

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, 2014 - AUG. 31, 2015



2015 OUR YEAR IN REVIEW



Aerial View of McLennan Community College Campus

The Sept. 1, 2014 - Aug. 31, 2015 fiscal year was one of high activity for the McLennan Community College Foundation. The Foundation led the planning and efforts toward making the 2015-16 50th Anniversary year a memorable celebration. A strong 50th anniversary committee, operating already for four years, helped to create a number of meaningful and celebratory events which will be recapped in the 2015-16 academic year results.

The 2014-15 academic year was another blessed one for the MCC Foundation as net assets reached a new historical high of nearly \$16 million. Several new scholarship donations were received including one for \$32,000 from the Stripes (convenience stores) Foundation and a \$140,000 scholarship fund for African-American students from one of our foundation board member's relatives. In addition to these sizable scholarship funds, the MCC Foundation board, striving to enhance the Foundation's net assets, increased the current standing long-term growth goal of the Foundation from \$15 million to \$25 million, and also passed

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.

a stated objective for the Board to raise one \$25,000 Presidential Scholarship Fund annually from the individual Board members. In addition, the Board increased the minimum of a basic endowed scholarship fund from \$15,000 to \$20,000 (effective fall 2014).

Scholarship awards this year hit another historical high in terms of the number of students and dollars awarded: 377 students were awarded \$381,500 in scholarships. The two annual fundraisers succeeded with historical high net proceeds as well. The fall 2014 annual golf classic raised almost \$50,000 in net proceeds, while the spring theatre gala, with dinner at the magnificent home of Betsy and Clifton Robinson, doubled the high of any prior year fundraising with over \$20,000 in net proceeds. The Foundation launched a campaign for \$80,000 to help the MCC Chorale make its inaugural tour of Europe in 2016 for a 50th anniversary celebratory trip — a goal which has now been successfully attained. Despite a late year-end sharp decline in invested asset market value, resulting in a net overall loss for the year, much was accomplished.

Our sincerest thanks are extended to the MCC Foundation Board of Trustees for their commitment and dedication to the Foundation, the College and the students of McLennan County. We also thank the staff, faculty, administration, and of course, the entire giving community for their continual strong support of the McLennan Community College Foundation. Thanks to this breadth of support, we look forward to a bright, strong and creative future!

Nelwyn Reagan

Board Chair, 2015

Harry J. Harelitz

Executive Director, MCC Foundation

For a complete recap of events that took place during the Sept. 1, 2014 - Aug. 31, 2015 time period, please access the [Highlander Quarterly archives!](#)

[Click here](#) to listen to the McLennan Community College Alma Mater!

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The following premier donors were recognized during the Donor, Alumni and Scholarship Recognition Ceremony held September 17, 2015:

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



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The Board of Directors of the MCC Foundation comprises 26 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: Betty Bauer, Nashim Hamilton, Valerie Robinson, Dr. Johnette McKown (*Secretary*), Fay Gutierrez, Annette Lindsey and Dr. Hazel Rowe

Second row, left to right: Bill Patterson, Mike Bidwell, Dana Hassell, Randy Cox, Judge Rex Davis, Harry I. Harelik (*Executive Director*), Kent Keahey, J. Clay Sawyer, M.D., Paul McClinton (*Vice-Chair*), Wesley Filer (*Treasurer*) and Louis Englander

Not pictured: Sharon Allison, Diane Deaver, Luanne Klaras, Ellie Morrison, Nelwyn Reagan (*Chair*), Winfred Watkins, Geneva Watley and Murray Watson, Jr.

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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, or 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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SEPTEMBER 1, 2014 - AUGUST 31, 2015

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

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2015

FINANCIAL STATEMENTS
YEAR ENDED AUGUST 31, 2015

McLennan Community College Foundation

Statements of Financial Position

August 31, 2015 and 2014

	<u>2015</u>	<u>2014</u>
<u>Assets</u>		
Cash and cash equivalents	\$ 167,498	\$ 291,036
Contributions receivable	882,871	1,891,144
Investments	14,220,144	13,307,544
Cash surrender value of life insurance policies	<u>49,148</u>	<u>60,802</u>
	<u>\$ 15,319,661</u>	<u>\$ 15,550,526</u>
<u>Liabilities and Net Assets</u>		
Accounts payable	\$ -	\$ 2,104
Due to affiliated organization	<u>10,953</u>	<u>-</u>
Total liabilities	<u>10,953</u>	<u>2,104</u>
Net assets:		
Unrestricted	273,450	276,041
Temporarily restricted	6,329,334	6,823,799
Permanently restricted	<u>8,705,924</u>	<u>8,448,582</u>
Total net assets	<u>15,308,708</u>	<u>15,548,422</u>
	<u>\$ 15,319,661</u>	<u>\$ 15,550,526</u>

2015

FINANCIAL STATEMENTS
YEAR ENDED AUGUST 31, 2015

McLennan Community College Foundation

Statement of Activities

Year Ended August 31, 2015

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total</u>
Revenue and other support:				
Contributions	\$ 277,478	271,035	257,342	805,855
Special events, net of fund-raising expenses of \$58,298	-	70,347	-	70,347
Investment income (loss):				
Interest and dividends	1,762	258,798	-	260,560
Net investment losses	-	(431,851)	-	(431,851)
Investment fees	-	(45,257)	-	(45,257)
Other income	225	-	-	225
Net assets released from restrictions	617,537	(617,537)	-	-
Total revenue and other support	<u>897,002</u>	<u>(494,465)</u>	<u>257,342</u>	<u>659,879</u>
Expenses:				
Program expenses:				
Scholarships	313,615	-	-	313,615
Capital facilities assistance	62,104	-	-	62,104
Professional development	59,812	-	-	59,812
Other program expenses	129,080	-	-	129,080
Management and general	334,982	-	-	334,982
Total expenses	<u>899,593</u>	<u>-</u>	<u>-</u>	<u>899,593</u>
Change in net assets	<u>(2,591)</u>	<u>(494,465)</u>	<u>257,342</u>	<u>(239,714)</u>
Net assets at beginning of year	276,041	6,823,799	8,448,582	15,548,422
Net assets at end of year	<u>\$ 273,450</u>	<u>6,329,334</u>	<u>8,705,924</u>	<u>15,308,708</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)	-	-
	<u>854,299</u>	<u>1,853,101</u>	<u>2,108,493</u>	<u>4,815,893</u>
Total revenue and other support				
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
	<u>851,399</u>	<u>-</u>	<u>-</u>	<u>851,399</u>
Total expenses				
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>