matthew Sedillo | Valerie Torres | Shantai Williams



*FirstGen Scholars enjoy annual fall lunch with Rapoport Foundation Executive Director Tom Stanton and Rapoport Foundation Coordinator Casey Sadler*

### Dane R.

*A profile of a First Gen Scholar*

High School: Chilton High School  
Degrees obtained: AA and AS  
Major: Kinesiology-Applied Exercise  
Physiology - Athletic Training  
Future Plans: Attend Texas A&M in  
fall 2015

Clubs and Activities at McLennan:

- TSA Executive Chair Committee
- ADT Leadership Team
- Connection Leader
- Athletic Trainer
- Phi Theta Kappa Member

Achievements at McLennan:

- Phi Theta Kappa
- Graduated with Honors

“There are numerous possibilities and opportunities that are given to you as a First Generation Scholar. The program helped me become a professional, distinctive and distinguished college student. The program helps you stay on track with graduating and transferring and provides access to amazing advisors and staff, who truly care about student success.”

-Dane R.



**Bernard & Audre Rapoport**  
McLennan Community College  
**First Generation Scholars**



## FOUNDATION *Board* 2014

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:* Dr. Johnette McKown (*Secretary*), Nelwyn Reagan (*Vice-Chair*), Annette Lindsey, Valerie Robinson, Ann Roznovsky, Geneva Watley, Fay Gutierrez

*Second row, left to right:* K. Paul Holt, Paul McClinton (*Treasurer*), J. Clay Sawyer, M.D., Kent Keahey, Harry I. Harelik, Louis Englander, Wesley Filer, Mike Bidwell (*Chair*), Dana Hassell, Betty Bauer

*Not pictured:* Sharon Allison, Diane Deaver, Luanne Klaras, Bill Patterson, Dr. Hazel Rowe, Winfred Watkins, Murray Watson, Jr.

DONORS TO THE MCC FOUNDATION

SEPTEMBER 1, 2013-AUGUST 31, 2014

*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 McLennan Community College this year:*

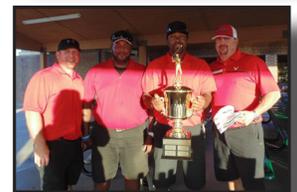
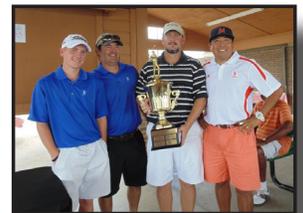
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*(Above) 2013 Golf Classic morning and afternoon round first place winners  
 (Below) Golfers enjoy a fun day supporting student scholarships!*



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*Patrons enjoy the 2014 Hearts in the Arts Gala dinner at the home of Carey Hobbs before traveling to campus for an entertaining production of "Spamalot"*



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*(Above) Hillcrest Hospital CEO Glen Robinson addresses scholarship recipients. FirstGen Students pose for a picture.  
(Below) Dr. Johnette McKown and Kim Patterson honor 2013 Distinguished Alumnus Travis Poe and Distinguished Young Leader Joseph Babbitt*



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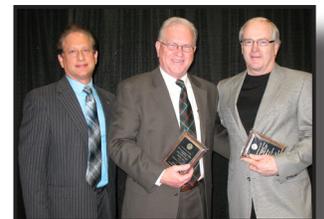
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*McLennan students entertain during the 2013 Board Holiday Dinner. Outgoing trustees Randy Cox and Bill Goss and outgoing Chair Ann Roznovsky are honored.*



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SEPTEMBER 1, 2013-AUGUST 31, 2014

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*Alumni and Friends attend the annual Highlander Alumni & Friends Association picnic at the Bosque River Stage*



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SEPTEMBER 1, 2013-AUGUST 31, 2014

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*Note: We apologize for any misprint, misspellings, omissions or errors.*

## GIVING TO MCLENNAN COMMUNITY COLLEGE

The McLennan Community College Foundation received its largest gift since inception, a \$1.8 million bequest, during the 2013-2014 academic year. Thanks to the generosity of the late Mrs. Iris Jeffress, the Foundation will be able to award up to 90 new \$1,000 scholarships each year. This gift will allow the Foundation to serve more students annually and continue its mission of encouraging success and positively changing the futures of students and their families.

