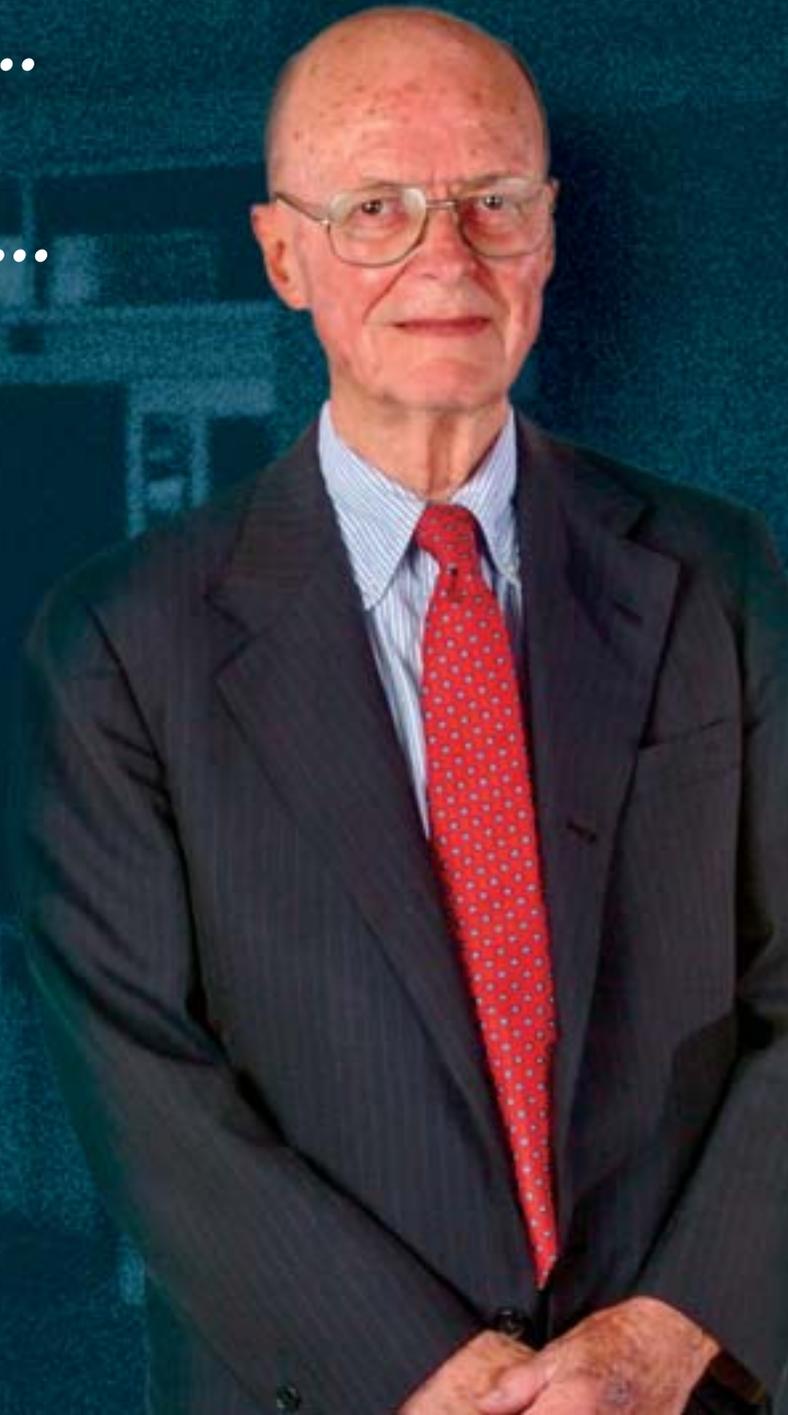




Remember *when you
were younger..*

*and thought you could
change the world?*

You can...
right here
at home...



Frederick C. Smith is a man used to making things happen. He knows, better than anyone, that “you can’t change everything all at once. You make change one person at a time.”

He has dedicated nearly the last 30 years to quietly – and sometimes not so quietly – working away at inadequate systems until they’re irrevocably altered. And changes made locally with the help of The Dayton Foundation, have had what he calls “the ripple effect.”

He cites The Job Center as an example and the changes to the welfare system that have rippled throughout Ohio, altering the state system and, ultimately, systems in other parts of the nation. This wouldn’t have happened without The Dayton Foundation and its volunteers and the gift of Foundation donors’ unrestricted dollars.

An indefatigable volunteer and one of some 2,700 Dayton Foundation donors, Smith says, “You have to believe you can make a difference, and you can. But you have to believe.”

Dayton Foundation donors live that belief through their Foundation funds, which make a difference to people and organizations throughout the Miami Valley. What follows are a few examples of the Foundation’s many donors, who remind us that you *can* change the world...right here at home...

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Mission of The Dayton Foundation

To advance charitable giving and provide leadership to meet changing needs in our community.

Letter *from the Chair and the President*

Right Here at Home...

Mother Teresa once said that there are no great acts, only small acts done with great love.

Major changes frequently grow from small seeds planted in our own backyards. Our community provides us with a place to live out what we most deeply believe. And as Frederick C. Smith found (see the opening of this annual report), sometimes what we do at home can have what he calls “the ripple effect.” It can serve as an example to others far beyond our borders.

No one knows what can come from a small act of kindness.

The featured donor examples in this report highlight the broader story of the Foundation’s 2,700 donors and how they express and live their values and ideals through the funds they’ve established.

As a community foundation, The Dayton Foundation has the joyful task of bringing together thousands of people and families, and helping them to have a greater impact collectively than any of us could do alone. That is the magic of community foundations.

And through this collective effort, Foundation donors are deepening the sense of community that exists here. The desire for community is one of the deepest – and civilizing – age-old needs of human beings. Without it, we lack roots and a sense of place and belonging that nourish the human spirit and foster a network of caring toward others. The profound nature of this cannot be overstated.

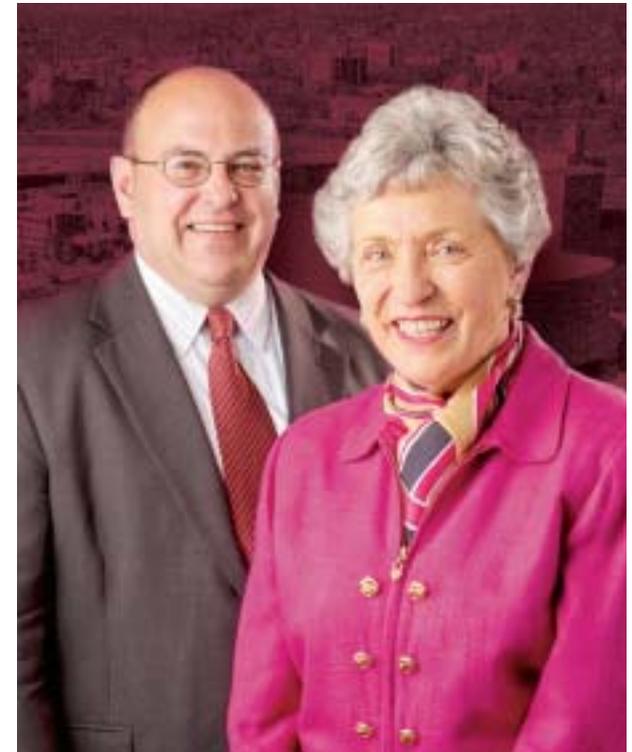
Report on 2003-2004

During the last fiscal year, donors contributed \$40.2 million to the Foundation and to their Foundation funds. In the same time period, \$34.2 million flowed out from donor funds at The Dayton Foundation to charitable organizations and to our community.

These dollars helped to build homes for people needing them, feed the hungry, educate children,

foster interracial understanding, further the work of places of worship, promote health, nurture the arts, protect the environment and give sick children the chance to live out a special dream. These are among the many heartfelt acts committed by our donors.

Because of this love of community, The Dayton Foundation, as of June 30, 2004, holds \$238 million in community assets and records nearly \$222 million in documented planned and deferred gifts that will come to the Foundation



Foundation President Michael M. Parks and Governing Board Chair Judy D. McCormick

at some future time for the benefit of our region and numerous charitable organizations.

Stewardship

To assure the best stewardship we can bring to the management of these community assets, the Foundation Governing Board revisited the

Foundation’s investment policy in the last fiscal year and adopted a revised policy, designed for even greater stability and diversification. Funds invested under the Foundation’s new investment policy should provide recipient nonprofit organizations

with a more steady income stream over time, a tangible benefit to these organizations.

To further strengthen our investment oversight, the Foundation Board moved to expand the investment role of the third-party, independent consulting firm, Fund Evaluation Group (FEG) in Cincinnati. FEG's expanded role includes consulting on investment strategies, as well as evaluating and following up on the investment performance of financial institutions managing Foundation funds, including meeting regularly face-to-face with investment managers to discuss performance and investment allocation.

The Foundation continues its long history of receiving unqualified opinions from the independent accounting and auditing firms conducting yearly audits of The Dayton Foundation. In addition, there have been

no management comments issued about any of the Foundation's systems or procedures for the third year in a row.

The Foundation also continues to work hard to contain costs. Operating expenses are being maintained at barely over 1 percent of assets.

Leadership Initiatives

The Foundation Governing Board's leadership initiatives continue, with the most substantial new effort going to the Diversity Initiative, chaired by Emeritus Governing Board Member John E. Moore, Sr. The initiative mobilizes people and resources to promote multicultural diversity and harmony as a regional strength. A pilot diversity model for use by small- and medium-sized local businesses is being created to help attract and retain a diverse group of capable employees.

Once it is completed, the model will be tested by the Dayton Tooling and Manufacturing Association. This will be an important step in aiding smaller businesses that want greater workplace diversity and can have a greater chance of success with the help of a tested model to guide them.

The K-12 Education Initiative, chaired by Board Member Paula J. MacIlwaine and Emeritus Board Member Charles Abramovitz, includes two parts. The first is completed. It focused on the use of the Teacher/Leadership Academy to provide high-quality training programs for more than 5,000 local educators. The training aided teachers in improving student learning and scores on proficiency tests for some 65,000 students in 17 Miami Valley school districts.

The second part of this initiative continues and involves major support for the Out-of-School Youth

Program, which plays a vital role in providing alternative educational programs for area young people deemed lost to the school system and considered destined to end up in prison. To date, the program has aided more than 3,000 young people, 518 of whom already have received their high school degree or GED equivalent, with more graduates to follow.

A New Donor Service

During the fiscal year, The Dayton Foundation developed a new service (Family Foundation *Plus-Advised* – please see page 60) for people who have current private foundations and who wish to roll their foundations into The Dayton Foundation. This gives these individuals the ability to retain many of the benefits of their private foundations, while acquiring new tax, administrative

and cost benefits through their association with a community foundation.

Our nationally award-winning web site (www.daytonfoundation.org) added another new donor service, called *Connections*. *Connections* (also mailed to donors three times a year) informs donors about grantmaking opportunities to local nonprofits that have applied for discretionary grants from The Dayton Foundation.

In Conclusion

This has been a good year for The Dayton Foundation. It has been a year of strong, active grantmaking to nonprofits, good investment returns and impressive, new contributions. It also has given us evidence of having real impact on the lives of people in our community, people who have been helped through our donors' philanthropy and the leadership initiatives that their contributions make possible.

On behalf of the entire Governing Board and staff of The Dayton Foundation, thank you for your generous hearts and caring spirit. With them, we are helping change the world...right here at home.



Judy D. McCormick,
Chair



Michael M. Parks,
President

Governance

A Governing Board of up to 15 volunteers provides stewardship for The Dayton Foundation and its charitable activities. These experienced civic leaders are appointed to five-year terms by the senior judge of the U.S. District Court for Southwest Ohio, the probate judge of Montgomery County, the mayor of the City of Dayton, the chief executive officers of the Foundation's trustee financial institutions (two appointments) and fellow members of the Governing Board (up to 10 appointments).

The Governing Board also serves as the Board of Trustees for the following related organizations: The Dayton Foundation, Inc., Dayton Foundation Charitable Accounts, Inc., Dayton Foundation Depository, Inc., The Dayton Foundation Plus, Inc., Dayton Foundation Realty, LLC, Carillon Historical Park and The Greater Dayton Pooled Income Fund (which invests gifts and pays income for life to donors and their beneficiaries) and appoints at least one representative to the board of each supporting organization of The Dayton Foundation.

Governing Board

(As of June 30, 2004)

Judy D. McCormick, community leader, *chair*

Fred C. Setzer, Jr., chairman, Setzer Corporation, *vice chair*

Thomas G. Breitenbach, president and CEO, Premier Health Partners

Franz J. Hoge, retired managing partner, Dayton Office of PricewaterhouseCoopers LLP

Charles A. Jones, retired chief operating officer/assistant city manager, City of Dayton

Helen Jones-Kelley, executive director, Montgomery County Children Services

Jamie King, president and CEO, Crowe Manufacturing Services, Inc.

Leo E. Knight, Jr., chairman and CEO, National City Mortgage Co.

Gary L. LeRoy, medical director, East Dayton Health Center

Paula J. MacIlwaine, community leader

Laura B. Pannier, vice president, Northgate Chrysler Jeep

Douglas C. Scholz, president, Unibilt Industries

Richard W. Schwartz, president, Primus, Inc.

Jerome F. Tatar, retired chairman, MeadWestvaco Corporation

Fred E. Weber, president and chairman, Weber Jewelers, Inc.

Emeritus Board Members

Charles Abramovitz, retired senior partner, Woolpert

Charles S. Brown, pastor, Bethel Baptist Church

Thomas J. Danis, chairman and CEO, The Danis Companies

Richard F. Glennon, Sr., president, Riverain Investment Company

Douglas L. Hawthorne, community leader

John E. Moore, Sr., retired director of Civilian Personnel, 2750th Air Base Wing, Wright-Patterson AFB

Robert S. Neff, chairman emeritus, Neff Packaging Solutions, Inc.

Caryl D. Philips, community leader

Burnell R. Roberts, retired chair and CEO, The Mead Corporation

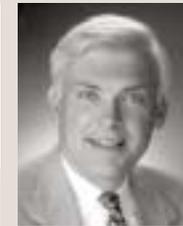
Estus Smith, retired vice-president and COO, Kettering Foundation

Frederick C. Smith, retired chair, Huffey Corporation

Betsy B. Whitney, community leader



Judy D. McCormick, *chair*



Fred C. Setzer, Jr., *vice chair*



Thomas G. Breitenbach



Franz J. Hoge



Charles A. Jones



Helen Jones-Kelley



Jamie King



Leo E. Knight, Jr.



Gary L. LeRoy



Paula J. MacIlwaine



Laura B. Pannier



Douglas C. Scholz



Richard W. Schwartz



Jerome F. Tatar



Fred E. Weber

Trustee Financial Institutions

Bank One Trust Company,
NA: Bradley H. Tidwell

The Fifth Third Bank: Rick
Weber

Huntington National Bank:
Leslie B. Neff

KeyBank, NA: William
S. Hann

Merrill Lynch: John M. York

National City Bank, S.W.
Region: Jim R. Hoehn

PNC Advisors: Christian
Snyder

US Bank: Thomas J. Klepzig

Audit Committee

Jamie King, *chair*; Thomas
C. DeRoss, Karl Frydryk,
Timothy D. Jackson, James
H. Miller

Development Committee

Douglas C. Scholz, *chair*;
Steven F. Goens, Eugene D.
Heflin, Franz J. Hoge, Louis
G. Homan, Stanley Katz,
Brady Kress, Albert W. Leland,
John W. MacDonell, Judy D.
McCormick, Jacqueline E.
Nawroth, Burton R. Sidel,
Frederick C. Smith, John C.
Stahler, Phil Trueblood

Executive Committee

Judy D. McCormick, *chair*;
Jamie King, Douglas C.
Scholz, Charles A. Jones,
Paula J. MacIlwaine, Robert
S. Neff, Laura B. Pannier,
Fred C. Setzer, Jr.

Finance Committee

Laura B. Pannier, *chair*;
Thomas G. Breitenbach, Craig
Brown, Timothy J. Foley,
Michael J. Gapinski, Douglas
L. Hawthorne, Jamie King,
William T. Lincoln, Judy D.
McCormick, David Miller,
Ronald Wagner

Grants Committee

Charles A. Jones, *chair*;
Charles Abramovitz,
Thomas C. DeRoss, Judy
D. McCormick, Leo E.
Knight, Jr., Gary L. LeRoy,
Maureen Patterson, Jerome
F. Tatar, Vanessa O. Ward,
Fred E. Weber

Marketing/Public Relations Committee

Fred C. Setzer, Jr., *chair*;
John F. Bieber, Herbert E.
Brown, Mark A. Conway,
Patt Hawthorne, Ellen
Ireland, Charles A. Jones,
Helen E. Jones-Kelley,
Robert J. Kegerreis, Judy
D. McCormick, Kevin L.
McDonald, Walter J.
Ohlmann, Betsy B. Whitney,
Frank J. Winslow, Rebecca
Yates-Wells

Past Governing Board Members

Charles F. Kettering 1921-25
D. Frank Garland 1921-28
William D. Chamberlin
1921-36
Francis J. McCormick
1921-38

Milton Stern 1921-43

John G. Lowe 1925-27

Donald A. Kohr 1927-58

Ezra M. Kuhns 1928-60

Harry B. Canby 1936-56

H. Beckman Ohmer 1939-41

Charles J. Brennan 1942-62

Jack R. Silverman 1945-46

Samuel L. Finn 1946-58

Edward L. Kohnle 1957-73

Milton H. Wagner 1958-71

David L. Rike 1961-78

William Kuntz 1962-73

Robert A. Stein 1972-73

John E. Moore, Sr. 1972-91

Louis S. Goldman 1973-82

Robert S. Oelman 1974-80

Charles W. Danis 1974-84

Frederick C. Smith 1979-89

Anne S. Greene 1980-90

Jesse Philips 1983-92

Richard F. Glennon, Sr.
1984-98

Lloyd E. Lewis, Jr. 1988-94

Burnell R. Roberts 1989-
2000

Thomas J. Danis 1990-99

John W. Berry, Sr. 1991-97

Charles Abramovitz 1992-01

Charles S. Brown 1992-01

Douglas L. Hawthorne
1993-02

Caryl D. Philips 1993-02

Betsy B. Whitney 1993-02

Clayton L. Mathile 1994-96



Senior Management Team, left to right: Joe Baldasare, Pam Sunderland, Steve Darnell, Carol Siyahi Hicks and Mike Parks

Rajesh K. Soin 1994-01
Estus Smith 1994-02
David R. Holmes 1998-01
John N. Taylor, Jr. 1999-03

Staff

President

Michael M. Parks

Senior Management Team

Joseph B. Baldasare, vice
president, Development
Stephen D. Darnell, vice
president, Finance

Carol Siyahi Hicks, vice
president, Marketing and
Public Relations

Pamela S. Sunderland, vice
president, Operations

If you would like information about The Dayton Foundation, you may call (937) 222-0410 or toll free at (877) 222-0410. You may want to ask for one of the following people, if you have a specific area of interest.

- Information about applying for grants from The Dayton Foundation: Marilyn Shannon (senior program officer) or Diane Timmons (director of Grants and Programs)
- How to establish an endowment fund or contribute to an existing one: Joe Baldasare
- Information about charitable estate planning/deferred and planned giving: Jan Clark (attorney), Bud Marks (retired CPA) or Beth Schaeffer (attorney)
- How to establish a Charitable Checking Account:SM Joe Baldasare
- Literature or general information about The Dayton Foundation: Chris Smith (public relations officer) or Carol Siyahi Hicks

Foundation Volunteers

In addition to members of The Dayton Foundation's Governing Board and its standing committees, many other citizens volunteer to participate in the office and on committees that assist programmatic and philanthropic activities in our community. Their integrity, ability and knowledge of the Miami Valley region's charitable needs provide a quality of citizen involvement that characterizes a true community foundation.

Following are just a few of the people who play this special role with the Foundation. These volunteers were active in their responsibilities as of June 30, 2004.

Staff Volunteers

Ken Betche, Mary Black, Paul Cooper, Rose Dwight, Sue Fish, Cathie Flower, Donald L. Grieshop, Anne Nelson, Rosalinde Norris, Belinda Paschal, Ruth C. Reutinger, Nancy Skuya, John Tibbits, Bob Wiedlund

African-American Community Fund

Elaine Hagood, *president*; Clarence E. Bowman, Jr., Tina Green, Eugene Heflin, Ron Henderson, Faye Johnson, Royce Johnson, Charles



Anne Nelson



Elaine Hagood

Jones, Dwight Matlock, Phillip Moore, Dwight Smith, Roland Turpin

Carillon Historical Park

Tony Huffman, *chair*; Charles Abramovitz, Shirley Berry, Eric Cluxton, Rob Connelly, Taylor Jones, Susan Kettering, Judy D. McCormick, Adele Riley, Christy Rose, Dorothy Savage-Kemp, Richard Schwartz, Stephanie & Eric Soller, Lorraine Waterhouse, Tim White, Marion Wright, John York

Centerville-Washington Foundation

Jon Hazelton, *president*; Dwayne Adams, Sally Beals, H. David Blum, Bob Daley, Tom Downs, Richard Hoback, Frederick C. Smith

Clayton Community Foundation

Sandy Gudorf, Robert Hickey, Emerson Keck, Debra Pulos, Beverly Smith

The Disability Foundation

Jeffrey Vernooy, *chair*; John W. Allen, Jay Buckingham, Mark A. Conway, Judy A. LaMusga, John Lazares, Darrell L. Murphy, James Powell, Marshall D. Ruchman, Leon VandeCreek, Mary Rita Weissman, Ellen V. Wenzke



Ken Betche

Engineering & Science Foundation of Dayton

Harry Seifert, Jr., *chair*; Stephen P. Bramlage, James E. Brandeberry, Hap Cawood, Richard T. Flaute, Robert Gran, Joseph T. Guilfoyle, David A. Herrelko, Mary Karr,

Rick Kitchen, Richard K. Kruse, Jr., Albert W. Leland, Mark P. Levy, Louis A. Luedtke, William Lockwood, Michael V. McCabe, David L. Neer, Michael M. Parks, Heidi R. Ries, Gordon A. Sargent, Scott A. Spears, Katie E.G. Thorp, Richard M. Wegmann

Community Foundation for Kettering

Richard Wick, *president*; Peter Horan, Steven Husemann, Frank Perez, Marilou Smith, Leon Whitney, Paul Zimmer

Greater Dayton Mental Health Foundation

James D. Tischer, *chair*; Mark A. Conway, Timothy O. Cornell, H. Stanley Eichenauer, Dorothy J. Hitchcock, Ed Rhodes, Joseph L. Szoke, Leon VandeCreek

The Lima Community Foundation

John W. MacDonell, *president*; Miner O. Dickason, A.D. MacDonell, Jr., James E. Meredith, Deborah S. Violet, Margery H. Webb

Community Foundation of Miami Township

Berman Layer, *president*; Eric Flasher, Greg Hanahan, Karen Kreusch, Trina Pearson, Billy Rogers, Sarah Seaton, Gregory Skorbot, Virgil Zink



Bob Wiedlund

Tipp City Area Community Foundations

Matt Timmer, *chair*; O. Jesse Chamberlain, Becky Coughlin, Joan Creech, Carol Dunkel, Gordon Honeyman, Jim Kyle, Mike Lightle, Nancy McAlpin, Jim Ranft, Marilyn Richards, Jackie Wahl, Jerard Weikert

Vandalia-Butler Foundation

Steven Martin, *chair*; Kevin Larger, Jacqueline Nawroth, Lisa Orr, Joanne Townsend, Gerald Turner, Frank Weber

*...through
furthering
interracial
understanding...*



Adam Lutynski & Joyce Bowden
“As volunteers for the Peace Corps in the mid-1960s, we learned that a community knows best what it needs and how to build a better life for its citizens. That’s why establishing an unrestricted fund through The Dayton Foundation was so important to us.

“We believe that the Foundation’s leadership knows best what the Dayton/ Greater Miami Valley community’s needs are, not only today, but tomorrow as well. Our fund gives The Dayton Foundation the liberty to meet those needs. It was our way of saying ‘thank you’ to Dayton for all it has given to us, and it represents our promise for its future.”

The City of Dayton’s Race and Reconciliation Collaboration and the Victoria Theatre Association’s Diversity Education Initiative are among the interracial efforts that have benefited from grants awarded from the Joyce M. Bowden and Adam M. Lutynski Fund, an endowment established in 1995.

Photo: Students at the Peace Bridge, which joins East and West Dayton

2003-2004 Grants *and Programs*

Matching the resources of Foundation donors with the needs of our community, today and in the future, is the goal of The Dayton Foundation's grantmaking efforts.

The Grants and Programs area of The Dayton Foundation performs multifaceted activities in the grantmaking process. The responsibility of the Grants and Programs staff starts with assuring that each fund in the Foundation operates according to the wishes of the donor.

The staff also processes grants from Foundation funds, in accordance with donors' wishes, works with donors to research community needs, reviews applications for the Foundation's discretionary grantmaking process and oversees the awarding of a growing number of scholarship grants.

In 2003-2004, The Dayton Foundation made \$34,245,405 in grants and program distributions to assist charitable organizations and the community. Included in this amount were more than 15,000 grants, totaling \$29,431,628, which were awarded from a variety of endowed (long-term) funds and

Charitable Checking AccountsSM, established at the Foundation by individuals, families, businesses and not-for-profit organizations. Information about grants made from Charitable Checking Accounts is on page 12.

Information about grants made from endowed funds, including unrestricted, field-of-interest, donor-advised, donor-directed, designated and scholarship funds, is included on the following pages.

Discretionary Grants

Because of donors who have placed no restrictions on the grants made from their endowment funds, the Foundation has been able to help address our community's most pressing problems and opportunities through the discretionary grantmaking process and through program initiatives.

All discretionary grant requests are researched by the Grants and Programs staff to ensure that organizations applying for grants meet the Foundation's guidelines and have the

capability to achieve their project's objectives. This information is presented to the Grants Committee, which currently is made up of 10 volunteers having diverse backgrounds and community experiences. They review all requests and make recommendations to the Foundation's Governing Board for the final decision. The Foundation staff then follows up with all grantees to assure that grant dollars have been used properly.

In this past fiscal year, The Dayton Foundation awarded 62 discretionary

grants, totaling \$473,950 (not including multi-year grants), to further the missions of not-for-profit organizations in the Greater Miami Valley region. Included in this amount were 12 grants totaling \$36,600, awarded from the Robert and Helen Harmony Fund for Needy Children. This fund enables children with financial need to attend resident camps and resident health-camp programs.

Discretionary grants of \$5,000 and above are listed.

Arts, Culture, Humanities



Carillon Historical Park

Carillon Historical Park (\$8,000) To assist in incorporating the sets, costumes and scripts used for *Time Flies: Catch It in the Act* (produced for the Centennial of Flight celebration in July 2003) into the Park's permanent educational programming.

Information for Grant Applicants

The Dayton Foundation discretionary grants are made for public charitable purposes that benefit citizens of the Dayton/Greater Miami Valley region. The size and number of grant awards are directly related to the amount of money available and the restrictions donors place upon the uses of certain funds.

Organizations interested in receiving information about the grant application process are invited to contact Marilyn Shannon, senior program officer, at (937) 225-9973, or at mshannon@daytonfoundation.org.

The Dayton Foundation's web site – www.daytonfoundation.org – also offers detailed grant application information, as well as *ScholarshipCONNECT*. This searchable, online directory contains information about more than 120 scholarships available through endowed funds established at The Dayton Foundation.

Dayton Ballet Association (\$7,500) To fund an in-depth analysis of the Association's marketing research study, including conducting focus groups, to identify reasons for declining ticket sales over the last four years.



Rhythm in Shoes

Rhythm in Shoes (\$5,000) To help choreograph a new work that blends the music of George Gershwin with the classical tap dancing style of Fred Astaire and Ginger Rogers.

Education



Montgomery County Help Me Grow Consortium

Montgomery County Help Me Grow Consortium (\$8,000) To aid Project CHATTER (Children Having Access to Therapy Enhancing Readiness), which provides financial assistance for speech/language therapy for uninsured children with developmental delays in communication.



Dayton Ballet

Project READ (\$25,000)

To assist in creating a comprehensive database of literacy and tutoring services available in the region, as well as in drafting a plan to increase the literacy rate in the Dayton area.

Environment/Animals

Wegerzyn Horticultural Association, Inc. (\$20,000)

To help educate children about the wonders of gardens, our natural resources and land stewardship, by expanding the Children's Garden to include a hands-on gardening area, plant life in Ohio area, and interactive fountains and waterfalls.

Health



Echoing Hills Village

Echoing Hills Village (\$5,000) To install an electrically operated lift system that will safely transport

physically challenged residents from their beds to other areas of the facility.

Mary Scott Nursing Center (\$45,000)

To fund, over a three-year period, expansions and upgrades to Mary Scott Nursing Center, Dayton's oldest, not-for-profit, skilled nursing home, which has been in continuous operation since 1914.



Mary Scott Nursing Center

Rehabilitation Center for Neurological Development (\$18,000)

To purchase equipment and furnishings for the children's therapy room, located in the Center's newly constructed facility.

Wellness Connection of the Miami Valley (\$5,000)

To support the Wellness Connection of the Miami Valley, formerly known as the Dayton Area Heart and

Cancer Association, in creating a resource center with helpful books, journals, audio and video materials, software and computers.

Human Services

Artemis Center for Alternatives to Domestic Violence (\$10,000)

To assist in hiring a volunteer coordinator to manage and train volunteers to help maximize the agency's ability to provide critical services to its clients.

Melissa Bess Child Development Center (\$5,000)

To fund a strategic plan to assist the center in increasing its educational programs and child day-care services enrollment and in locating additional funding resources.

Boy Scouts of America, Miami Valley Council (\$10,000)

To aid in the renovation of both Cricket Holler Camp, located in Butler Township, and Woodland Trails Scout Reservation, located in Preble County.

Choices in Community Living (\$5,000)

To help fund the Collaborative Volunteer Project, a joint venture between Choices in Community Living, Inc., and the Resident Home Association, to provide opportunities for individuals



Habitat for Humanity

with mental retardation to participate more fully in the community.

Dayton Ohio Habitat for Humanity (\$10,000)

To purchase new tools and building materials to assist volunteers in building multiple homes at one time.

The Dayton Urban League (\$30,000)

To fund, over a two-year period, the League's capital campaign to purchase and renovate an office building for its headquarters. Additional funds will help the organization to expand current programming and to create new programming for youth and adult clients.

East End Community Services Corporation (\$7,500)

To expand the Youth Enterprise Program, providing East Dayton youth with age-related learning experiences



Choices in Community Living

about business and part-time employment, and to help motivate and prepare them for future careers.

Easter Seals Technology Resource Center, Inc. (\$15,100)

To help the Committee to Aid the Blind in its efforts to meet the personal needs of Greater Dayton-area residents with visual impairments.



Goodwill Industries of the Miami Valley

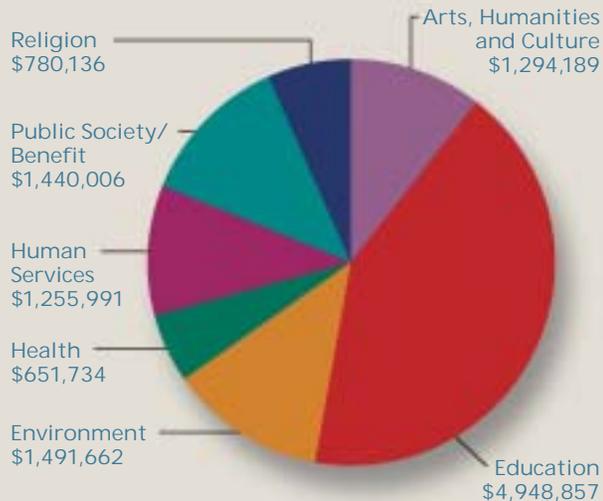
Goodwill Industries of the Miami Valley (\$10,000)

To assist in constructing a new studio for WORDS Radio Reading Service, which recently merged with Goodwill Industries.

Holt Street Miracle Center (\$12,500)

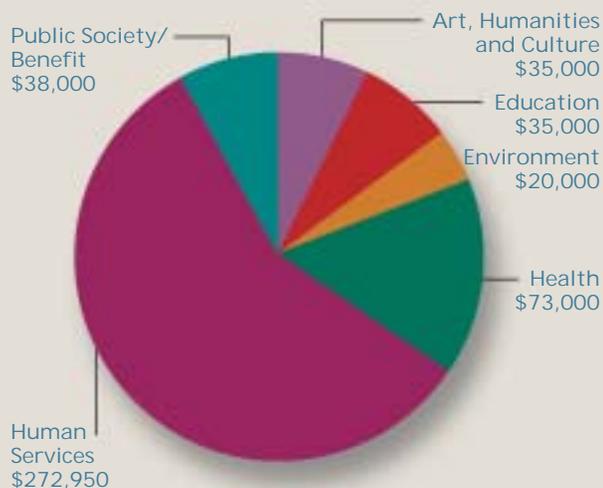
To enable the Center to offer two beds for individuals who currently are homeless, unemployed and unable to pay for their substance abuse treatment at the Center.

2003-2004 Grants Awarded from Donors' Advised, Directed, Designated and Scholarship Funds, by Program Area*



*Does not include nearly \$16 million in Charitable Checking Account™ grants or discretionary grants (see below)

2003-2004 Foundation Discretionary Grants Awarded by Program Area**



**Does not include multi-year grant commitments

Legal Services of Northwest Ohio (\$7,700) To help purchase wireless laptop computers and printers to assist in providing free legal services for Montgomery and Greene County senior citizens in need.



Lutheran Social Services of Mid-America (\$8,700) To help provide Internet access and training that will enable individuals to search for and complete job applications online. This service is part of Lutheran Social Services' technology training program for clients of its Learn to Earn welfare-to-work program.

Montgomery County Children Services (\$7,350) To support Project Quick Access, which provides case-workers responding to child abuse and neglect emergency calls quick access through wireless laptop computers to the agency's database of client-specific information.

Neighborhood Schools Center (\$50,000) To fund, over a two-year period, a plan for utilizing school buildings for the benefit of their neighborhoods.

Planned Parenthood of the Greater Miami Valley (\$7,500) To support the SEEK (Sexuality Education Empowers Kids) Program, which provides age-appropriate sexuality education for at-risk youth, enabling them to make informed, healthy decisions regarding sex, teen pregnancy prevention and personal values.



Rebuilding Together Dayton (\$10,000) To assist the organization in fulfilling additional requests for minor home repairs or modifications, such as wheelchair ramps or handrails, for low-income elderly or disabled individuals.

Shelter Policy Board (\$15,000) To continue its mission to improve the lives of homeless individuals in the community and to strengthen the continuum of services available to support these individuals in their move to permanent housing.

We Care Arts (\$10,000) To facilitate in renovating a new facility to be compliant

with the Americans with Disabilities Act. The larger facility will provide a safe environment in which individuals with acquired brain injuries, severe mental illness and learning disabilities can build life, job and communication skills through art programs.

Public/Society Benefit

Downtown Dayton Partnership Corporation (\$15,000)

To assist in a strategic planning process to determine the next major amenity that will aid in downtown Dayton's continued growth, well-being and prosperity.

National Conference for Community and Justice (\$5,000) To support the Middle School Leadership Development Program, which uses literature, film, current events and hands-on activities to educate students



We Care Arts

about discrimination, prejudice, racism and bias.

United Way of Greater Dayton Area (\$10,000)

To help stimulate new and increased gifts to the United Way Campaign through a



Vietnam Veterans Memorial Park

challenge grant program. Challenge grants will fund programs and projects addressing new and emerging community needs.

Vietnam Veterans Memorial Park (\$5,000) To replace lights that illuminate the Park's Ring of Remembrance, which lists the names of local individuals who perished in the Vietnam War. The current lights were destroyed by vandals and will be replaced with cast-iron shielded fixtures to prevent future damage.

Legacy Partnership

Multi-Year Discretionary Grant Commitments

As part of the Governing Board's multi-year commitments to support the Foundation's leadership initiatives, The Dayton Foundation made three additional discretionary grants, totaling \$362,500 to the following organizations in 2003-2004.

Arts Center Foundation (\$100,000) Year five of a six-year \$1 million commitment to stimulate the ongoing revitalization of downtown Dayton and interest in the performing arts and to benefit the Greater Miami Valley through the construction of the Benjamin and Marian Schuster Performing Arts Center.



Schuster Performing Arts Center



Out-of-School-Youth Program

Sinclair Community College (\$150,000) Year two of a six-year \$1 million commitment to assist the Out-of-School-Youth Program in developing the Fast-Forward Project that recruits, assesses and mentors at-risk youth and links them to alternative learning or training opportunities.



Miami Valley Teacher/Leadership Academy

Montgomery County Education Services Center (\$112,500) Year four of a four-year \$450,000 commitment to assist the Miami Valley Teacher/Leadership Academy in providing quality professional development opportunities for Miami Valley educators to ultimately enhance students' education.

Designated, Advised and Directed Grants from Endowments

Additionally, grants flow from over 950 designated, advised and directed funds established at The Dayton Foundation. Donors specify designated grants in their fund agreement. Donor-advised fund donors, their designees or an advisory board advise grants, which are subject to final approval by the Foundation. Grants from donor-directed funds, including Charitable Accounts, Inc., and Family Foundation *Plus*SM, are determined on an ongoing basis by the donors.

During 2003-2004, The Dayton Foundation awarded 1,840 designated, advised and directed grants from endowments, totaling \$10,113,299, to assist a variety of purposes, including the arts, youth programs, the environ-

ment, health and human services, education and scholarships.

Scholarships

During 2003-2004, The Dayton Foundation awarded \$1,749,276 from 110 funds to help more than 1,200 students advance their educational goals. Eligibility requirements vary from fund to fund. To obtain specific criteria, contact Diane Timmons, director of Grants and Programs, at (937) 225-9966, or visit the Foundation's web site to search the online scholarship directory, *Scholarship CONNECT*. To access the directory, click on the "For Youth" button on the Foundation's home page, located at www.daytonfoundation.org.

Legacy Partnership Program of The Dayton Foundation

Since The Dayton Foundation established the Legacy Partnership Program in 2002, dozens of Greater Miami Valley not-for-profits have signed up to help build their endowments through this planned and deferred giving program.

This first-in-the-nation program helps charities start a legacy program or invigorate a languishing or dormant program to help sustain their organization in the future.

The Dayton Foundation's Legacy Partnership Program:

- ✦ teaches an approach to endowment building that has a proven track record of securing legacy gifts;
- ✦ provides a structure and discipline to assure that charities have allocated time to devote to their program;

- ✦ provides support for endowment-building efforts, with access to the Foundation's services and Development staff with planned and deferred giving knowledge and experience; and
- ✦ helps charities grow their resources for the benefit of the community.

The program has shown remarkable growth in the last fiscal year – from 14 organizations in February 2003 to 49 organizations participating as of June 30, 2004. These organizations' funds are included in the Endowed Funds section of this report, on pages 15-59.

For more information on this program, call Joe Baldasare, vice president of Development, at (937) 225-9954.

We invite you to visit The Dayton Foundation's web site – www.daytonfoundation.org – rated #1 in the Foundation's asset category of U.S. public and community foundations competing in the 2004 Wilmer Shields Rich Awards.

Charitable Checking AccountSM Service

The Dayton Foundation's Charitable Checking Account Service has grown steadily over the years and today services more than 1,100 donor accounts. The service acts like a personal checking account, in that donors deposit assets into their Charitable Checking Accounts and then direct the Foundation to send contributions (grants) to any IRS-approved charities that they choose. The Dayton Foundation sends the grants for the donors, provides quarterly and end-of-the-year statements, as well as the gift acknowledgments. The service also makes it easy and tax-advantageous for donors to use appreciated property to fund their accounts.

Here is why more than 1,100 donors and families have chosen to use the free Charitable Checking Account Service, rather than write checks from their personal checking accounts.

✦ **Tax Advantages.**

Donors can use appreciated assets like stocks, mutual funds or real estate to fund their accounts. They gain the full value of the asset for their charitable purposes, undiminished by long-term capital gains taxes, when they donate the asset to The Dayton Foundation before it is sold.

✦ **Flexibility.** Donors can deposit assets into their accounts in the tax year when it's most advantageous to them, take the charitable deduction in that year, then distribute funds to their favorite charities at that time or at a later date.

✦ **Online Account Access and Grantmaking.** Up-to-date account information is available at any time through the Foundation's secure, password-protected online service, Donor Express. Donors may

access their gift history and direct their grantmaking online. Individuals and organizations also can open an account online.

✦ **Simplified Record Keeping and Tax-Reporting Process.** A gift acknowledgment letter from the Foundation is the only one needed for tax purposes for a gift made to and grants made from a Charitable Checking Account. The Foundation regularly updates donors on their account balances, deposits and charitable grants. The Foundation

provides donors with quarterly statements and an end-of-the-year statement, detailing all account activity for the year, and thereby simplifying the donors' tax reporting and record keeping.

✦ **Time Savings.** The Foundation does the work of mailing or electronically transferring funds to the charities, verifying their IRS status and doing the bookkeeping for the donor.

✦ **Anonymity or Donor Recognition.** Grants to charities can be made in the donor's name or anonymously, depending

upon the donor's preference. Individuals also may choose to have a grant check sent directly to themselves, if they wish to deliver it personally to the charity.

✦ **No Minimum Deposit or Balance Required** – and there are no maximums either.

✦ **A Free Service.** There is no charge for the service. The only charges a donor may incur are the usual costs involved in liquidating securities or other property (e.g., broker's fees).