There are many ways to remember McLennan in your monthly, annual and lifetime philanthropy. A few ways to support McLennan Community College are:

- Monthly and annual giving
- Retirement funds, wills, life insurance and trusts
- Charitable gift annuities
- Gifts of stock or real estate

*Want to learn more about these options?* Contact Harry I. Harelik at 254-299-8606 or [hharelik@mclennan.edu](mailto:hharelik@mclennan.edu) to discuss the best way to include McLennan Community College in your personal philanthropy.

## Contact Us

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2014

FINANCIAL STATEMENTS  
YEAR ENDED AUGUST 31, 2014

## McLennan Community College Foundation

## Statements of Financial Position

August 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
<u>Assets</u>		
Cash and cash equivalents	\$ 291,036	292,446
Contributions receivable	1,891,144	648,448
Investments	13,307,544	10,620,277
Cash surrender value of life insurance policies	60,802	58,451
Other assets	-	17,500
	<u>\$ 15,550,526</u>	<u>11,637,122</u>
<u>Liabilities and Net Assets</u>		
Accounts payable	\$ 2,104	5,551
Due to affiliated organization	-	47,643
Total liabilities	<u>2,104</u>	<u>53,194</u>
Net assets:		
Unrestricted	276,041	273,141
Temporarily restricted	6,849,839	4,996,738
Permanently restricted	8,422,542	6,314,049
Total net assets	<u>15,548,422</u>	<u>11,583,928</u>
	<u>\$ 15,550,526</u>	<u>11,637,122</u>

FINANCIAL STATEMENTS  
YEAR ENDED AUGUST 31, 2014

## McLennan Community College Foundation

## Statement of Activities

Year Ended August 31, 2014

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total</u>
Revenue and other support:				
Contributions	\$ 262,573	330,219	2,108,493	2,701,285
Special events, net expenses of \$40,469	-	49,356	-	49,356
Investment income (loss):				
Interest and dividends	814	215,516	-	216,330
Net investment gains	-	1,887,378	-	1,887,378
Investment fees	-	(41,527)	-	(41,527)
Other income	3,071	-	-	3,071
Net assets released from restrictions	587,841	(587,841)	-	-
<b>Total revenue and other support</b>	<u>854,299</u>	<u>1,853,101</u>	<u>2,108,493</u>	<u>4,815,893</u>
Expenses:				
Program expenses:				
Scholarships	320,804	-	-	320,804
Capital facilities assistance	22,254	-	-	22,254
Professional development	62,000	-	-	62,000
Other program expenses	129,765	-	-	129,765
Management and general	316,576	-	-	316,576
<b>Total expenses</b>	<u>851,399</u>	<u>-</u>	<u>-</u>	<u>851,399</u>
Change in net assets	2,900	1,853,101	2,108,493	3,964,494
Net assets at beginning of year	<u>273,141</u>	<u>4,996,738</u>	<u>6,314,049</u>	<u>11,583,928</u>
Net assets at end of year	<u>\$ 276,041</u>	<u>6,849,839</u>	<u>8,422,542</u>	<u>15,548,422</u>

## FINANCIAL STATEMENTS

YEAR ENDED AUGUST 31, 2014

### McLennan Community College Foundation

#### Statement of Activities

Year Ended August 31, 2013

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total</u>
<b>Revenue and other support:</b>				
Contributions	\$ 281,270	265,320	234,914	781,504
Special events, net expenses of \$39,265	-	64,705	-	64,705
<b>Investment income (loss):</b>				
Interest and dividends	-	199,382	-	199,382
Net investment gains	-	1,091,777	-	1,091,777
Investment fees	-	(35,552)	-	(35,552)
Other income	2,728	-	-	2,728
Net assets released from restrictions	979,883	(979,883)	-	-
<b>Total revenue and other support</b>	<u>1,263,881</u>	<u>605,749</u>	<u>234,914</u>	<u>2,104,544</u>
<b>Expenses:</b>				
<b>Program expenses:</b>				
Scholarships	249,781	-	-	249,781
Capital facilities assistance	581,172	-	-	581,172
Professional development	47,643	-	-	47,643
Other program expenses	38,313	-	-	38,313
Management and general	344,021	-	-	344,021
<b>Total expenses</b>	<u>1,260,930</u>	<u>-</u>	<u>-</u>	<u>1,260,930</u>
<b>Change in net assets</b>	2,951	605,749	234,914	843,614
Net assets at beginning of year	<u>270,190</u>	<u>4,390,989</u>	<u>6,079,135</u>	<u>10,740,314</u>
Net assets at end of year	<u>\$ 273,141</u>	<u>4,996,738</u>	<u>6,314,049</u>	<u>11,583,928</u>