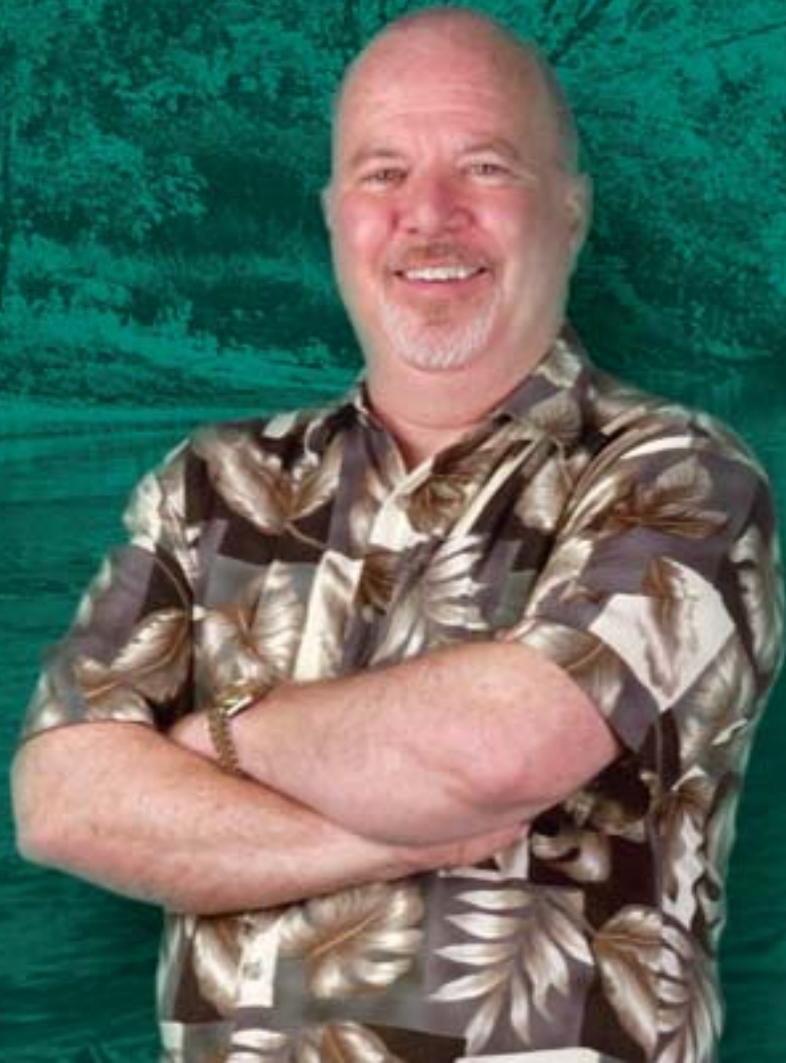
(continued on page 14)



“We like the simplicity of our Charitable Checking Account, especially when it comes to the tax-reporting process. We get one statement that satisfies all of our tax-reporting needs. We don't have to sort through and concern ourselves with separate acknowledgment letters from all of the charitable organizations that we support.”

– Donors Judy McCormick, chair of The Dayton Foundation Governing Board, and her husband, Bill McCormick, senior vice president - Investments, Smith Barney

*...through
protecting our
fragile
environment...*



Tom Pearson

“Through my many years of employment with NCR, I’ve traveled the world over. I’ve seen how, in some regions, our natural resources are protected by laws. In other areas, these resources have been abused and neglected, with little or no effort to recover these treasures.

“My fund in The Dayton Foundation will help me to do what I can financially to put back into this world what I’ve taken out.”

Tom Pearson established the Thomas V. Pearson Fund in 2001. The purpose of this field-of-interest endowment fund is to protect and improve the Miami Valley’s environment and wildlife habitats for future generations.

Photo: Little Miami River in Greene County

✦ **It's Quick and Relatively Risk Free.**

Financial advisors who regularly refer their clients to the Foundation's Charitable Checking Account Service have related that they urge their clients to "just try it." If the clients are not convinced of the value, the advisors have told them, simply spend out their accounts. Advisors report to us that their clients love the service and the convenient option of online giving.

2003-2004 Highlights

During 2003-2004, a total of \$11,769,770 in contributions was added to the 1,118 Charitable Checking Accounts. From their accounts, donors made 13,009 grants totaling \$15,986,531 during the last fiscal year. Charitable Checking Account assets totaled \$19,383,340, as of June 30, 2004.

Any individual may make contributions, honoraria or memorial gifts to the following Charitable Checking Accounts. These funds have been established for charitable purposes by organizations or individuals and are set up to be able to receive contributions from the public directly into them.

Kevin Brame Memorial Fund
Camping Preservation Fund



Carillon Historical Park

Carillon Historical Park, Inc., Fund

Dayton Family Recreation Fund

Paul Laurence Dunbar Fund

The Emergency Housing Coalition Fund

Emmanuel Lutheran Church Fund

Far Hills Baptist Church Fund

Firefighters Museum Endowment Fund

Good Shepherd Ministries Fund

Hannah's Treasure Chest Fund

H.T.C. Expansion Fund



Junior Achievement

Junior Achievement of Dayton and the Miami Valley Fund

Kettering Education Foundation Fund

Mad River Road Fund



Miami Valley Career Technology Center

Miami Valley Career Technology Center Fund

Miami Valley Unitarian Church Fund

The Miami Valley Women's Center Fund



Firefighters Museum



"I've had my Charitable Checking Account for over 10 years, and I'm just thrilled with it. I really like how easy it is to use appreciated securities to fund my account, and it makes doing my taxes so much easier. I also enjoy making some gifts anonymously and doing my giving online. I just can't say enough about the Charitable Checking Account Service."

– Barry James, donor and executive vice president, James Investment Research



Montgomery County Historical Society

Montgomery County Historical Society Fund
Neighborhood Development Fund

Newspapers in Education
Dayton Daily News Fund

Greg Nischwitz Memorial Scholarship Fund

Victory Against Hunger Fund

W.O.R.D.S. (Western Ohio Reading Development Services), Inc., Fund

Area Community Foundations Using the Charitable Checking Account Service

Eight community foundations in the Miami Valley currently use the Charitable Checking Account Service. These include:

Centerville-Washington Foundation



Clayton Community Foundation

Community Foundation for Kettering

The Lima Community Foundation

Community Foundation for Miami Township
Tipp City Area Community Foundations

Vandalia-Butler Foundation



The Yellow Springs Community Foundation

Endowment Funds *of The Dayton Foundation*

For 83 years, The Dayton Foundation has managed endowed (long-term) funds entrusted to the Foundation by caring individuals and organizations. While each fund differs in size and purpose, all share the same goal: to make a difference.

The Dayton Foundation offers a broad spectrum of endowment-fund choices and can tailor the type of fund to the donor's charitable goals. Donors may select:

- what level of involvement they want to have in distributing income from their endowment fund – they may select what organizations or areas of charitable interest will receive distributions from their fund or leave that decision to the Foundation – and
- what type of asset they wish to use to fund their endowment.

Donors also may choose to have The Dayton Foundation award grants from their fund anonymously.

With current funding, distribution begins during the donor's lifetime. Through a deferred gift, grantmaking occurs after the

donor's lifetime. Creating a legacy through a will, life insurance policy, retirement plan, life income plan or other deferred plan may provide a living memorial for charitable causes in which a donor believes. Donors know that the Foundation will manage their charitable funds wisely and, over the long term, grow resources for grants to benefit future generations.

Most donors who establish an endowment fund make a commitment to bring the fund to at least \$25,000 in assets, which can be accomplished over time. Endowment funds can serve a wide variety of charitable causes – civic, cultural, educational, environmental, health, religious and social service-related. These funds can assist charities in the Greater Miami Valley and beyond.

Whatever type of endowment fund a donor chooses, whether the purpose is restricted by the donor or not, the Foundation and the Governing Board ensure that each fund fulfills the donor's wishes and continues to play a useful role in our community, no matter how times may change.

The funds listed on the following pages include both new funds and funds established prior to July 1, 2003. Of the 67 new endowment funds established in 2003-2004, 52 funds and their descriptions are listed. The remaining 15 funds are not listed, either because the fund is part of a larger (listed) fund, or because the donor has requested that the fund not be publicized.

All of these funds represent the growing history of The Dayton Foundation and exemplify donors' commitment to society and to the Greater Miami Valley community. The funds will continue to give, in donors' names, for generations to come.

Other individuals may make a contribution into another's endowed fund. In this way, a donor's gift can join others' for maximum charitable benefit.

[The Dayton Foundation recommends that people consult with their financial, tax or legal advisor when contemplating starting an endowment fund with the Foundation.](#)

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57 The Vandalia-Butler Foundation Funds

New Endowment Funds

(July 1, 2003 – June 30, 2004)

The Alzheimer's and Related Disorders Legacy Endowment Fund – 2004

will enhance the care and support of individuals with Alzheimer's disease and other related disorders, as well as their families and caregivers, through information, education, programs and services.



The American Lung Association Legacy Fund, Dayton, Ohio – 2004 will further this organization's mission to fight lung disease and to promote lung health through programs, advocacy and research.

Anonymous Fund #20 – 2004 (\$245,019) will provide unrestricted funds to assist Yellow Springs Senior Citizens, Inc., in their mission to help older citizens lead independent, healthy and productive lives and to have meaningful involvement in the community.



Robert C. and Phyllis Appenzeller

R. C. Appenzeller Family Endowment Fund – 2004 supports the many diverse charitable interests of the Appenzeller family. Robert C. and Phyllis Appenzeller celebrated their 50th wedding anniversary in 2003.

Eugene and Georgette Belden Fund – 2003 (\$51,450) serves to remember Eugene Belden, a devoted community volunteer, supporter of the arts and an expert gardener, especially as a daylily hybridizer, by providing financial support to the American Red Cross Dayton Area Chapter and the Dayton Opera Association.

Cancer Prevention Institute Legacy Endowment Fund – 2004 furthers the Institute's mission to provide cancer research, prevention education and screenings, as well as outreach programs.

The Ken and Peg Champney Family Fund – 2004 (\$494,434) enabled the Champneys to get maximum tax benefit in a year of windfall income and to distribute to charities over time.

Cox Arboretum Foundation Legacy Endowment Fund – 2004 will aid in the operations and facilities of this 189-acre public garden that is enjoyed each year by over 250,000 visitors, who come to escape, discover and grow.

Cricket Holler Permanent Endowment Fund – 2004 (\$120,343) will help maintain the grounds and facilities of this Miami Valley Council Boy Scouts camp in Dayton.



Lorna Dawes

The Lorna Dawes Student Education Fund – 2004 (\$51,181), established by The Muse Machine, honors the leadership and service

of Lorna Dawes, who retired as executive director in 2002. The fund will generate unrestricted revenue for the organization's student programs.

Dayton Ohio Habitat for Humanity Hearts and Hammer Legacy Society Endowment Fund – 2004 will help in its mission to build simple, decent, affordable housing for Montgomery County families in need.

Dayton Society of Painters and Sculptors Term Endowment Fund – 2004 (\$41,299) will encourage Miami Valley artists to pursue their love of visual arts. The Society has been in existence since 1938.

The Joseph and Gail Deering Family Foundation – 2004 (\$969,139) will perpetuate the Deering family's support of worthy community activities, especially in the areas of educational scholarships and stroke-recovery research grants. Joseph Deering is the former CEO of Phillips Industry and the retired president of PMI-FEG, Hobart. The Deerings currently own and operate a horse farm near Pinehurst, NC.

The Sharon Lee Frisby Scholarship Fund – 2004 (\$10,240) was established through the estate of this longtime Paul Laurence

Dunbar High School Spanish teacher to award college scholarships to deserving graduates of this school.



The Hair for Kids Fund – 2003 (\$4,149) will make possible the purchase of hair prostheses for children who suffer hair loss as a result of a medical condition or treatment for an illness. Hair for Kids was founded by Becca Sanford, a local beautician and hair replacement specialist, to help Miami Valley children look their best, even if they don't feel their best.

International Missionary Fund – 2004, established by the Five Rivers Vineyard Christian Fellowship, funds missionary work around the world.

The ISUS Legacy Endowment Fund – 2004 will support the mission of Improved Solutions for Urban Systems, which encourages job training, high school education, leadership development and community service programs for at-risk youth.

The JDS Fishing Foundation – 2004 was created with the proceeds of a winning lottery ticket to enhance the charitable interests of its donors.

Krul Family Foundation – 2003 will further the charitable activities of William Krul, partner of Miller-Valentine Group, and his wife Patricia.

The Vincent C. and Wendolyn W. Lewis Charitable Fund – 2003 (\$47,455) supports the many charitable interests of its originators, Vincent Lewis, president of Hyde Park Electronics, and his wife Wendolyn.

The Ellen C. Malahy Fund – 2003 (\$64,983) will provide grants for activities that give pleasure and enrichment to the residents of the F. F. Mueller Residential Center in Springfield. Helen Malahy Morris established this fund through a bequest in memory of her sister, Ellen C. Malahy.

The Mary Chapman Mathews Fund – 2004 (\$48,012) was established by Carillon Historical Park to honor the numerous contributions made by Mary Chapman Mathews, who

served as the executive director of the park from 1985 to 2003. Income will be used to support projects within the park, as advised by Mary Mathews.

Miami Valley Child Development Centers, Inc., Fund – 2003 (\$4,068) will help fund Head Start services for low-income families in Clark, Madison and Montgomery Counties. Head Start works holistically through a balance of parental involvement, health, nutrition, social competency and literacy development.

The Miami Valley Metal Working Museum Fund – 2003 was established by the Dayton Tooling & Manufacturing Association. The fund will celebrate the history of the Miami Valley's metal fabrication industry by creating an exhibit at Carillon Historical Park.

The Miamisburg Firemen's Association Scholarship Fund – 2003 (\$969) was established by current and retired employees of the Miamisburg Fire Department and the Reserve Firefighters, as well as the Firefighters' Union Local 3115. The fund will award scholarships to children of active-duty Miamisburg firefighters.



The Muse Machine

The Muse Machine Musical Endowment Fund (Honoring Nat Horne and David Dusing) – 2004 (\$201,190), founded by The Muse Machine, honors the tremendous work of Nat Horne, choreographer and director, and David Dusing, musical director and co-producer, by generating unrestricted revenue for the organization's musical productions.

The National Aviation Hall of Fame Endowment Fund – 2004 will generate unrestricted income to help perpetuate this organization's mission to honor America's air and space pioneers.

Albert B. Reyes Scholarship Fund – 2004 (\$9,138) honors the director of the Muse Machine's 1992 production of South Pacific. An annual scholarship will be awarded to a high school senior for exemplary participation in the organization's annual student musical.

The Kathleen J. Schmidt Memorial Fund – 2004 (\$51,525) was established by Emerson Schmidt in memory of his wife, who was a language arts teacher at Herman K. Ankeney Middle School for 25 years. Scholarships are to be awarded to high school seniors who attended Holy Family Elementary School and who are planning to attend Wright State University to earn a degree in teaching.

Schuster Performing Arts Center Endowment Fund – 2003 (\$5,064,197) was established by The Arts Center Foundation to help subsidize the construction, operation, maintenance and preservation of the Benjamin and Marian Schuster Performing Arts Center, downtown Dayton's premiere performing arts facility.



Albert B. Reyes



Marilyn K. and Delphin T. Shannon

The Delphin T. and Marilyn K. Shannon Fund – 2003 (\$3,292) will perpetuate the donors' passion for the arts by providing annual income for the arts and humanities in the Dayton/Miami Valley region. Marilyn K. Shannon, a former arts administrator and current Dayton Foundation senior program officer, and her husband, Delphin T. Shannon, a retired Dayton Public Schools psychologist, established this fund.

The Philip and Jane Sheridan Family Fund – 2004 (\$2,465) will support charitable activities, as advised by its donors.

The Simms Family Fund for Habitat for Humanity – 2003 (\$110,342) was established by Charles V. Simms, his son Charles H. Simms and his brother William A. Simms, Jr., and their respective companies, to raise

awareness and funds for the Dayton Ohio Habitat for Humanity.

The Pfeife Smith World Affairs Scholarship Fund – 2003 (\$37,109) was established by the Dayton Council on World Affairs to award an annual scholarship in honor of Ruth Pfeiffer Smith, who was one of its founders and an active community leader.



Ruth Pfeiffer Smith

The Soin Family Fund – 2003 (\$165,773) accommodates the charitable giving wishes of Rajesh Soin, a former member of The Dayton Foundation Governing Board and founder, chairman and CEO of Soin International, and his wife Indu.

Dr. John C. and Marjorie L. Stahler Family Fund – 2004 (\$208,211) serves to remember Marjorie Stahler by providing unrestricted income for six designated

charities. Dr. John Stahler, a retired anesthesiologist, established the fund.

The Charles M. Uhl, Jr., and Teresa D. Uhl Family Foundation – 2003 enhances the charitable activities of its founder, Charles M. Uhl, Jr., a retired insurance agent and former resident of Greenfield, Ohio, for nearly 79 years. The fund also serves as a memorial to his beloved wife, Teresa, who passed away in 1984.

The Philip H. and Jean H. Wagner Fund – 2003 contributes support to charities, as determined by its founders, Philip H. Wagner, president of The Wagner-Smith Company, and his wife Jean.

The Mary Ann Walsh Fund – 2003 (\$49,200) was established by the friends and family of Mary Ann Walsh to further her charitable work with underprivileged pregnant teens through the Greater Dayton Pro-Life Education Foundation. The fund's income will aid the foundation in educating and supporting young parents to help them create healthy families.

Wellness Connection of the Miami Valley Fund – 2004 will further its mission to save lives through early detection of illness, health education and healthy living services.

Westminster Presbyterian Church Legacy Endowment Fund – 2004 will assist this regional church, in its downtown Dayton location, with its work to increase the love of God and neighbor.



William R. and Carolyn Winger

The Winger Family Foundation – 2003 (\$260,310) helps ensure the Winger family's future charitable support for the arts and for programs that further the betterment and enrichment of the community. The fund was established by William R. Winger, founder of Hyde Park Electronics, Inc., and his wife Carolyn (Toni).

The Yellow Springs Senior Citizens Endowment Fund – 2004 will help ensure the organization's health and human service programs for the community's senior citizen population.

Fund Families (New Funds)

(July 1, 2003 – June 30, 2004)

African-American Community Funds



The Waverly Glover Scholarship Fund – 2003 (\$24,901) will assist African-American students pursuing a business or accounting degree at Central State or Wilberforce Universities. Waverly Glover is a retired certified public accountant.

The Charles, Ronald and Reginald Hall Fund – 2003 (\$25,153) will furnish annual unrestricted operating revenue for Bethel Missionary Baptist Church in Dayton. Charles Hall and his sons, Ronald and Reginald, are trustees of the church and 33rd Degree Masons.

The Residence in Praise Fine Arts Center Fund – 2003 will help fund this West Dayton fine arts center's new facility and state-of-the-art theater.

The Residence in Praise Operating Fund – 2003 will assist in carrying out the Residence in Praise Fine Arts Center's mission to provide



Residence in Praise

an avenue for youth and adults to discover, learn and improve their God-given talents through music, performing arts and creative writing.

Robert E. Turner Scholarship Fund – 2004 was established by friends and family to honor Robert E. Turner's many years of public service with the Congressional Advisory Council of Congressman Tony Hall, which now is called the Fifth Senate District Advisory Council of Ohio. Scholarships will be awarded to Montgomery County students pursuing a public service-related field of study.

Lima Community Foundation Funds

The Lima Blues Committee Fund – 2004 (\$3,750) will award scholarships to graduating Lima High School music students who plan to major in music at an accredited institution of higher learning.



The Lima Library Association Legacy Fund – 2004 will provide financial aid for the long-term growth of the Lima Library Association, the charitable arm of the Lima Public Library.

The Lima Police D.A.R.E. Boosters Fund – 2004 (\$200) will support the Drug Abuse Resistance Education and Gang Resistance Education programs operated by the Lima Police Department.

The James M. and Ruth E. McBride Family Fund – 2004 furthers the charitable goals of the McBride family. James M., Jr., John T. and William A. McBride established this fund in memory of their parents.

The Adrian G. and Anne M. Werst Scholarship Fund – 2004 will provide scholarships for high school seniors whose fathers or grandfathers were members of an Ohio Masonic Lodge within the 10th Masonic District. Adrian G. Werst, Jr., a longtime member of the Masonic Temple in Wapakoneta, established the fund.

Funds Established Prior to July 1, 2003

General Funds (\$1,401,755) Unrestricted endowments managed by four trustee banks hold a number of contributions set aside for the long-term benefit of the Dayton/Miami Valley region: Bank One Trust Company, NA; Fifth Third Bank; Key Trust Company of Ohio, N.A.; National City Bank, Southwest Region.



Abilities First Foundation Fund – 1998 (\$1,518) provides unrestricted operating revenue for this nonprofit organization with a 40-year heritage of empowering children and adults with disabilities to achieve increasing independence. The Abilities First Foundation continues to expand its service region beyond Middle-town and now includes the Greater Dayton area.

Helen and Charles Abramovitz Fund – 1991 will provide assistance to improve the quality of life in the Greater Dayton area

...through
*instilling a world
view...*



Charles & Barbara Jones

“When I [Charles] was a child, African-Americans were prohibited from going to public school with white students. So, for high school, my parents sent me to an African-American boarding school for youth from small, Kentucky towns. The school’s president created this wonderful campus that exposed us to students from multiple cultures.

“The experience enlarged my sense of what the world is about. It is such a small world. We are all interdependent.

“When college students take courses outside of the United States and are exposed to other cultures, it broadens their thinking and our community, while helping them to become successful, contributing citizens.”

To perpetuate their beliefs, the Joneses created the African-American World Affairs Fund in 1995, as part of the African-American Community Fund, a component fund group of The Dayton Foundation. The Joneses’ fund is set up to award scholarships to disadvantaged, Dayton-area, African-American students, enabling them to travel and study abroad.

Photo: An African-American student in Paris



Charles and Helen Abramovitz

through discretionary grants made possible by these community leaders.

Helen and Charles Abramovitz Fund #3 – 2001 (\$64,173) will benefit various arts organizations, as designated by these two Dayton-area community leaders.

Acute Care Foundation Fund – 1999 (\$26,125) will generate income to support the activities of charitable organizations.

Jack and Carol Adam Family Fund – 1999 (\$161,533) will benefit charitable organizations, as designated by its donors. Jack Adam, president of Mead-Adam & Co., Inc., and his wife Carol, a former schoolteacher, have a strong interest in education, especially Catholic education, as well as in many religious, humanitarian, social and cultural causes in the Dayton community.

AIA Dayton Architectural Scholarship Fund – 1991 (\$26,264) was established to provide growth to an Architectural Scholarship Fund to encourage and assist students graduating from high schools in the Dayton/Miami Valley region and wishing to pursue a degree in architecture at an accredited school in Ohio. The fund is to be administered by the American Institute of Architecture (AIA) Dayton.

AIDS Foundation Miami Valley Pure Endowment Fund – 2000 will provide unrestricted operating revenue for the AIDS Foundation Miami Valley.

Allegro Fund – 1987 (\$219,639) was the first arts fund in the Foundation. It was founded in memory of Hermene Louise Schwarz by her family and friends for the purpose of increasing and enhancing dance, music and drama, which she so loved, within the Dayton Area.

Alliance for Education Fund – 2002 (\$219,382) will support K-12 education programs in the Greater Dayton area.

Alter High School - Taylor Family Scholarship Fund – 1987 (\$231,415) yields scholarships for students

who would not otherwise be able to attend Alter High School. The late John N. Taylor, Sr., and John N. Taylor, Jr., retired chairman of Kurz-Kasch, Inc., created this fund.

American Psychological Association - Division 5 - Samuel J. Messick Award Fund – 2001 (\$15,538) will honor an Association member who has made significant scientific contributions in the areas of psychological assessment, evaluation, measurement, research or statistics.

American Red Cross Academic Awards Fund – 1998 (\$2,437) awards scholarships to students in grades 4-12 to be used after graduating from Miami Valley schools to defray education expenses at a college or university of their choice.

American Society for Composites Scholarship Fund – 2000 (\$10,741) will promote excellence in edu-



Alliance for Education

cation by awarding scholarships to students to further their studies in engineering or science, with a focus on composite materials, at accredited colleges or universities.

Suzanne Gruss Anderson Fund – 1989 (\$11,305) preserves the wishes of the creator of a deferred gift annuity that pays income for life and, ultimately, benefits charities selected by the donor.



William S. and Janice R. Anderson

William S. and Janice R. Anderson Fund – 1983 (\$527,718) benefits charitable organizations, as suggested by the donors. This fund was initiated by the retired chair of the NCR Corporation, who has contributed more than \$1 million to various funds and subsidiaries of The Dayton Foundation.

Anonymous Fund #1 – 1985 (\$10,933) furthers general charitable purposes, as advised by a local corporation.

Anonymous Fund #6 – 1987 represents a portion of an estate plan that will provide a vehicle for charitable giving by the founder's children.

Anonymous Fund #9 – 1990 (\$81,575) yields earnings to the donor for life through a charitable gift annuity, while serving the general charitable needs of the Dayton/Miami Valley community.

Anonymous Fund #10 – 1993 (\$20,377) represents one of two charitable giving vehicles established anonymously by an individual who donated Western Ohio Health Care Corporation stock.

Anonymous Fund #12 – 1996 (\$65,493) furthers civic, community activities and institutions, as advised by the donor.

Anonymous Fund #14 – 1997 (\$120,858) provides operating support to Holy Cross Lithuanian Roman Catholic Church, which has a style of original stained glass that is unique throughout the United States, and Precious Blood Roman Catholic Church. The donor encourages the parishioners in their continued generosity.

Anonymous Fund #15 – 1998 benefits charitable organizations, as advised by the donor.

Anonymous Fund #17 – 1998 (\$70,661) helps support three Dayton-area charitable organizations.

The Antioch School Endowed Scholarship Fund – 2001 (\$47,257) will encourage students of this Yellow Springs' school to pursue learning through self-discipline, self-direction and values.



The Antioch School

The Antioch School General Endowment Fund – 2002 (\$76,819) will generate unrestricted operating income and support educational and charitable activities for the benefit of Yellow Springs. The Antioch School was established in 1921 and is one of the oldest alternative schools in the country.

R. C. Appenzeller Family Endowment Fund – 1997 (\$495,349) awards scholarships to students pursuing a career in engineering at an accredited college or university and supports the activities of charitable organizations.

Arabic Club Foundation Fund – 1996 (\$517,761) was established by members of the Arabic Club for the care, treatment and rehabilitation of people of all ages who are disabled by providing education and funding to organizations serving these needs.

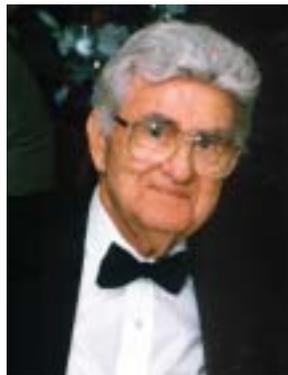
Armed Forces Communications Electronics Association Educational Fund – 1997 (\$241,101) advances the number of capable scientists and engineers to enhance Free World security and promotes patriotic and educational causes.

Armentrout Family Fund – 1997 (\$19,540) supports the many charitable interests of Victoria and Ed Armentrout.

Artemis Center's Virginia Fund – 1997 (\$839) created by Dianne F Herman, supports Artemis Center projects and programs that primarily address domestic violence, and reduce poverty, sexual assault and illiteracy in the Dayton/Miami Valley area.

Arts and Cultural Development Fund – 1993 (\$1,783,572) represents several sub-funds to enhance the arts in the Miami Valley and ensures future growth and support for arts in our community.

Rex E. Aukerman Scholarship Fund – 2000 (\$5,530) will celebrate the memory of this Fairborn High School coach, teacher and school board member by awarding college scholarships to Fairborn High School graduates.



Edward G. Austin

Dr. Edward G. Austin Fund – 1996 (\$77,672) contributes support to charitable organizations, as directed by the donor's daughter, Catherine Austin Rabe. The fund honors the memory of Dr. Austin and his long involvement in orthodontic care, as well as his service to the Beaver Creek Rotary Club.

Soma S. and Veni Avva Endowment Fund – 2002 (\$14,277) will provide assistance in the areas of health, services and education.

The B-W Greenway Community Land Trust Program Grants Fund – 2002 (\$4,365) will promote sustainable land use by generating unrestricted operating income for the Beaver Creek and Wenrick Wetlands greenway.

Ronald D. Baker, Sr., Memorial Scholarship Fund – 1993 (\$250,125) remembers the past chairman of Leisure Lawn, Inc., who believed in the necessity of continued educational opportunities for all individuals. This fund provides scholarships to Ohio State University students who are pursuing degrees in turf grass management.



Ronald D. Baker, Sr.

David R. Barth Fund – 1988 (\$5,377) represents part of an estate plan that will provide income for the care of sick and disabled children by designated organizations. David Barth is a former airline pilot, whose family has deep roots in the Dayton area.



Martin A. Bayless

Martin A. Bayless Foundation Fund – 1998 (\$29,173) tackles problems of underprivileged youth through the hands-on leadership of its founder, a Daytonian and former professional football player.

Beaver Creek Community Parks, Recreation and Cultural Foundation Fund – 1989 (\$33,292) helps to acquire, maintain and develop parks, recreational facilities and cultural amenities within the city and township of Beaver Creek.

The Beaver Creek High School Hockey Fund – 2002 (\$8,910) was established by the Friends of the Beaver Creek Hockey Program to enrich the lives of area youth through hockey.

Richard Neil Bechtel Foundation Fund – 1997 (\$6,551) aids the Miami Valley community by funding charitable organizations and architectural education.

John A. Becker Electric Company Family Fund – 1984 (\$449,419) considers the advice of the fund's initiator, Thomas E. Becker, company president and son of the founder, who established the fund with shares of company stock.



John A. Becker

William E. Behm Family Fund – 2002 will award annual operating revenue to the Hospice of Dayton, Ohio.

Robert T. Bell Family Fund – 1995 (\$102,924) recognizes the retirement of Bell Vault and Monument, Inc., President Robert T. Bell and supports community activity around the Miamisburg area.



Julie Clare Bergman

Julie Clare Bergman Scholarship for Continuing Excellence and Outstanding Performance in Graphic Arts Fund – 1995 (\$10,005) encourages young people with skills and talent, not necessarily academic achievement, to further their graphic arts education. Julie Bergman was a partner with Oppenheim, Herminghaus, Finley & Bergman, Inc., an advertising agency, before her death.

Berry Fund – 1986 (\$66,091) perpetuates community-wide grantmaking by The Dayton Foundation's Governing Board by providing discretionary grants to local charities. The fund was established in response to a challenge grant from The Ford Foundation.

George and Roberta Berry Supporting Organization Fund – 2002 (\$1,957) will support the donors' chari-

table interests, including promoting higher education, supporting research to search for cures for diseases and promoting land conservation.

John W. Berry, Sr., Endowment Fund for Miami Valley Hospital Foundation – 1999 (\$918,955) was established by the estate of John W. Berry, Sr., a former emeritus member of The Dayton Foundation's Governing Board, to provide annual grants to Miami Valley Hospital.



John W. Berry, Sr.

John W. Berry, Sr., Memorial Scholarship Fund – 2001 (\$97,739) will award scholarships to graduating seniors of Oakwood High School. Established by the friends and family of John W. Berry, Sr., the fund honors the former chairman of Berry Investments, Inc., and former emeritus member of The Dayton Foundation's Governing Board.

John W. Berry, Sr., Scholarship Fund for Chaminade-Julienne – 1994 (\$480,179) ensures that families with significant financial need can have the opportunity to send their children to this downtown Dayton parochial school. This fund was created by John W. Berry, Sr., a former emeritus Governing Board member of The Dayton Foundation.

Beth Abraham Synagogue Foundation Fund – 2001 (\$462,174) will provide unrestricted operating funds for the Synagogue's Foundation and its affiliated organizations.

The Bethlehem Advised Fund – 2003 (\$194,108) will help fund the expansion and renovation of current school facilities and ultimately assist in the construction of new facilities for Bethlehem Lutheran School in Fairborn.

Bethlehem Lutheran School Endowment Fund – 2001 (\$39,939) was established by Bethlehem Lutheran Church to support Christian educational outreach into the Fairborn community and to provide financial support for students.

Better Business Bureau Education Fund – 1999 (\$9,793) extends educational opportunities to businesses,

the public and nonprofit organizations, and promotes integrity and trust in the business community.

Catharine French Bieser Fund – 1986 (\$278,832) honors Alfred W. French, founder of the French Oil Mill Machine Co. in 1901, and Grace Albers French, who outlived her husband by 50 years and took his place as head of the company and as a leading citizen of Piqua. Their daughter, Catharine French Bieser, initiated this advised fund.

Irvin Gruen Bieser Fund – 1985 (\$169,117) honors Charles W. Bieser, politician and founder of Everybody's Workplace Solutions, and Flora Gruen Bieser, a civic leader and churchwoman. Their son, Attorney Irvin G. Bieser, Sr., created this fund, which is advised by members of the Bieser family.

Big Brothers Big Sisters of the Greater Miami Valley Pure Endowment Fund – 2003 will further the programs and operations of this organization, that works to bring magic to the lives of Dayton-area youth by helping them to develop nurturing relationships with adult volunteers.



Charles H. and Jayne Black

Charles H. and Jayne Black Scholarship Fund – 1986 (\$56,047) provides an endowment fund for scholarship assistance to needy students from the Greater Miami Valley region, who wish to pursue a college education.

Helen J. Black Fund for Senior Citizens – 1999 (\$16,247) provides annual unrestricted operating revenue for programs and projects benefiting senior citizens in the Dayton community.

Jack and Emily Blake Fund – 1997 (\$460,606) remembers this Miami Valley couple by providing unrestricted income to meet changing community needs.

The Blakeney Memorial Fund – 1963 (\$606,995) honors William J. and Margaret S. Blakeney. Their daughter, Virginia Blakeney, who studied art in Europe

and later designed jewelry for Tiffany & Co., established this fund for the benefit of the Dayton Art Institute.

Eleanor K. Blank Fund – 1999 (\$51,477) furthers the charitable wishes of this lifelong Dayton resident by providing financial support to three local nonprofit organizations.

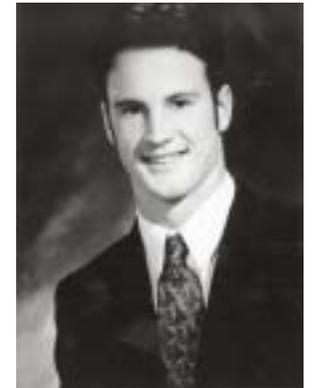
Basil F. Blizzard, IV, Memorial Scholarship Fund – 1999 (\$7,360) praises excellence by awarding scholarships to Wayne High School graduates to continue their education at an accredited technical school, junior college or community college. Basil Blizzard, IV, a promising graduate of Wayne High School, died tragically in an automobile accident in 1998.

Skip Block Foundation Fund – 2001 (\$5,315) was established by Dayton Head & Neck Surgeons, Inc., to



Margaret S. Blakeney

remember Blaine L. "Skip" Block, a devoted physician and the regional cancer director at the former Franciscan Medical Center. The fund will assist indigent cancer patients with uninsured medical expenses.



Basil F. Blizzard, IV

Vincent and Elana Bolling Fund – 1987 (\$35,112) makes grants to charity with the advice of its creators, Vincent Bolling, president and CEO of Kodak Mining Co., and Elana Bolling, director of the Vanguard Concert Series.

Fenton and Jessie K. Bott Fund – 1984 (\$390,403) generates grants for the care and treatment of children with physical disabilities. This fund originally was established in 1949 and later transferred to The Dayton Foundation. The Botts operated a dance academy in

the historic Pollack House, which has since been moved to West Monument Avenue.

Joyce M. Bowden and Adam M. Lutynski Fund – 1995 (\$82,068) provides, in grateful appreciation, unrestricted income to meet changing community needs.

Robert E. Bowman Endowment Fund – 1994 (\$56,697) provides operating revenue to Trinity Community of Beavercreek, a full-service retirement center, and carries the name of this retired serviceman from the U.S. Air Force, who also established The Ohio State University Athletic Scholarship Fund of the Foundation.



Richard W. Brame, Sr.

Richard W. Brame, Sr., Memorial Scholarship Fund – 2000 (\$22,641) was established by the family of Richard W. Brame, Sr., founder of Dayton Steel Service, Inc., to

award college scholarships to Montgomery County high-school graduates.

Brane Family Memorial Scholarship Fund – 2000 (\$68,094) will award scholarships to West Carrollton High School graduates to further their studies at a four-year college or university. William R. "Bill" Brane was the owner and operator of Meiler Brane Insurance Co.

Breast Cancer Foundation Fund – 1996 (\$6,670) supports the fight against breast cancer through education, providing access to improved mammography services and fostering preventive medicine for breast cancer and other diseases.

Edward G. Breen Memorial Fund – 1990 (\$12,185) honors this past mayor of Dayton through a fund to support performing arts in downtown Dayton.



Edward G. Breen

Brighter Tomorrow Foundation Endowment Fund – 1990 (\$404,196) supports and improves programs and services that benefit citizens with mental retardation and other developmental disabilities.



Naomi and Thomas O. Brightwell

Brightwell Family Memorial Scholarship Fund – 1999 (\$24,079) was established by the family of Thomas O. Brightwell, Sr., a Dayton City firefighter (1929-1953), and his wife, Naomi, to award college scholarships to children of current or retired full-time Dayton firefighters.

Joel Broering Memorial Scholarship Fund – 1997 (\$41,472) awards scholarships to St. Henry High School graduating seniors who participate in community service and plan to attend a college or university. It was created in memory of 17-year-old Joel Broering, who died after a two-year battle with leukemia.

Adam Broock Fund – 1994 (\$41,916) honors Adam Broock, an Oakwood High School student who died in 1990 at the age of 16. The fund is set up to provide scholarships in his name.

Brookhaven Benevolent Fund – 1997 (\$60,006) aids the Brookhaven Nursing and Care Center by providing assistance to its retired residents to improve the quality of their lives.



William T. Bryan

William T. Bryan Fund – 1998 (\$38,081) honors the founder, who retired from the Duriron Company. He was a devoted volunteer, assisting elderly and disabled individuals in his later years.

Buechler Family Fund – 2002 (\$40,210) will provide operating revenue to YMCA of Greene County, Westminster Presbyterian Church and the Buechler Scholarship Fund at Wright State University.

Delilah B. and Lester W. Buechler Fund – 2000 (\$45,896) enhances the donor's charitable giving to approved nonprofit organizations and provides scholarships to students at Wright State University. Lester Buechler founded Ohio Electronic Engravers.

Si Burick Journalism Scholarship Fund – 1986 (\$53,190) sponsors first-year college scholarships for students majoring in journalism. The fund was created by 28 corporations and individuals to honor Si Burick's 60th year as a nationally acclaimed sportswriter with the *Dayton Daily News*.

Lysle D. and Jean M. Cahill Family Fund – 2000 (\$217,642) will award grants for charitable and community activities, as recommended by the Cahill family. A retired electrical engineer, Lysle D. Cahill co-founded Data Corporation and developed



Lysle D. and Jean M. Cahill

many patents for digital imagery systems used throughout the world.

Camp Fire USA Greater Dayton Area Council – 1997 (\$69,257) enriches and nurtures the lives of boys and girls across the Miami Valley area by increasing funding support for the operations and programs of Camp Fire Council.

Camp Jabez Endowment Fund – 2002 will devote income to the unrestricted operations of this ministry camp, which helps at-risk children, who have been exposed to violence or abuse, find purpose and meaning in their lives.

Campus Ministry at Wright State University Fund – 1999 (\$51,162) will provide for general maintenance of and capital improvements to the Campus Ministry facilities at this local university.

Lena Cantor Family Fund – 2003 (\$33,383) was established through a bequest by Lena Cantor in memory of her brother, Samuel, and their parents, Louis S. and Rose S. Cantor, to assist Dayton-area homeless people. Lena Cantor was a former president of the Residents' Council

at Covenant House, which serves at-risk and homeless youth. She also was an avid lover of music, giving generously to the Dayton Philharmonic Orchestra for many years.

Caring Families Fund – 1995 (\$16,983) provides operating revenue for Caring Families, Inc., to help prevent normal family challenges from growing into crisis situations.

Victor J. Cassano Unrestricted Fund – 2003 (\$29,420) provides unrestricted dollars to The Dayton Foundation to help meet emerging community needs. Victor Cassano, Sr., founded and owned Cassano's Pizza and Subs.



Catch the Building Spirit

Catch the Building Spirit – 1998 (\$22,595) supports the organization that assists low-income citizens in obtaining

safe, affordable, quality housing in the Miami Valley, by working with organizations such as Habitat for Humanity.

Catholic Social Services of the Miami Valley – 1973 (\$26,604) fulfills the wishes of private citizens of Dayton who joined their contributions together to benefit Catholic Social Services of the Miami Valley.



Hampden W. and Erma R. Catterton

Hampden W. and Erma R. Catterton Fund – 1991 (\$919,181) provides charitable support for performing arts and cultural organizations within the Dayton and Miami Valley area. The donors had a strong commitment to the Dayton community. Hampden W. Catterton, a successful insurance agent, and his wife, Erma, moved to Dayton in the 1940s.

David and Mary Ann Cavanaugh Fund – 2001 (\$38,184) will benefit educational, religious and social service organizations, as recommended by the donors.



Challenger Learning Center

Challenger Learning Center of Greater Dayton Fund – 2003 (\$352) will support the programs and operations of this regional educational program, which uses simulated space flights to inspire learning. The Center is a member of an international network of Challenger Learning Centers founded by the families of the astronauts lost in the 1986 Challenger Space Shuttle disaster.

Chaminade-Julienne High School Endowment Fund – 1987 (\$52,910) benefits projects in this Catholic center-city educational environment through scholarship and salary and tuition assistance.

Charch and Hale Memorial Fund – 1985 (\$104,751) generates income to be applied toward various expenses incurred by the Faith United Church of Christ,

formerly the Hale United Church of Christ. The fund's creator, Anna Elizabeth Charch, was a Dayton school-teacher and granddaughter of William Hale, the founding pastor of the church.

Children's Charitable and Educational Trust Fund – 1967 (\$118,752) benefits children and youth. William Henry Zwiesler, a photo-engraver at Dayton Process Engravers and a collector of art books and medallions, created the fund.

Choices in Community Living Fund – 1996 (\$2,893) provides residential, programming and advocacy options for a diverse population of citizens who have mental retardation and/or developmental disabilities.

Christ Episcopal Church of Xenia Endowment Fund – 2001 will generate annual revenue to aid the church's general operations and ministries.

W. A. Chryst Fund – 1995 (\$85,024) provides unrestricted income to meet changing community needs in memory of William A. Chryst, an engineer who worked with Charles F. Kettering at Delco in the early days. The fund was founded by the estate of

his daughter, Phyllis C. Fouts, an avid community volunteer.



CITYFOLK

CITYFOLK Permanence Fund – 1998 (\$18,590) ensures future support of the programs and institutional stability of CITYFOLK, Dayton's traditional and ethnic arts organization. CITYFOLK's mission is to celebrate diversity and affirm the human spirit by providing the Greater Dayton area with access and exposure to the best in folk, ethnic and traditional arts.

David H. and Edith W. Clark Family Fund – 1995 (\$226,785) will provide annual unrestricted revenue for four charitable, health and human service organizations, as designated by the donors. David Clark, a retired employee of Frigidaire, and his wife, Edith, were active members of Jamestown United Methodist Church.

Philip D. Clawson Scholarship Fund – 2000 (\$9,338) remembers this Harrison Township toolmaker, who believed in working hard so

his children could attend Catholic schools. This fund will provide tuition assistance scholarships to Chaminade-Julienne High School juniors or seniors.

The Clayton Community Foundation Fund – 2002 (\$7,463) will enhance cultural, recreational and social programs, as well as encourage employment, economic development and revitalization in the City of Clayton.



Joseph T. Cline

Joseph T. Cline Awards Fund – 1984 (\$78,783) honors the father of fund founder Carolynne H. Cline. Joseph Cline was a British-born optometrist and founder of People's Bank (now National City Bank). The fund provides cash awards to City of Dayton employees who exhibit excellence and dedication in their work.

*...through
the promise
of education...*



Jack & Carol Adam

“Some young people today don’t always recognize all the choices that are available to them in our world – education, career or where they will make their home and raise a family one day, for instance.

“We want to encourage students to dare to dream – to truly open themselves up to more than what they ever imagined possible for their futures.

“Catholic education is a steppingstone to these possibilities. It also teaches life-time values, which are so important in today’s secular society.”

Carol and Jack Adam are able to support young people and parochial educational programs through their Charitable Checking Account and the Jack and Carol Adam Family Fund, an endowment established in 1999. In addition, they have provided some assistance to more than 100 students to attend college.

Photo: Chaminade-Julienne Catholic High School students

Madge Cloppert Fund for the Senior Citizens Center of Greater Dayton – 1989 (\$45,092) helps pay annual membership dues for older adults who would not otherwise be able to participate in the activities of the center.



Jean M. and John E. Coleman

John E. and Jean M. Coleman Fund – 1992 (\$73,599) provides annual operating support for the Dayton and Montgomery County Public Library and the Boonshoft Museum of Discovery. John Coleman was an attorney who served on the board of the museum for more than 30 years. His wife, Jean (1907-1985), was a civic leader and trustee of the library for over 20 years.

Collett Family Fund for Sharon United Methodist Church – 1999 supports the programs and services of Sharon United Methodist Church in Wilmington. Don and Virginia Collett established Collett Hardware and Propane in the Wilmington and Xenia areas in 1947.

Collett Family Scholarship Fund in Honor of the Classes of 1938, 1940 and 1942 – 1999 honors Don, Charles and Gene Collett, brothers and graduates of Waynesville High School, by awarding scholarships to Waynesville graduates attending an accredited college or university.

Colorado Avenue Baptist Church, Dayton, Ohio, Endowment Fund – 2002 (\$1,027) will generate funds for church improvements and maintenance.

Community Foundation for Kettering Fund – 2001 (\$8,162) was established by residents of the city of Kettering and members of the Kettering Community Fund Board. It will foster cultural enhancements and quality of life improvements benefiting the citizens of Kettering, as well as providing support when public funding is not readily available for these purposes.



Community Foundation for Kettering Fund – 2000 (\$1,360,162) will support the cultural, recreational and educational activities of

the community of Kettering. Lucille Seitz gave a generous donation to establish this fund in memory of her husband, Frank H. Seitz.

Community Foundation of Miami Township Fund – 1998 (\$7,921) was created by a group of township residents to support cultural, recreational, social, charitable and educational enhancement in the community.



Robert C. Conard

Conard Family - Robert C. "Buck" and Gloria G. Conard Scholarship Fund – 1995 (\$12,117) supports charitable community activities and provides for the awarding of the Robert C. "Buck" Conard Scholarship to graduating seniors of Troy High School. Dr. Lee Ann Conard was instrumental in establishing this fund.

The Concord United Methodist Church General Fund – 1999 (\$30,416) will support the church's missionary work and general operations.

Roderick F. Condon, II, Scholarship Fund – 1997 established by Roderick F. Condon II, fosters learning by assisting Montgomery County high school graduates with educational expenses to further their studies in the fine arts at accredited institutions of higher learning.

Virginia Conlogue Scholarship Fund – 1999 (\$48,552) will provide unrestricted funds for The Dayton Foundation, as well as scholarships through the Dayton Montgomery County Scholarship Program. Virginia Conlogue was a Dayton City Schools teacher for over 40 years.

Rob and Jayne Connelly Family Fund – 1999 (\$7,940) will provide support to charities of interest to these two community volunteers, who have played an active leadership role with Cox Arboretum's capital efforts.

Philip B. and Katy W. Conway Fund – 1987 (\$1,357,433) provides income to five local organizations, as directed by the estate of Katy Conway. She was the first woman to work

at the Atomic Energy Commission Lab at Runnymede in Oakwood.

Cosler Shiloh Church Fund – 1990 (\$32,449) endows the Shiloh Church by fund creators Robert and Electra Cosler.

The Countryside Foundation Railroad Fund – 2002 (\$28,465) will promote the safety, modernization and expansion of rail transportation, including high-speed passenger service. Countryside Foundation was established by Thomas Owen Stolz, a former nursery owner who envisioned a North American express passenger and freight railroad system.



Rayman A. and Elizabeth A. Coy

Rayman A. and Elizabeth A. Coy Fund – 2000 (\$1,241,163) remembers these two community leaders and benefits several social service, cultural and aviation organizations. Co-founders of Rack Processing Company, Rayman Coy and his wife,

Elizabeth Heinrich Coy, were charter members of the Aviation Hall of Fame and Big Brothers/Big Sisters.



Thomas A. and Carol Fox Creager

Carol Fox Creager Fund – 1997 (\$17,601) yields income to help purchase speech/language materials for United Cerebral Palsy of Dayton and Montgomery County. Thomas A. Creager created this fund in honor of his wife, Carol, a speech/language pathologist, who for 45 years helped individuals overcome their speech/language disorders.

Francis Crosthwaite Fund – 1987 (\$1,883,760) was created by a retired railroad worker. The fund benefits various charitable organizations, as suggested by an advisory group. The donor had a strong commitment to doing the best possible for the community.

L. William Crotty Family Foundation Fund – 1996 (\$140,119) assures funding to nonprofit organizations selected by the Crotty family, founders of the Van Dyne Crotty, Inc., uniform company.

CTG Foundation Fund – 1999 (\$1,949) supports civic and charitable endeavors of the Dayton community and provides assistance to employees during life-threatening illness and educational scholarships to immediate family members. The fund was established by Cables to Go, Inc., a local manufacturer of custom computer cables and LAN/WAN network systems.



Dakota Center

The Dakota Center Endowment Fund – 2000 (\$968,842), established by the Kettering family, will furnish annual operating revenue to this west Dayton community center.

DALU/Dayton Chapter CLU & ChFC Scholarship Fund – 1998 (\$886) assists college-bound dependents

of Dayton Association of Life Underwriters (DALU) and the Dayton Chapter of CLU & ChFC members. James C. Meixner, President of Schneider, Meixner & Co., made an initial pledge as a public acknowledgment of the value of these professional associations. It also pays tribute to his wife Mary Meixner and mentor Max Schneider.

Benjamin G. Danis, III, Fund – 1997 (\$132,133) benefits charitable organizations as directed by the donor. He decided that establishing a Foundation charitable account was the best way to accomplish his charitable goals.

David's Church General Endowment Fund – 1999 (\$398,203) provides funds for general operations and for special program initiatives of David's United Church of Christ, one of the oldest United Church of Christ congregations in the nation.

The Dayton Art Institute Special Exhibition Endowment Fund – 1999 (\$119,190) will make it possible to bring world-class exhibitions to the Miami Valley for the enjoyment and education of future generations.

Dayton Bach Society Fund – 2002 (\$25,039) will preserve and promote music of the Baroque era by funding performances of masterpieces written between the years 1600 and 1750. The Dayton Bach Society is the only professionally trained choral ensemble in the Greater Dayton area with a professional artistic and administrative staff.



Dayton Bar Association Foundation Fund – 1994 (\$101,444) provides operating revenue to the Dayton Bar Association Foundation to help in its mission to foster, promote and maintain the honor and integrity of the legal profession in Dayton.

Dayton Boys and Girls Club Endowment Fund – 1984 (\$20,273) helps the Boys/Girls Club enhance the quality of life for Dayton-area youth and is dedicated to the memory of George F. Anderson.

Dayton Catholic Women's Club Fund – 1997 (\$6,465) established by Anita Rankin, generates unrestricted operating revenue for the Dayton Catholic Women's Club.

Dayton Chapter/American Guild of Organists Scholarship Fund – 1998 (\$11,462) assists individuals interested in furthering their studies of sacred music. Established in 1896, the American Guild of Organists promotes understanding and appreciation of organ and choral music.

Dayton Christian Schools Endowment Fund – 1991 (\$73,822) generates financial aid for the pre-kindergarten through 12th-grade education of youth at eight Miami Valley campuses.

Dayton Council on World Affairs Endowment Fund – 1993 (\$107,488) seeds the educational efforts of this globally minded organization through an incentive gift from a private foundation.

The Dayton Foundation Administrative Endowment Fund – 2000 (\$87,390) provides operational and capital funds to aid the Foundation in carrying out its mission to advance charitable giving and provide leadership to meet changing needs in our community.

Dayton Lesbian and Gay Center Fund – 2000 (\$6,965) will aid the Dayton Lesbian and Gay Center, Inc., in enhancing the quality of life for sexual minorities in the Miami Valley.

Dayton & Montgomery County Public Library Fund – 1993 (\$2,631) encourages planned and deferred gifts to this fund of The Dayton Foundation for the benefit of the Dayton and Montgomery County Public Library.



Dayton Opera

Dayton Opera Association/Baritone Society Fund – 1999 (\$78,580) furnishes operating revenue to support the baritone role in Dayton Opera Association productions.

The Dayton Philharmonic Orchestra Association Endowment Fund – 2002 (\$37,650) will provide annual



Dayton Philharmonic Orchestra

unrestricted operating revenue for the Dayton Philharmonic Association and its activities.

Dayton Public Radio Fund – 2000 (\$89,089) provides support for the classical music and fine arts programming broadcast on 88.1 FM and 89.9 FM throughout Dayton and the Miami Valley. Dayton Public Radio is "The Voice of the Arts."

The Dayton Public Radio Endowment Fund – 2003 will help fulfill the operations of Dayton's fine- and performing-arts radio station by generating unrestricted revenue.

Dayton Public Schools Fund – "An Education for a New Generation" – 1992 (\$586,270) provides significant long-term financial resources to accelerate and sustain continuous improvement toward fulfilling the school district's mission to guarantee all students 100 percent success.

Dayton Rotary Club Foundation Endowment Fund – 1988 (\$437,879)

supports the educational and charitable activities of the Dayton Rotary Club Foundation, which was established in 1954.



Improved Solutions for Urban Systems

Dayton Rotary ISUS Fund – 1999 (\$100,322) furthers at-risk youth programs through Improved Solutions for Urban Systems, Inc. ISUS is a nonprofit organization that encourages youth development through job training, personal and leadership development and community services.

Dayton Society of Interior Designers Fund – 1996 (\$8,330) supports and initiates civic and community activities of concern to the Dayton Society of Interior Designers.

Dayton Superior Corporation Scholarship Fund – 1998 (\$18,383) assists the children of full-time regular

employees of Dayton Superior Corporation, its affiliates and subsidiaries to further their studies at an accredited institution of higher learning by providing them with scholarships for tuition and other related educational expenses. Dayton Superior Corporation has more than 100 years of service to the concrete construction industry.

The Dayton Urban League Legacy Endowment Fund – 2003 will generate unrestricted funds to help the organization fulfill its mission to improve the social and economic well-being of Dayton-area residents through education and training.



Dayton Visual Arts Center Fund – 2000 will promote the talents and diversity of regional artists through unrestricted operating income for this downtown Dayton visual arts facility.

Dennis Deahr Scholarship Fund – 1999 (\$2,305) was established by Day International, a downtown Dayton printing company, to recognize excellence in graphic

arts and print technology by awarding scholarships to high school graduates. Dennis Deahr was a salesman for Day International for 28 years and a devoted husband and father.



Dayton Urban League

Dr. Arthur J. and Mayno R. Denlinger Fund – 2000 (\$28,979) will yield annual operating revenue for The Brethren's Home in Greenville and the Woodland Altars Outdoor Center in Peebles. Mayno Denlinger initiated this fund in loving memory of her husband, a downtown Dayton dentist for over 35 years.

Jack A. DeVelbiss Memorial Fund – 1988 (\$249,549) pays tribute to the former dean of fine and performing arts at Sinclair Community College. The fund was created by Grace DeVelbiss and many friends and gives grants for arts and educational activities.

Divnick Foundation – 1999 (\$89,529) was established by Steve Divnick, a Dayton entrepreneur and inventor, to support civic and charitable endeavors in the Dayton community.

Mary L. Dixon Fund – 1948 (\$175,851) fosters the care of children with disabilities at Children's Medical Center. Mary Dixon was the last member of the Darst family, pioneers in the founding of Dayton.

Domestic Abuse and Violence Institute of Dayton Fund (DAVID) – 1999 (\$4,322) was established by Dr. Richard Wyderski, medical director of the medical surgical health center at Miami Valley Hospital, to help fund research related to reducing domestic violence in the Dayton area. Through funding and promoting systematic scientific research, DAVID will help to overcome



Jack A. DeVelbiss

the Goliath that is violence within our community and society.

Downtown Dayton Renaissance Fund – 1995 (\$3,843) works to encourage employment, economic development and revitalization in downtown Dayton through the renovation, improvement, leasing or selling of real estate, including historic buildings.



Matt Dudon

Matt Dudon Memorial Scholarship Fund – 1994 (\$96,163) offers annual scholarships to college-bound Dayton-area soccer participants, in memory of Matt Dudon, a former soccer player and soccer coach.

James T. and Clarita M. Duffin Fund – 1988 represents the initiation of a fund that will be added to later with proceeds from

a \$350,000 life insurance policy. The gift is from a partner in the Field Underwriters insurance firm.

John Franklin Dunifer and Charlotte Dunifer Trust Fund – 1984 (\$54,366) apportions income to Memorial United Methodist Church in West Carrollton and the Methodist Children's Home in Worthington. In 1950 Charlotte Dunifer's estate created the fund, which was later transferred to The Dayton Foundation.

East Dayton Housing Opportunities Fund – 1999 (\$9,468) is set up to distribute annual funds for Christmas in April, Dayton, Inc., and for other activities in East Dayton. The East Dayton Housing Opportunities helps low- and moderate-income families, the elderly and individuals with disabilities obtain safe, affordable housing.

Ada Eby Memorial Fund – 1950 (\$641,285) supports programs that educate people to avoid poverty and vice. The donor and her late husband, David Eby, were farmers of a 154-acre spread in Madison Township before their move to Oakwood in 1937.

The Oscar K. Edelman Fund – 1988 (\$33,072) shares its income with 10

Dayton-area organizations. A member of the Eugene Debs Foundation and the Socialist Party, Oscar Edelman chose to use the Foundation to help him make a lasting contribution to his community.

Kris Eilerman Scholarship Fund – 1987 (\$1,431) perpetuates the memory of this Arcanum High School graduate by establishing a vehicle to provide college tuition assistance to a graduating senior of the school.

Eisert Family Fund – 2000 (\$20,676) will perpetuate the donors' devotion to their church by providing unrestricted funds for the Catholic Campus Ministry Program at Wright State University and St. Peter Catholic Church.



Michael Emrick

Michael Emrick Scholarship Fund – 1988 (\$115,552) serves to remember this friend and

helpmate of Wright State University students with disabilities by providing scholarships and related assistance.



Engineering and Science Foundation of Dayton

Engineering and Science Foundation of Dayton Fund – 1995 (\$3,237,713) provides support for technical educational programs. These encourage and enhance opportunities for students in grades one through graduate school to enter and progress in careers in science, engineering and other technical fields.

Environmental Education Endowment Fund – 1997 (\$17,447) preserves the vision of E.V. Jotter. He was an educator and conservationist who worked as a volunteer for 35 years in the Dayton Public Schools and stimulated elementary school teachers to instruct

students about conservation and the environment.

Aaron and Ann Vennette Everhard Memorial Scholarship Fund – 2002 (\$79,845) was established by Eleanora S. Everhard in memory of her parents. The fund financially assists students enrolled in the University of Dayton's Premedical Program.

Ewers Family Fund – 1997 (\$220) was established by John T. and Paula S. Ewers, Dayton residents since 1983. They have found The Dayton Foundation to be an excellent means of organizing and disbursing their charitable giving.

Executive Women International Scholarship Fund – 1997 (\$28,593) assists women in their pursuit of an education by providing funding for educational needs and other expenses not normally covered by other grants and scholarships.

Thelma G. (Kay) and Richard Fair Fund – 2001 (\$1,459,579) will provide unrestricted operating revenue for Hospice of Dayton, Inc., Red Cross Dayton Area Chapter and St. Vincent Hotel, as designated by the donors.

Fairborn Rotary Community Foundation – 2000 (\$59,043) will distribute income, at the direction of the Fairborn Rotary Club, to support charitable and educational programs.

Fairborn Senior Center Fund – 1998 (\$1,531) distributes unrestricted funds for programs of the Senior Citizens Association of Metropolitan Fairborn.

Fairview United Methodist Health and Welfare Ministries Fund – 1990 (\$20,141) enhances Fairview United Methodist Church-sponsored programs aimed at supporting and improving the general health and welfare of citizens in the Greater Dayton area. Creators of the fund are H. Stanley and Shelomith D. Eichenauer.



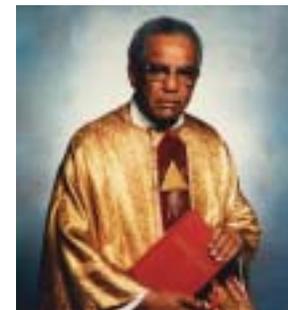
Fairwood Village

Fairwood Village Endowment Fund – 1989 (\$296,503) provides enhanced living opportunities for residents of this nonprofit senior citizen facility located in Beavercreek. "A charitable gift is always a true expression of love."

Gretchen W. "Jinx" Fensel Fund – 1993 (\$23,359) assures unrestricted support for the community's arts and civic organizations. Jinx Fensel, a wonderful woman who was full of life and vigor, previously had a Dayton Foundation Charitable Checking Account, which she used to support her favorite Dayton-area arts and civic organizations.

J. Howard and Josephine S. Fetto Fund – 1993 (\$145,323) enhances operating revenue to the First United Methodist Church of Hillsboro, Ohio. This fund was established using a gift of appreciated securities.

Father Figaro Scholarship Fund – 1987 (\$71,680) honors Father Egbert J. Figaro and defrays tuition costs for Montgomery County minority students who choose to attend Chaminade-Julienne High School.



Father Egbert J. Figaro

Henry T. "Ted" Fink Memorial Fund – 1998 (\$16,463) was established by Catherine E. Fink, widow of Henry T. Fink, a former civic leader of Miamisburg and owner of Fink-Jeske Chevrolet, to support the activities of charitable organizations.

First Presbyterian Church of West Carrollton Fund – 1999 (\$18,214) will provide aid for the general maintenance of this 1962 church. The First Presbyterian Church congregation has been active for over 150 years in West Carrollton.



Fort McKinley United Methodist Church

Fort McKinley United Methodist Church Endowment Fund – 1999 (\$33,922) will assist in the continued maintenance of and improvements to this north Dayton church.

The Fraze Family Fund – 1997 (\$474,458) furthers charitable activities and institutions as designated by Martha Fraze-Iams and her sons, Terry and Mark Fraze.



Terry Fraze, Martha Fraze-Iams and Mark Fraze

Ermal C. Fraze Fund – 1989 (\$133,720) honors the founder of Dayton Reliable Tool and Manufacturing Co. and the inventor of the E-Z Open End Can. This fund is advised by members of his family.

Fresh Air Farm Society Trust Fund – 1926 (\$80,303) dedicates its income to the welfare of sick and needy children living within the city of Dayton. The Fresh Air Farm Society, a youth service organization, transferred its remaining assets to the Foundation when it discontinued operations.

Friends Health Care Association, Inc., Fund – 1999 (\$10,031) will support the Friends Care Center nursing home in Yellow Springs by providing funds for renovation of the facility.

Friends of Young Life Dayton Fund – 1999 aids Young Life Dayton, a relational outreach organization for teens, by supporting social alternatives that counter negative peer pressure for area high school students.

The Friendship Fund – 2000 (\$23,277) will award Dayton-area youth who are making a difference in the fight against bigotry, bias and hate, with an annual monetary Friendship Award through The National Conference of Community and Justice. Dr. Philip Weisman, a retired physician, and his wife, Charna, established the fund.

Larry Fullerton Photo-journalism Scholarship Fund – 1987 (\$71,833) provides for scholarships to undergraduate students of photojournalism at Ohio colleges and universities. The late Ruth M. and Richard D. Fullerton established this fund in memory of their son, a photographer and managing editor of the *Journal-News* in Hamilton, Ohio.



Richard D. Fullerton (right)

Richard D. Fullerton Fund – 1990 (\$39,627) salutes a 30-year veteran of WPAFB and author of *99 Years of Dayton Photographers*. This fund is designated for improving Dayton-area neighborhoods and was established by his wife, Ruth Fullerton.

Fund for Children – 1988 (\$134,271) enhances Montgomery County Children Services Board's ability to protect children who are abused, neglected and dependent.

Fund for Higher Education – 1988 (\$112,947) works to increase the range and quality of collegiate programs. The fund was created by Robert S. Oelman, former chair of NCR Corporation and an architect of the modern system of higher education in the Greater Dayton area.

Fund for the Homeless – 1987 (\$247,849) provides for grants to organizations providing shelter, food and

other services to homeless people in Greater Dayton. Anonymous donors created the fund.

Dr. and Mrs. John Genovesi Fund – 2000 (\$27,498) will meet changing community needs in the Miami Valley region by supporting its charitable organizations and programs. John Genovesi has been an obstetrician/gynecologist in the Dayton area for over 30 years.



Theresa M. George

Theresa M. George Fund – 2003 honors the memory of this member of Our Lady of Mercy Parish, The Christ Child Society of Dayton, the President's Club and the Leo Meyer Society of the University of Dayton, and the Legacy Circle of Good Samaritan Health Foundation.

Gene and Kathy Gepfrey Family Fund – 1998 (\$30,524) was established by Kathy M. Gepfrey, a retired homemaker and widow of

Gene Gepfrey, who was a tool engineer with Chrysler Corp. The fund represents a commitment and involvement by the family in support of their church and other area organizations.

Gershow Family Fund – 1985 was established to benefit 12 area organizations, some of which serve the arts, health needs and religious facilities. The fund was founded by Fan B. Gershow.

DeWitt F. and Ruth N. Gerstle Fund – 1991 (\$21,887) will provide for the First Baptist Church of Dayton through the remainder from a charitable gift annuity established by the Gerstles.

The Thomas H. Gillaugh Fund for Youth – 1996 (\$67,035) contributes support, as directed by the donor, to nonprofit organizations and programs benefiting youth. Thomas Gillaugh, a fourth generation Daytonian, is a retired insurance professional who has been very active on boards of organizations benefiting children.

Glennon Family Fund #1 – 1986 (\$58,348) assures funding to nonprofit organizations selected by the family of Richard F. Glennon, Sr., president of Riverain Investment Co. and an

emeritus member of The Dayton Foundation's Governing Board.

Glennon Family Fund #2 – 1987 (\$500,928) is dedicated to the needs of the poor in the Dayton/Miami Valley region and was a response to a challenge grant from the Ford Foundation.

GM/Frigidaire Scholarship Fund – 1996 (\$1,917,595) provides scholarships to active and retired Montgomery County GM Corp. employees, spouses and dependents who wish to attend specified accredited institutions of higher learning.



Christina Issa Gobrail

Christina Issa Gobrail Scholarship Fund – 2001 (\$118,748) was established by Barbara Pflum Gobrail, M.D., in memory of her daughter, "Tina," who was

...through
help to animals...



Jane Scharrer

“Animals are an extension of my family. I’ve lived with dogs since I was six years old, and I can’t imagine being without them. They’re smart, comforting and provide wonderful companionship for people.

“I’m grateful that, through my fund, I’m able to do something for the Humane Society of Greater Dayton and the Society for the Improvement of Conditions for Stray Animals (SICSA). I hope that my gifts will help these organizations to continue their good work for animals in need for years to come.”

Jane Scharrer created an endowment – the Albert H. and Helen N. Scharrer Fund – in 1997 as a tribute to her parents, who supported her devotion to animals.

Photo: Humane Society of Greater Dayton

tragically killed at the age of 16. The fund will award scholarships to Archbishop Alter High School students and St. Albert The Great School students who possess strong leadership abilities.

Goodwill Industries Future Fund – 1988 (\$1,332,199) helps people with disabilities and other disadvantages become more economically self-sufficient and independent through training and employment opportunities offered by Goodwill. This fund receives contributions from the community throughout the year to support Goodwill's services and programs.



United Cerebral Palsy

Gorman-Hewitt-Ayars Memorial Fund of United Cerebral Palsy – 1990 (\$2,421,127) provides for the distribution of income throughout the Miami Valley to individuals in need of

support aides, home modification or other physical support, after other public funds have been utilized.



Madonna Wine Goss

The Madonna Wine Goss Scholarship Fund – 2003 (\$2,779) was established by this community volunteer to provide scholarships for graduating Montgomery County high school seniors. The scholarship will help to further their studies in music education or music performance at a four-year college or university.

A. B. Graham Memorial Center Fund – 1994 (\$11,999) pays tribute to A. B. Graham, a Champaign County native and founder of the 4-H Clubs of America. A. B. Graham was an advisor to Jennie A. Irie's 4-H Club. She chose to contribute seed money to establish a fund for the support of the community

center that bears his name in Conover, Ohio.

The George J. Graham Scholarship Fund – 2002 (\$72,508) honors the memory of this former Xenia High School principal and Xenia Public Schools superintendent (1912-16) by awarding scholarships to Xenia High School graduates. The fund was established through a bequest by George J. Graham's daughter, Mabel Graham Stevens.

The Edman and Virginia Gray Fund – 1999 (\$27,000) has been established by Edman Lowell Gray and Virginia Van Kirk Gray for organizations that serve youth.

Martha R. and Everett L. Gray Fund – 1993 (\$44,390) assists cultural and social service agencies in this community. By creating this fund, Martha Gray remembered her husband, Everett Gray, founder of Ward Steel Service Co.

Graymarye Fund – 1999 (\$1,030) was established by Kent D. Anderson, a Dayton entrepreneur, to provide unrestricted revenue to support his charitable interests in urban forestry, the Victoria Theatre Association, the American Red Cross and other local organizations.

Greater Dayton IT Alliance Scholarship Fund – 1999 (\$151,440) encourages advanced education in information technology by awarding college scholarships to IT Alliance interns. Founded in 1997, the Alliance supports job opportunities and improves the long-term competitive position of the region's computer industry.

Greater Dayton Jaycee Neighborhood Development and Housing Fund – 2002 will foster neighborhood growth in the Greater Dayton community by building low- and moderate-income housing and developing programs to eliminate slum areas.



Martha R. and Everett L. Gray

Greater Dayton Mental Health Fund – 1989 (\$425,076) aims to improve mental health care services in the region through projects of the Greater Dayton Mental Health Foundation.

The Greater Dayton Pro-Life Education Endowment Fund – 2003 will promote life through education and action by aiding the Greater Dayton Pro-Life Education Foundation's operations.

Greater Dayton Public Television Endowment Fund – 1996 (\$331,943) generates unrestricted operating revenue to assist with programming activities.

The Green Downtown Dayton Fund – 2003 (\$24,637) will support the activities of Green Downtown Dayton and further environmental or conservation activities in Montgomery County.

Greene Foundation Endowment Fund – 1996 (\$458) provides citizens of Greene County with a means of charitable giving in the areas of health and human services and supports programs offered by Greene Memorial Hospital, Inc., Greene Oaks Health Center, Women's Recovery Center and other agencies.

John and Anne Greene Fund – 1996 (\$100,651) benefits various charitable organizations. John Greene, a philanthropist and partner of a brokerage firm in Dayton, died in 1997. Anne Greene, who served on a variety of boards and helped raise

funds for several charitable organizations, died in 2003. **Mr. and Mrs. John B. Greene Fund – 1988 (\$118,696)** provides unrestricted income to meet changing community needs and was created in response to a challenge grant from the Ford Foundation. Anne Greene was an emeritus member of The Dayton Foundation's Governing Board. The late John Greene was a partner in the brokerage firm of Cowen & Co.



Joan and Arthur Greenfield

Joan and Arthur Greenfield Family Fund – 1997 supports charitable and educational activities to improve the lives of citizens in the Greater Dayton/Miami Valley region.

Mary Kathryn and Ernest L. "Hap" Grieshop Fund – 1999 (\$147,798) will award tuition assistance grants to students enrolled at Chaminade-Julienne Catholic High School. Preference will be given to graduates of an urban Catholic feeder school for Chaminade-Julienne.

The fund was established to honor Ernest L. and Mary Kathryn Grieshop, parents who believed in a good education.

Guardian of Hope Fund – 2002 (\$335) was established by Thomas Price, Jr., a cancer survivor and volunteer for the American Cancer Society. The fund will provide funding for individuals in need of prostate and colorectal cancer screenings.

Mary E. Gundersen Endowment Fund – 1994 (\$812,011) improves the community by providing discretionary funds to the Foundation's Governing Board. Mary E. Gundersen was the first employee of Huffey Corp., where she worked for 49 years.

Habitat for Humanity, Dayton, Ohio, Fund – 1997 (\$42,483), started with an initial gift from Charles V. and Ann Simms, furthers the mission of Habitat for Humanity, creating a way for low-income citizens to gain access to home ownership.

William H. and Grace H. Hagenbuch Fund – 1999 (\$6,976) furthers the charitable wishes of the donors, William Hagenbuch, a retired chairman of the Hooven & Allison Co. in Xenia, and his wife, Grace. Their community interests include the Beaver

Creek Wetlands Association, the Boonshoft Museum of Discovery, the Girl Scouts and the Miami Valley Literacy Council.



Clark J. Haines

The Clark J. Haines Musical Scholarship Fund – 1996 (\$32,959) provides financial assistance to bright young boys and girls, grades K-12, in Montgomery and surrounding counties, for band, orchestral and vocal instruction. The fund remembers Clark J. Haines, who dedicated his life to enriching the lives of others through music education.

Larry Harmon Memorial Scholarship Fund – 2001 (\$6,735) was established by the daughters of Larry Harmon, who was the owner of Arena Dodge, Arena Imports and Harmon Cadillac, to award scholarships to graduates of Tri-County North High School.



Robert and Helen Harmony

Robert and Helen Harmony Fund for Needy Children – 1993 (\$1,110,914) gives disadvantaged Miami Valley young people the chance to attend camp. Robert and Helen Harmony earned their living as production workers and wanted children to have opportunities they didn't have growing up.

Nick and Jane Harris Fund – 1986 (\$17,086) received income from a charitable lead trust. The former president of United Aircraft Co. and his wife established this fund to address the changing needs of the Miami Valley community.

Lester L. Haubach Fund for the FoodBank, Inc. – 1989 (\$162,251) aids ongoing programs of emergency food assistance to individuals and families in Montgomery, Greene and Preble Counties.

Herschel K. Headley Fund – 1986 (\$26,887) is set up to provide financial assistance to the Boy Scouts and the YMCA. Herschel Headley is a former executive of the

Frigidaire Division of General Motors and the National Alliance of Business.

Dorothy M. Herbst Fund – 1995 (\$91,851) disburses income to further the dramatic and theatrical arts in Dayton. Dorothy Herbst, a teacher of English, humanities and drama for 40 years at Fairview High School, was the first participant in the Greater Dayton Pooled Income Fund.

Isabel Herbst Fund – 1995 (\$95,751) designates its income to further the art of music, particularly piano, in Dayton and honors Isabel Herbst, who taught piano for many years.

Donald J. and Joan K. Herman Fund – 1986 (\$80,576) benefits organizations suggested by the donors.

Viva Herriman Fund – 1986 (\$100,262) honors this former Grafton Avenue resident, who operated an interior decorating shop in downtown Dayton.

James M. Hewitt Child Welfare Fund – 1989 (\$976,838) provides for the welfare of children in the Dayton area. James M. Hewitt (1886-1963) was the former president of Hewitt Soap Co. He made provisions for the fund in a trust that paid life income to his wife, Gladys D. Hewitt (1899-1989).

James M. Hewitt Fund for the Blind – 1989 (\$378,116) devotes income to improving the welfare of blind citizens primarily in Montgomery County and perpetuates the philanthropy of former Daytonian James Hewitt.

Dan L. Hickey Memorial Scholarship Fund – 1998 (\$15,718) pays tribute to Dan L. Hickey, a former teacher at Roth and Colonel White High Schools in Dayton. The fund will provide financial assistance to Dayton public high school graduates pursuing an education degree at a four-year Ohio public college or university.

Hochwalt Family Fund – 2001 (\$1,450) honors the Hochwalt family and pays tribute to Dr. Jerome P. Hochwalt, a family practitioner in Dayton for over 40 years. The fund designates seven charitable organizations to receive unrestricted income in perpetuity.



Gladys D. Hewitt

Daniel & Dorsie Hodapp Family Scholarship Fund – 1995 (\$112,020) assists Centerville High School graduating seniors wishing to attend Sinclair Community College.



Winston H. Hoehner

Winston H. Hoehner Scholarship Fund – 1997 (\$18,765) provides a vehicle to remember this former news director of WHIO radio. Scholarships provide assistance to Bellbrook High School graduating seniors who intend to major in journalism or English at an accredited college or university.

Charles E. Hoffman Fund – 1987 (\$1,231,410) was created by this retired naval commander to support a variety of cultural and educational activities to improve the quality of life in the Dayton area. Charles Hoffman

is remembered as a teacher of life and a Christian gentleman.

Charles E. Hoffman Music Fund – 1987 (\$119,564) provides income to support professional band concerts for school children in the Dayton area.

J. Edward and Jennie B. Hoffman Fund – 1985 (\$323,050) provides continuing support to philanthropic activities that J. Edward and Jennie Hoffman and their son Charles found especially effective in serving human needs and improving the quality of life in the Dayton area.

Henry H. Hollencamp Foundation – 1997 (\$198,752) designates funding support to Catholic Social Services, Daybreak, Inc., St. Vincent de Paul Society and Womanline of Dayton for unrestricted operating needs.

Cecilia Hollis Memorial Scholarship Fund – 1995 (\$800,759) awards scholarships that provide educational opportunities for Greater Dayton area students, including children of current Venture Manufacturing Co. employees. Russell E. Hollis, president and founder of the company, created the fund in memory of his wife.

Jean K. Hollister Merit Scholarship Fund – 1990 (\$30,270) is in memory of this physician, who was killed in a Lifeflight helicopter accident. This fund was established to provide scholarships, based on merit, to talented students who wish to attend The Miami Valley School, her alma mater.

Holy Angels Capital Campaign Endowment Fund – 2002 (\$43,721) will provide annual, unrestricted revenue for the completion of the Holy Angels long-term vision items, as listed in the parish development plan.

Holy Angels Parish Fund – 1995 (\$97,028) promotes deferred and planned gifts for Dayton's Church of the Holy Angels and its school. The initial gift came from Marianna H. Struck.



Cecilia Hollis

Holy Angels School Fund – 1996 (\$16,570) generates unrestricted funds to support operating and maintenance expenses of Holy Angels School. This fund was created by Dennis R. Papesh, a longtime, dedicated Holy Angels School teacher who has touched the lives of many students.

Al H. and Olive I. Homan Fund – 1998 (\$84,418) provides scholarships to students of Fenwick High School in Middletown and to improve the quality of life in the Greater Miami Valley area.

Homeless Health Care Clinic Fund – 1998 (\$9,554) ensures primary medical, dental and eye care, as well as mental health therapy for homeless patients, through Good Samaritan Hospital's fund.

Hope Foundation Fund – 2000 (\$792) will help sick and wounded Africans and needy people elsewhere by providing unrestricted operating revenue to the Hope Foundation. Marvin Olinsky, former chief executive director for the Five Rivers MetroParks, established the foundation.

Huber Heights Educational Foundation Fund Trust – 1995 (\$14,744) supports academic excellence for

students and faculty of the Huber Heights City Schools by creating programs not funded by other means.



Horace M., Jr., and Jane B. Huffman

Jane B. and Horace M. Huffman, Jr., Trees for the Rivers Endowment Fund – 1992 (\$138,064) gives its income to the Five Rivers MetroParks to promote tree planting in the county, with special emphasis on the River Corridor. Horace Huffman, Jr., was the retired chair of Huffly Corp.

The Human Race Theatre Company Endowment Fund – 2003 will help Dayton's most innovative theatre company, established in 1986, to continue to produce high-quality and original performances and to educate and nurture local professional actors and theatre students. Human Race exists for those who love theatre and to enrich the cultural life of the Miami Valley through a rich and diverse theatre program.

John and Virginia Hunter Fund – 2002 (\$214,812) was established through a bequest to provide lasting support for three charitable organizations, as designated by the donors.

Iams Junior Showmanship Fund – 2002 (\$8,900) will award scholarships to students who have competed in the Junior Showmanship Competition at the AKC/EUKANUBA American Dog Classic, co-presented by the Iams Company.

Harry H. and Hilda M. Imboden Fund – 1995 (\$49,578) provides funding to be used for the unrestricted purposes of the Foundation. Harry Imboden was the director of the Downtown Dayton Association until 1985; Hilda Imboden was active in downtown Dayton activities, especially the Holiday Festival.

Karen Ingle Memorial Art Scholarship Fund – 2002 (\$44,245) will remember this graphic designer, who died tragically in an automobile accident in 2001. Scholarships will be awarded to Miami County graduates pursuing an education in art, art history or art education.

Mr. and Mrs. Don R. Ireland Fund – 1985 (\$35,546) sustains charities of interest to members of the Ireland

family and was created by this local businessman and his wife.

Jennie A. Irie Scholarship Fund – 1993 (\$46,802) provides college scholarships to members of 4-H and Oakland Presbyterian Church, Springfield. Born in 1893, Jennie Irie was a member of the first 4-H Club in America. She established this fund on the eve of her 101st birthday.



Hilda M. Imboden

The J.P.W. Foundation Fund – 2002 (\$81,131) assists charities of interest to the donors, Alexander Williams, former owner of Great Trails Broadcasting Corporation, and his wife Sue.

Anna E. James Fund – 1984 (\$82,578) apportions income to the Cross Point Church and the First Baptist Church of Centerville. Originally

established by will in 1934, this fund was later transferred to the Foundation. Anna James was born in 1861. She moved to Centerville from Urbana and resided at the Widows Home from 1913 to 1933.



Frank E. James

Dr. Frank E. James Fund – 2000 (\$43,445) will support charitable organizations, as designated by the donor, founder and president of James Investment Research, Inc.

James Investment Research Fund – 2001 (\$34,903) will support charitable activities, as designated by the donor.

James Investment Research, Inc., Fund – 2000 (\$46,598) was created by this investment management company in Alpha and will guarantee income for the company's designated charities.

Russell F and Edith Oyer Jerd Fund – 2003 directs income to The Engineers Club of Dayton and Sinclair Community College for the Division of Engineering and Industrial Technologies, as designated by the fund's founders, the late Dr. Russell F Jerd, retired dean of Sinclair Community College Engineering Technology Department, and his wife, Edith Oyer Jerd.

Oliver and Marie Johnson Fund – 1987 (\$111,616) supports a number of charitable organizations. This fund was established by Marie Johnson in memory of her husband, an American history teacher for many years in the Oakwood Public Schools.

Hazel Cole Jones Scholarship Fund – 2001 (\$4,269) will honor the memory of this longtime



Hazel Cole Jones

educator and founder of the U-Learn Academy, an after-school learning center in Dayton, by awarding unrestricted grants to the Academy and scholarships to its students.

Junior Achievement Fund – 1979 (\$7,200) was established to ensure financial support for this youth-based organization. The fund was created by Charles W. Danis.

Junior League of Dayton Endowment Fund – 1987 (\$109,478) sustains the general charitable activities of the League, including the promotion of volunteerism.

John P. Kalamam Memorial Scholarship Fund – 1998 (\$131,648) was instituted by the family and friends of John P. Kalamam, a devoted Centerville police officer, who died tragically in the line of duty in 1998. The fund awards scholarships to Centerville or Washington Township graduates considering a career in criminal justice, or to Centerville police employees/retirees or their immediate family members, to further their academic studies.

William and Sonnie Kasch Fund – 2000 (\$163,073) will provide charitable support to nonprofit organizations, as designated by the donors.

William Kasch, president of Everybody's Workplace Solutions, and his wife, Sonnie, are longtime volunteers in the Dayton community.

Howard C. and Marie S. Kelly Fund – 1994 (\$39,220) yields annual operating dollars for Antioch University, Otterbein Home and The Dayton Foundation. The fund was established following Howard Kelly's death and uses remainders from several life income gifts.



John P. Kalamam

Myron S. and Bernice L. Kem Family Fund – 1999 (\$192,163) honors the memory of the donors, Myron and Bernice Kem, by providing financial assistance to Ashland University and other deserving nonprofit organizations.

Carl B. Kern Fund – 1987 (\$95,654) promotes the benefits of summer camp

by paying tribute to the life and work of former Dayton YMCA Boys' Work Secretary "C.B." Kern, a Germantown native who established Camp Kern (originally Camp Ozone) at Fort Ancient in 1910. Scholarships from this fund provide summer camp opportunities for Miami Valley youth each year. The fund was created by Stuart T. Weinberg, M.D.

Virginia W. Kettering Dayton Holiday Festival Fund – 1989 (\$466,129) promotes cultural activities carried out in connection with holiday celebrations in downtown Dayton. Virginia Kettering, a prominent businesswoman and philanthropist, founded the Dayton Holiday Festival in 1971. Representatives of The Junior League of Dayton help to advise The Dayton Foundation on specific uses of the fund's income.

Virginia W. Kettering Fund – 2000 (\$4,680,009) was established by Virginia W. Kettering, one of the Miami Valley's foremost philanthropists, to further the public good. Along with her late husband, Eugene, Mrs. Kettering founded The Kettering Medical Center and was instrumental in the



Virginia W. Kettering

construction of the U.S. Air Force Museum, as well as the renovation and expansion of several prominent Dayton performing and fine arts facilities.

Kettering Education Foundation Endowment Fund – 1999 (\$30,674) is to ensure continued excellence in education by providing annual unrestricted operating income for the Kettering Education Foundation.

Alice Kimmel General Endowment Fund for Fairview United Methodist Church – 2001 (\$31,647) will provide unrestricted revenue for the operations of this Dayton church.

Budagail "Budsy" Simms Kirchman Fund for St. Gabriel's Episcopal Church – 1999 (\$6,047) memorializes Budagail Simms Kirchman and her devotion to religion, family and children

by providing unrestricted operating revenue for St. Gabriel Episcopal Church, Titusville, Fl.

Robert H. and Enis N. Kissinger Fund – 1995 (\$645,647) enables the Governing Board to make discretionary grants where the community most needs them. Their fund preserves this couple's wishes, conveyed to the Foundation through a letter written in 1987. They wrote, "...we know changes will continue [in Dayton] long after we are gone. We therefore wish to leave you a free hand in using the income...where it can do the most good. The health and happiness of future Daytonians is a goal worthy of all our best efforts."

Robert E. and Gwen Kline Scholarship Fund – 1992 (\$288,035) encourages needy Montgomery County high school seniors who aspire to attend accredited



Robert E. Kline

institutions of higher learning within Ohio. For 51 years Robert Kline's music inspired high school graduates, when he played the Deeds Carillon and NCR auditorium's organ for commencement exercises.

Garrison R. Kneisley Fund – 2003 was established with a bequest to benefit Alcoholics Anonymous. Garrison R. Kneisley was employed at his family's company, The Kneisley Electric Company, which has been manufacturing motion picture projection and lighting equipment in Toledo since the 1930s.

Kohnle Family Fund – 1992 (\$27,673) provides unrestricted funds for local charitable causes and was created as a response to a challenge grant from the Ford Foundation. John E. Kohnle established this fund in memory of his parents, Edward L. and Esther B. Kohnle.

Linda F and Dr. Samuel N. Kramer Scholarship Fund – 1997 (\$6,465) was created by Linda Kramer and her husband Sam with contributions in honor of Robert Ambrose (deceased) and Bernice Kramer, Eugene and Georgette Belden and Margaret Stump. It will provide scholarships to individuals wishing to pursue

a graduate degree in global environmental studies.

Mr. and Mrs. Fred J. Kroger Fund – 1985 (\$66,291) assists charities of interest to these community leaders and was created by this local businessman and his wife.

Krug-Hibner Family Fund – 2001 (\$14,610) will encourage charitable, educational and religious activities for Catholic institutions. The fund was established by the children of William and Alice (Krug) Hibner to honor their ancestors.



Peter Kuntz

The Kuntz Foundation Fund – 1987 (\$25,901) provides grants to charities and was founded as a response to a challenge grant from the Ford Foundation. The Kuntz family founded a predecessor of PK Lumber Co. in the late 1870s.

Lambert Family Fund – 1999 carries out the charitable wishes of two Dayton residents, William B. and Evelyn K. Lambert.

Patricia A. and Darrell A. Landis Fund – 1994 (\$47,287) contributes assets for the housing of mental health or chemically dependent clients of Eastway Corp., a worthy cause supported by the retired chairman of Guild & Landis Insurance Co. and his wife.

Mr. and Mrs. George F. Lawton Fund – 1987 (\$47,899) makes annual distributions to eight organizations, as designated by its founders.

The Learning Community – 2002 (\$4,295) will encourage positive growth and development in Clayton, Ohio, and foster neighborhood participation in community activities.

The Learning Tree Farm Endowment Fund – 1986 (\$133,350) benefits this unique farm, whose mission is to facilitate hands-on



Learning Tree Farm

learning experiences in a traditional farm setting.

Angela Lehar Memorial Scholarship Fund – 1988 (\$10,052) is set up to sponsor college tuition assistance awards to Wayne High School graduates who wish to pursue a career in teaching. The fund was established by the family of Angela Lehar, a Wayne graduate and a former education major at Wright State University.

Little Miami, Inc., Fund – 1998 (\$71,510) provides unrestricted operating income for Little Miami, Inc., to preserve and protect the Little Miami Scenic River as a natural resource for present and future generations.

Ray Loughman Fund – 1989 (\$639,963) makes unrestricted grants to the community. Ray Loughman was a Dayton native, World War II veteran and retiree of NCR Corporation, where he worked for 44 years.

Love Yourself/Love Your Children Fund – 1990 (\$314) improves parenting skills of divorced, unwed, widowed and single parents in Greater Dayton. The fund was created by Jeanne W. Theodore.

Lumby Family Fund – 1999 (\$243,008) was established through a bequest by

Margaretta Lumby to provide unrestricted revenue for the Dayton Area Chapter of the American Red Cross.

Paula J. MacIlwaine Award: Women Making a Difference – 1990 (\$26,600) makes an annual award to honor individual women or women's organizations that have demonstrated unusual foresight or creativity in improving the quality of life in the Greater Dayton area. Paula J. MacIlwaine, a Montgomery County commissioner from 1976-1991 and member of the Foundation's Governing Board, has developed many innovative ideas that help citizens throughout the region.

Maier Family Charitable Fund – 1999 (\$583,311) will act as the donor's charitable legacy by providing unrestricted revenue for four designated organizations. The fund was established through the estate of Thomas E. Maier, Sr., founder of Manpower of Dayton, Inc.

Pran and Isabelle Malhotra and Kavita Sherman Charitable Fund – 1999 (\$80,496) designates four charitable organizations to receive annual unrestricted income.

Raj Malhotra Education Fund – 1999 (\$120,745) will provide annual grants to Wright State University to

*...through
fostering health
and well-being...*



Wendy & Kent Scholl

“Growing up in a medical household, I [Wendy] learned the value of hospitals, doctors and nurses to a community, both in the care and in the education that they provide to us. Hospitals are the center of a community.

“At one time or another, we all find ourselves in need of our local hospitals’ care. While some can pay for their services, many others don’t have the resources.

“In 2003 alone, Miami Valley Hospital provided more than \$50 million in uncompensated care for people in need in our community. But they couldn’t continue to provide this service, if it weren’t for the volunteers and generous donors who support the hospital. We’re proud that our Foundation account is helping to make a positive difference in the health of our community.”

The Scholls established a Charitable Checking Account in 1992 to fulfill their spirit of community philanthropy, particularly in supporting the work of Miami Valley Hospital.

Photo: Miami Valley Hospital

fund scholarships for students from India. The fund was established through the estate of Pran and Isabelle Malhotra, Raj Malhotra's parents.



The Manchester Family

Manchester Family Fund – 1998 (\$7,356) is to award Kettering Fairmont High School graduates with a scholarship to further their studies at an accredited college, university or technical school. Christina Manchester, a member of the Kettering Board of Education, established the fund.

The Dr. Michael L. and M. Christina Manchester Fund – 2002 (\$64,580) supports the charitable interests of the donors, Dr. Michael L. Manchester, a dentist, and his wife Christina, a member of the Kettering Board of Education.

Mary L. Marshall Fund – 1989 makes plans to benefit Culture Works after the maturity of an insurance policy.

Mathile Community Fund – 2001 (\$542,389) was established by The Mathile Family Foundation to support large-scale projects

that promote the long-range future of Montgomery County in the areas of arts and recreation, economic revitalization, education or special initiatives.

Jack and Jana Matthews Fund – 2002 (\$11,099) will further the charitable interests of its donors and encourage creativity in the arts and sciences in the Miami Valley through the Dayton Cradle of Creativity Award, established in 1998 by Jack Matthews, a retired advertising executive.



Jack Matthews

Mauch Family Fund – 1997 furthers charitable activities and institutions as designated by the donors. The fund's founder, Tatjana Mauch, was a 14-year active volunteer with Catholic Social Services and an emeritus member of The Dayton Art Institute, where she provided 15 years of service.

Ernest Orman Maxwell Fund – 1984 (\$50,522) provides income for Zion Lutheran Church in Miami Township. The fund, originally created in 1954 by the Maxwells, was later transferred to the Foundation. For years, Ernest and Etta Louise Maxwell farmed 138 acres in Sugarcreek Township.

Kenneth F. May Family Fund – 1988 (\$98,292) provides for the distribution of grants to public charities.

The Judy and Bill McCormick Fund – 2001 (\$43,970) will further the charitable and civic interests of Judy McCormick, chair of The Dayton Foundation Governing Board, and her husband Bill, a senior vice president at Smith Barney. Both are active community volunteers.

Thomas A. and Charlotte McGlaughlin Fund – 1991 (\$1,407,375), established through a bequest, distributes income for health-related activities and the care of the homeless and needy.

J. Scott McKee Memorial Fund – 2000 (\$926) will award grants to further charitable causes of interest to the McKee family. Kathy McKee established the fund in memory of her husband, J. Scott McKee, owner of

Carlin Audio & Video in Kettering.

MCMSA Endowment Fund – 1996 (\$178,188), established by the Montgomery County Medical Society Auxiliary Foundation, gives scholarships to Montgomery County students who are enrolled in accredited health-related career programs, and provides funding for educational and charitable health care projects in the community.

Mr. and Mrs. Charles R. McNamee Fund – 1984 (\$9,224) employs the advice of Charles and Charlene McNamee when awarding grants. Charles R. McNamee is the chair of Continental Coal Sales Corp. He and his wife are active volunteer leaders with local nonprofit organizations.

George Houk Mead Education Fund – 1997 (\$20,051) was established to honor George Houk Mead, the founding chairman of the Dayton Council on World Affairs. The Mead family has been active in the life of the Council since its inception. The family initiated this fund to continue its work.

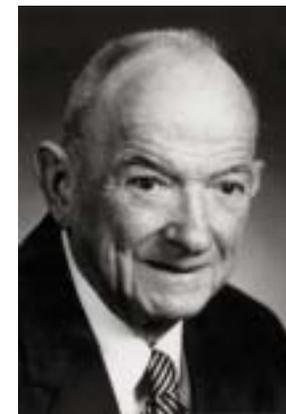
Nelson Mead Family Fund for Education – 1988 (\$44,269) makes grants at the discretion of the Foundation for the improvement

and enhancement of pre-collegiate education in Greater Dayton. The fund was initiated by the Nelson Mead Family Foundation in response to a challenge grant from the Ford Foundation.

Janet E. and David L. Meeker Fund – 2000 (\$285,143) will serve as a vehicle to support charities of interest to David L. Meeker and as a memorial to his wife, Janet.

Melzoni Memorial Foundation Fund – 1994 (\$63,811) honors five Melzoni family members, who served churches within the Greater Dayton area. The fund will sponsor evangelical institutes, as well as scholarships and missionary evangelistic efforts.

Memorial United Methodist Church of West Carrollton Fund – 1993 (\$207,817) generates operating revenue



Nelson Mead

for the church. The estate of Grace E. Miltenberger made this fund possible.

Thelma and Bill Meyer Fund – 1996 (\$4,499) was established to benefit charitable and educational purposes, including the Miami Valley Career Technology Center, and to provide tool kit awards for students to enter employment in their profession.

Miami Valley Career Technology Center Fund – 1991 (\$348,613) helps to improve the quality of education for high school and adult students through activities such as student financial assistance, scholarships, student and teacher exchange programs and professional development for staff.

Miami Valley Catholic Education Council - Anne M. and Victor J. Cassano, Sr., Student Financial Assistance Fund – 1996 (\$126,052)

preserves Catholic education in the Miami Valley by awarding tuition assistance to children who attend Catholic schools and need financial help.

Miami Valley Catholic Education Council - James D. Cooper Student Financial Assistance Fund – 2000 (\$71,317) will assist families seeking to provide their children with a Catholic elementary-school education

in Dayton. A lifelong resident of Dayton, Dr. Cooper is a retired dentist, whose practice was in Fairborn. He is deeply committed to encouraging education.

Miami Valley Catholic Education Fund – 1989 (\$227,651) provides financial support for system-wide (cooperative) efforts in marketing, teacher recognition and inter-school communication and resource sharing for Catholic elementary and secondary schools in the Miami Valley. It was initiated by members of the Miami Valley Catholic Education Council.

Miami Valley Council for Native Americans – 1997 (\$2,628) furthers the mission of the organization through educational and charitable programs for Native Americans in the Dayton/Miami Valley area.

Miami Valley Firefighters/EMS Memorial Association Fund – 1996 (\$18,756) provides maintenance and operating support for the Miami Valley Firefighters' Memorial project.

Miami Valley Hospital Scholarship Fund – 1994 (\$333,063) provides annual unrestricted operating revenue for the Dayton-Montgomery County Scholarship Program.

Miami Valley Literacy Council Fund – 1999 (\$26,599) supports the Council's general program and maintenance of its learning center and facilitates the recruitment, training and certification of volunteer literacy tutors. Through literacy, the program works to strengthen individuals and families and their ability to fully participate in a democratic society, and build economic self-sufficiency.

Miami Valley RC&D Council Fund – 1999 (\$65,279) was established by the Miami Valley RC&D Council. It encourages economic and environmental growth by providing funds to assist Miami Valley communities with projects related to natural resource conservation, rural sustainability, community improvement and environmental education.



Miami Valley Firefighters/EMS



The Miami Valley School Endowment Fund – 2003 will support the general operations of the Miami Valley School. The School was established in 1964 and is Dayton's only independent, nonsectarian, college-preparatory school.

Miamisburg Rotary Club Charitable Trust Fund – 1997 (\$93,825) distributes income, at the direction of the Miamisburg Rotary Club, to support its charitable activities.

The Miamisburg Schools Education Foundation Fund – 1997 (\$359,612) responds to the educational needs of Miamisburg students by awarding educational scholarships and supplementing school programs. The Education Foundation includes several sub-funds, such as the Hieronymus Scholarship, which assists students entering the field of education.

Miamisburg Youth Center Fund – 1998 (\$24,523) provides for the operations of the center. This includes activities and programs for Miamisburg young people.

John and Charlotte Michael Family Memorial Scholarship Fund – 1995 (\$4,934) honors the commitment of this family to join together annually to celebrate its heritage by offering scholarships, in the name of their ancestors, to students in the communities of Jefferson Township, Germantown and Farmersville.

Daniel W. and Martha J. Mikesell Fund – 1985 (\$290,487) bolsters vocal music activities for youth by distributing income to the Dayton Boys' Choir. Mary Mikesell Mapp established this fund as a memorial to her parents. Daniel Mikesell, founder of the Mikesell's Potato Chip Co., was an avid singer and choirmaster.

Mary M. Mikesell Fund – 2002 (\$4,655) provides unrestricted support for the regions' arts and cultural organizations. Mary M. Mikesell was the vice president and a Board member of the Mikesell Potato Chip Co., founded by her father Daniel Mikesell.

Geraldine L. Miller Family Fund – 2003 (\$395,299) will honor the donor's wishes by awarding grants to Lutheran Social Services of the Miami Valley, United Christian Church in Clayton, United Rehabilitation Services of Greater Dayton and The Dayton Foundation. Geraldine Miller was employed as a secretary for Northwestern Mutual Insurance, Co., for more than 34 years.

Miller-Valentine Scholarship Fund – 2000 (\$43,404) will assist students in furthering their post-secondary education at an accredited university. First priority is to award scholarships to children or stepchildren of current employees of Miller-Valentine Partners, Ltd.

Milton-Union Education Foundation – 1995 (\$70,018) promotes the programs,



Mary Mikesell Mapp

activities and facilities of the Milton-Union Exempted Village Schools, Miami County.

Monarch/Genesis Fund – 2001 (\$2,621,639) was established by the Genesis Foundation to provide unrestricted revenue for designated charities, as well as for organizations that improve the quality of life in their region.

Montgomery County Association of Police Chiefs, Inc., Scholarship Fund – 2001 (\$4,232) was established by the Association to assist individuals in furthering their education in the fields of law enforcement and criminal justice.

Montgomery County Historical Society Fund – 1997 (\$29,300) helps the Historical Society in its mission to collect and preserve the history of the Greater Dayton area and interpret that history to the general public.

Moraine Rotary Club Foundation Fund – 1999 (\$42,392) furthers the charitable and educational efforts of the club's membership by encouraging deferred and planned giving.

The Helen Malahy Morris Fund – 2003 (\$4,202) will perpetuate the donor's long-

time relationship with the F. F. Mueller Residential Center in Springfield, by awarding grants for programs and services that will add joy, enrichment and dignity to the lives of its residents.



Ellen Jane Lorenz Porter

Mu Phi Epsilon Scholarship Fund in Memory of Ellen Jane Lorenz Porter – 1999 (\$11,239) assists individuals in furthering their music studies at an accredited college or university. The scholarship was established in honor of Ellen Jane Lorenz Porter, who died in 1996. She was known as an accomplished musician, author, editor and composer, whose compositions have been played throughout the United States and Japan.

Raymond J. and Ruth Osterfeld Munger Family Fund – 1988 (\$3,665) plans to provide income for charities serving education and health needs within the Miami Valley.

Darrell L. Murphy Fund For The Good of the Miami Valley – 2001 (\$28,262) was established by friends, donors and Foundation staff in honor of Darrell L. Murphy's retirement as the second full-time president of The Dayton Foundation. The Miami Valley community will benefit by this unrestricted fund for generations to come.

Ann Marie Murphy Memorial Fund – 1997 (\$3,290) was established by John and Karen Murphy in memory of their daughter Ann Marie, a senior program analyst at Miami Valley Hospital. The fund will continue to support causes that reflect Ann Marie's values.



The Muse Machine

The Muse Machine Fund – 1993 (\$718,463) provides support for The Muse Machine's activities and events. Supporting funds include Lorenzo Bassani Scholarship Fund, Suzy and Pino Bassani Endowment Fund, Sara Exley

Creative Education Fund, Jack and Peggy Laughter Continuing Education Fund, Carrie Vanderbeek Memorial Scholarship Fund, Sharon and Douglas Scholz Fund, and Sara Exley Memorial Fund.

The Muse Machine Permanent Endowment Fund – 2002 will help ensure the future of this arts education organization for students by generating operating revenue to underwrite programs and services. The Muse Machine's mission is to enrich the lives of area youth by providing students and educators with opportunities to experience and value the arts.

James and Phoebe Neef Fund – 1999 was established with an insurance policy to provide future support for Miami University and Sinclair Community College.

Neeld Fund – 1997 (\$35,585) was created by Eleanor A. and Thomas R. Neeld. The family operates the Neeld Funeral Home in Xenia. Their fund reflects their interest in church and community.

Neff Family Fund – 1986 (\$13,895) unites Robert S. Neff, who is chairman emeritus of Neff Packaging Solutions, and an emeritus member and former chair of the Foundation's Governing

Board, and his children Jane, John and Robert D., to advise the fund. The creation of this fund brings a third generation of family members into partnership with the Foundation.

New Leaders Fund – 2002 (\$4,290) will encourage youth outreach, education, mentorship and diversity programs to help build multicultural leadership in the news media, communications and related professions. John Thomson, deputy managing editor of the *Dayton Daily News*, established this fund.

Helen Heim Nichols Fund – 1997 (\$11,823) in memory of Helen Heim Nichols, promotes the mission of The Dayton Foundation by making funds available to benefit the Miami Valley community.



Miguel Nieto

Miguel Nieto Family Endowment Fund – 1992 (\$88,070) supports the

charitable interests of the Nieto family, including assisting the Wright State University School of Medicine's cooperative agreement with Benito Juarez University Medical School in Oaxaca, Mexico, and the medical program at this Mexican university.

Ronald and Sandra Nischwitz Family Fund – 1997 (\$177,122) reflects the leadership of the Nischwitz family in the community. Ronald Nischwitz also has been involved with charities like Ohio Business Week for young people.

Leon Norman and Mildred Miriam Nizny Memorial Fund – 1997 (\$37,089) supports radio programming for sight- and hearing-impaired persons, music programming for young people and programs for the Jewish community. This fund was established by Dr. Melvin Nizny, Martin Nizny and David Niles in memory of their mother, Mildred M. Nizny.

Isabel and Hugh Noonan Fund – 1996 (\$21,019) disburses annual unrestricted operating revenue to Covenant House in New York City for the care and sheltering of runaway children, and serves as a memorial to Isabel Florence Sachs Noonan.

Northmont Education Foundation Fund – 1985 (\$1,181,290) provides funding to students, faculty and employees of the Northmont City Schools for the creation of, or participation in, enrichment programs not available through other means.

Northmont Rotary Club Charitable Trust Fund – 2000 (\$25,962) will support the activities of the Rotary Club and charitable organizations benefiting Northmont.



The Oak Tree Corner Fund – 2002 (\$1,792) will provide unrestricted operating revenue to this organization, which provides a supportive place where children grieving a death can share their experiences as they move through the healing process.

The Oakwood Parks and Garden Fund – 1979

(\$66,491) provides an endowment, established by the City of Oakwood with Robert S. Oelman in honor of his late brother Walter Oelman, a former mayor, to benefit municipal parks and gardens in Oakwood.

Victoria J. and J. Michael O'Brien Fund – 1999

(\$18,522) will ensure financial support for charities that are of interest to the donors.



Ohio Humanities Council

Ohio Humanities Council Endowment Fund – 1996

(\$11,408) yields annual unrestricted operating revenue for the Ohio Humanities Council.

Ohio Preservation Alliance Fund – 1995 (\$10,554)

was established to provide annual income to benefit historical preservation efforts throughout Ohio.

Ohio River Road Runner's Club Trust Fund – 2001

(\$38,655) will promote health and fitness in the community by facilitating and providing support for

running, jogging and fitness walking activities.

The Opera Guild of Dayton Fund – 2000 (\$129,347)

will provide annual, unrestricted operating revenue for the Guild's programs, including the Children's Traveling Opera, the Marionettes and other educational programs.

The Opera Guild of Dayton Remembrance Scholarship Fund – 2000 (\$63,345)

will provide annual revenue for The Opera Guild of Dayton's Remembrance Scholarship Awards.

Optimist Club of Dayton - Northridge Fund – 1998

(\$111,819) benefits youth activities of charitable organizations in the Northridge area of Montgomery County. Special emphasis is placed on post secondary educational support of Northridge youth.

The Other Place Endowment Fund – 1997 (\$5,384)

benefits Miami Valley's homeless population by supporting the programs and services provided by The Other Place, a daytime shelter.

Colleen O'Toole Memorial Scholarship Fund – 1997

(\$16,721) provides a vehicle to remember a 25-year Dayton Power & Light Co. employee. The fund awards two \$1,000 scholarships annually to

DP&L employees' children who meet scholarship qualifications and want to further their education.

Robert O'Toole Memorial Scholarship Fund – 1998

(\$11,371) was created by emergency room physicians of Kettering Medical Center, Grandview Hospital and Good Samaritan Hospital in memory of Robert O'Toole and has received support from other area hospitals and local emergency physician groups and medical services. The fund provides scholarship assistance for students of the Emergency Medical Technician Paramedic Program at Sinclair Community College.

Henry F. Otto Fund – 1996

(\$240,274) was established from Henry Otto's estate, creating a charitable legacy to his career as an investment professional.

Our Lady of Mercy School Fund – 1999 (\$457)

provides unrestricted funds to support operating expenses for Our Lady of Mercy School in Dayton.

W. W. Owen Memorial Fund – 1990 (\$47,715)

perpetuates the memory of William Wendel Owen, a City Transit Co. executive. W. W. Owen's charitable interests in youth, public transportation and local history are considered

by the fund's advisors when making distributions.

PALS for Life Endowment Fund – 2001 (\$138,601)

will help provide counseling services for breast cancer patients and breast examinations for women in need through PALS for Life, Inc., Breast Cancer Support Group.



Parents Advancing Choice in Education

Parents Advancing Choice in Education (PACE) Fund – 1998 (\$260,309)

provides scholarship assistance for children in grades K-12 at parochial, private or public educational institutions. PACE was created to give parents with limited financial resources, a choice in the type of education they provide for their children.

Ted Parker (Theodore Phifer Parker) Scholarship Fund – 1996 (\$19,727)

assists current WPAFB Area B Travel Division employees and/or their dependent children in attending accredited institutions of higher learning within Ohio.

Kenneth E. and Margaret E. Parnell Fund – 1995

(\$168,361) was established through a legacy gift from Margaret Parnell to provide financial support for individuals with visual impairments.

Partners for Community Living Fund – 2002

(\$29,836) will provide annual unrestricted revenue to Choices in Community Living, Inc., and Resident Home Association for the Mentally Retarded of Greater Dayton, Inc., which provide housing and other support services for citizens with mental retardation and other developmental disabilities.

Passion For Potential Fund – 2000 (\$41,607)

will reward educators and community leaders for the discovery and development of nine key qualities that characterize self-actualized human beings. Passion for Potential is a nonprofit organization established by Glenn Squiers, a teacher, and his wife, Janet.

Robert Patterson Memorial Fund – 1995 (\$65,589)

establishes an unrestricted fund to honor one of the three founding contributors to the Foundation, through contributions from his son and daughter-in-law, William P. and Suzanne W. Patterson.

Dr. and Mrs. Juan A. Paulet Fund – 2002 (\$36,147)

will enable the donors to fulfill their charitable goals by contributing to educational, civic, religious and community activities.



Meta E. Pavlik

Meta E. Pavlik Charitable Fund – 1992 (\$475,110)

supports the many charitable interests of its originator. The trust was originally established in 1975 and later transferred to the Foundation by its advisors.

Betsy Pence Memorial Scholarship Fund – 1997

(\$21,401) provides scholarships to Beaver Creek High School graduating seniors who would not otherwise qualify for academic scholarships, to help them attend accredited institutions of higher learning. This fund was initiated by Merrie Lou



Betsy Pence

and Jack R. Pence II in memory of their daughter, Betsy Pence.

Mae Peroni Fund – 1998 (\$439,659) perpetuates the memory of its founder, Mae Peroni, a devoted Seventh Day Adventist, to benefit students attending Seventh Day Adventist schools, from elementary through high school in Ohio and in colleges throughout the United States.

PFLAG Scholarship Fund – 2000 (\$13,723) will supplement annual scholarship revenue for the Dayton Area Chapter of Parents, Families and Friends of Lesbians and Gays, Inc.

Jesse Philips Fund – 1987 (\$261,650) provides unrestricted dollars to benefit the community and helped to match a challenge grant from the Ford Foundation. Jesse Philips was founder

and retired chair of Philips Industries and a former Foundation Governing Board chair.

Jesse Philips Opera Fund – 1987 (\$421,695) endows and helps ensure the production and promotion of musical and theatrical performances of opera in Dayton.

Caryl Philips Dayton Museum of Natural History Fund – 2001 (\$1,100,785) designates unrestricted operating revenue for the Dayton Society of Natural History. Caryl D. Philips is a former president and capital campaign chairwoman of the Dayton Museum of Natural History and an emeritus member of The Dayton Foundation Governing Board.

Caryl Philips Humane Society of Greater Dayton Fund – 2001 (\$519,732) was established by Caryl D. Philips, an emeritus member of The Dayton Foundation Governing Board and past president of the Humane Society of Greater Dayton, to provide unrestricted operating revenue for the Society.

Piqua Education Foundation Endowment Fund – 1999 was established by this foundation to secure and distribute funds for the benefit of students in the Piqua City Schools.

Planned Parenthood Foundation Endowment Fund – 1989 (\$712,688) helps provide medical and educational services for family planning and reproductive health.

Poelstra Family Fund – 1999 (\$37,942) provides financial assistance to non-profit organizations suggested by the donors.

Mark and Nancy Poeschl Fund – 2000 (\$28,216) will perpetuate the donors' charitable interest in local organizations.

Ponitz Family Fund – 1998 (\$118,869) furthers charitable activities and institutions, as designated by the donors. David Ponitz, president emeritus of Sinclair Community College, and his wife, Doris, are known for their community involvement and interest in the arts, education and human services.

Ellen Jane Lorenz Porter Fund – 1990 (\$118,755) uses assets to meet the changing needs of Greater Dayton. Ellen Jane Lorenz Porter was a composer and an expert in the fields of handbells and hymnology. The fund provides a memorial to her life.

Dean B. Powell Scholarship Fund – 2001 (\$375,241) was established through a bequest to perpetuate the donor's wish to award college scholarships to high school graduates.

Dean B. Powell was a third-generation farmer and a 32nd degree Mason and life member of the Scottish Rite Valley of Toledo.

The Preble County Council on Aging Fund – 2002 (\$1,403) will generate unrestricted operating, program and site-development revenue for the Preble County Council on Aging.

Prevent Blindness Ohio Fund – 2001 (\$9,744) supports public education, advocacy, research and early detection programs aimed at preventing blindness and preserving sight by generating unrestricted income for Prevent Blindness Ohio, a volunteer eye health and safety organization.

Harry S. Price, Jr., Family Fund – 1985 (\$214,061) enhances various nonprofit efforts and was begun by advisors Harry and Janet Price.

Chief Paul J. Price Scholarship Fund – 1994 (\$103,003) recognizes Chief Price and the steady succession of promotions that took this Dayton police officer from patrolman in 1935 to chief of police in 1955. The fund was established by Chief Price's widow, Persha L. Price, to provide scholarships to active-duty Dayton police

officers taking continuing education courses.

Thelma Fordham Pruett Fund – 1995 (\$154,776) supports secondary and post-secondary education, as well as other local projects, while honoring this lifelong Daytonian and generous benefactor.

Public Safety Fund – 2002 (\$500) was established by the City of Clayton to provide financial assistance to the Clayton Public Safety Department and involve residents in the city's health and safety process.

Kenneth Quinter Family Fund – 1999 (\$352,450) will carry on the donor's belief in education and the performing arts by providing scholarships to graduates of Coldwater High School and funds for Catholic, artistic and cultural education programs. Kenneth Quinter



Paul J. Price

is the president and owner of TE-CO, a tooling manufacturer in Union.

The Rankin Family Fund – 2001 (\$126,128) will benefit charitable organizations as suggested by the donors. Robert E. Rankin is a dentist and his wife, Anita, is the founder of the Dayton Catholic Women's Club Fund.

Bob Reardon Memorial Scholarship Fund – 1999 was established by the Reardon family and friends in loving memory of this former teacher and high school football coach, to encourage advanced education for graduating Bellbrook and Fairmont High School seniors. Dedicated to his family, friends and students, Bob Reardon was a man of unquestioned integrity.

Joseph L. and Helen S. Reass Fund – 1988 (\$1,239,638) provides income to Mary Help of Christians Church and St. Vincent Hotel and for the care of dogs, primarily for those in Fairborn. The Reasses were natives of Wheeling, West Virginia, and residents of Fairborn. Joseph Reass was a colonel at WPAFB and a former semipro baseball player. Helen Reass was a schoolteacher.

...through
*growth via artistic
expression...*



Frank Levinson

“My high school automotive shop class taught me that the best way to get someone really excited about something is to involve them. That’s the idea behind establishing my foundation through The Dayton Foundation.

“To make a difference, we need to be more than ‘Band-Aid’ donors. We want to be involved in the programs that we support and to stay involved for the long haul. The arts is just one area of interest to my fiancée and me, whereby we feel that we can work with our community to realize its goals and to be a part of its future.”

Inspired by his parents’ dedication to charitable giving, Frank Levinson established his foundation as a Charitable Checking Account in 2003. The Frank Henry Levinson Foundation will enable him and his fiancée, Becky Kilgore, to carry out their charitable goals.

K12 Gallery for Young People, one organization that has benefited from his gifts through The Dayton Foundation, inspires young artists and helps to build children’s self-esteem and understanding and appreciation of the world through art.

Photo: K12 Gallery for Young People student

Frank and Helen Reibold Memorial Trust – 1982 (\$130,301) enhances six Dayton-area charitable organizations, as designated by the part-owners of the Reibold building.

Frederick and Louis N. Reibold Fund – 1982 (\$180,015) attends to the care of aged and needy residents of the city of Dayton. Concert singer Margaret Reibold Craig-McKerrow created this to honor her father and uncle, who helped develop 19th-century Dayton through their hotel, real estate and banking interests.

John R. and Carole E. Remick Fund – 1985 (\$264,764) provides gifts to nonprofit organizations suggested by the fund's advisors. This fund was established with a gift of real estate from the chair of J.R. Remick Co.

Richard L. and Ruth “Cooper” Reutingen Endowment Fund – 2002 will serve to remember this couple, who lived, worked and shared life in Dayton since 1947. The fund will provide operating revenue for six charitable organizations, including The Other Place and The Dayton Foundation, two organizations that benefited from Ruth

Reutingen's longtime volunteer efforts.

Ruth Reutingen Fund – 1991 will serve to remember this longtime Dayton Foundation volunteer by benefiting the Foundation and several religious organizations in the Dayton and Portsmouth areas.

Maureen (Reenie) Riazzi Fund – 2001 (\$551,732) will benefit organizations that educate and care for Montgomery County residents with developmental disabilities or mental retardation.

The Charles Rigano Memorial Fund – 2002 (\$2,881) will promote medical and pharmacological education, including seminars, guest speakers, printed materials and related educational expenses. Dr. William Rigano established this fund in memory of his father, Charles.

Rike Family Fund – 1979 (\$1,141,259) represents the



Ruth Reutingen

residual of the Rike Family Foundation. It was initiated by David L. Rike, who was a department store owner/executive and former chair of the Foundation's Governing Board.

Rike Family Scholarship Fund – 1987 (\$190,938) distributes income to private schools in the Dayton area for kindergarten through eighth-grade scholarships. This fund incorporates an endowment fund contributed to by the Rike Family Foundation and other remaining assets of the Center City School, which operated during the 1970s at Christ Episcopal Church.

Dorothy M. Rivers Fund – 2000 (\$35,276) will provide annual operating revenue to local health and social-service organizations. Dorothy M. Rivers, a longtime member of St. Rita's Church, established the fund through a bequest.

Guy E. Rohrer, Jr., Memorial Scholarship Fund – 1989 (\$14,582) assists children and stepchildren of active and retired City of Dayton police officers to further their educational studies at the college level. It was initiated by Roberta L. Rohrer, in memory of her late husband, who for 22 years was devoted to the police profession and the Fraternal Order of Police.

Daniel M. Romer Family Tuition Assistance Fund – 1995 (\$102,802) memorializes Daniel M. Romer, a pediatrician for 36 years in this community, and provides tuition assistance for area students with financial needs who wish to attend Alter High School. The family encourages additional contributions to the fund.

Hyde E. Ruble and Eleanor F. Ruble Fund – 2002 was established through a bequest to provide unrestricted support for The Dayton Foundation and Learning Tree Farm. Hyde E. Ruble co-founded Pioneer-Standard Electronics and was a longtime member and past president of the Engineers Club of Dayton.



Kathleen P. and Patrick L. Rupp

Kathleen P. and Patrick L. Rupp Fund – 2000 will make grants to community charities as designated by its creators, Patrick Rupp, senior financial advisor for

Pat Rupp & Associates, and his wife, Kathleen.

Burton R. and Alice Saidel Fund – 1994 (\$106) entrusts the Foundation with the important task of understanding the most pressing regional needs and promising opportunities in the fields of the arts, education and other community activities, through this unrestricted fund.

David A. Saidel Merit Scholarship Fund – 1989 (\$189,341) awards scholarships to Miami Valley School applicants who share David Saidel's zest for living. Qualities sought include confidence, wit, intelligence, sincerity and love of life. At the age of 22, David Saidel was struck and killed by a car after climbing Mt. Olympus in Greece.

The Salvation Army Fund in Memory of Donald W. Beachler – 1997 (\$13,956) supports the religious and charitable functions of the Salvation Army solely in Dayton. The fund was established by the Anderson family in memory of Donald W. Beachler, a long-time friend and business associate.

Gerald B. Sanders, Sr., and Pauline S. Sanders Kettering College of Medical Arts Nursing Scholarship Fund – 2001 (\$37,142) will award scholarships to individuals

pursuing a nursing degree at this institution. The Sanders were volunteers at Kettering Medical Center for 21 years.

Albert H. and Helen N. Scharrer Fund – 1997 (\$65,425) benefits the Humane Society of Greater Dayton and SICSA, by providing financial support for the care and treatment of animals. This fund was created by Jane Scharrer, in memory of her parents, Albert and Helen Scharrer.

Schiele Family Fund – 1999 (\$677,179) was established to support charitable organizations of interest to the Schiele family. The fund's originator, Albert Schiele, a World War II veteran, worked as an engineering manager for American National Can for 33 years.

Harry F. and Elizabeth M. Schiewetz Fund – 1989 (\$29,442) memorializes the parents of Elizabeth Cromer, Mary Flory and Richard Schiewetz and benefits children's camping programs sponsored by Boy Scouts of America-Miami Valley Council and YMCA of Metropolitan Dayton.

Glenn and Patty Schimpf Foundation Fund – 2000 (\$20,805) will award grants to charitable organizations, as designated by the donors. Glenn Schimpf, former



Patty and Glenn Schimpf

president of Danis Industries Corp., and his wife, Patty, are active with charitable organizations, especially those benefiting families and children.

Carol Ann Schneider Memorial Fund – 2001 (\$46,373) was founded by the family of this devoted wife and mother, who gave of herself endlessly to help those in need. The fund will support community needs that were important to Carol Ann Schneider.

Schumann Family Fund – 1998 (\$24,935) accommodates the charitable giving wishes of Althea and Thomas Schumann, a former executive with The Mead Corp.

Josephine Schwarz Dayton Dancers Endowment Fund – 1992 (\$111,807) provides annual salary bonuses to enhance the lives of dancers of the Dayton Ballet, Dayton

Contemporary Dance Company (DCDC) and Rhythm in Shoes. Josephine Schwarz was a co-founder of the Dayton Ballet and an influencing factor behind DCDC.

Science Education Council of Ohio Fund – 1999 (\$94,862) supports efforts to stimulate and improve science education, specifically the understanding of the nature of science and its method, technology and future prospects among Ohio students, their families and the general public.

The Seeley Fund – 1988 (\$32,387) furnishes underprivileged or abused children with clothing, food and college-level scholarship assistance, as advised by Tere and Rosemary Seeley.

Setzer Family Foundation – 2002 (\$247,584) was established with a bequest from Fred C. Setzer, Sr., founder of Chapel Electric, to honor the Setzer family and to support their charitable interests.

Caroline Patterson Shaw Memorial Fund – 1986 (\$24,198) affords the Foundation the opportunity to respond to the changing and pressing needs of the Miami Valley through the fund's unrestricted designation. Caroline Patterson Shaw was active in Dayton

civic and charitable affairs and was married to George W. Shaw, chair of the City Transit Co.

Shaw/Filler Family Fund – 1998 (\$234,062) supports charitable, educational, civic, religious and community activities and institutions, with a special emphasis on programs for families and individuals who have children with mental disabilities. William P. Shaw and Emily A. Esau established this fund in loving memory of their parents, Paul and Mary Shaw of Sidney. Margaret E. and Myron L. Filler established this fund in honor of their daughter, Ann E. Filler.

Charles E. Shawen, Jr., Fund – 1994 (\$149,787) confers scholarships upon students attending Otterbein College. The fund is in memory of Charles and Agnes Shawen,



Caroline Patterson Shaw

who in 1926 donated the land upon which Shawen Acres children's home was built.

Shillito Scholarship Fund for Chaminade-Julienne High School – 1998 (\$1,043,028) supports the educational efforts of students enrolled in Chaminade-Julienne High School by awarding tuition assistance grants. Barry J. Shillito, a graduate of Chaminade High School, established the fund.

John Shondel Fund – 1988 (\$3,385) was set up to benefit certain educational and health-care institutions, whose philosophies and mission statements are in concert with the beliefs of its founder, John S. Shondel, a chairman, colonel and coach.

The Siebenthaler Fund – 1986 (\$204,375) sows seeds of philanthropy in the Miami Valley in the name of this landscape and nursery firm, which was founded in 1870.

Silvio Family Memorial Scholarship Fund – 2001 (\$5,221) was established by the Junior League of Dayton and St. Joseph Children's Treatment Center to honor Sheila Johnson Silvio, a longtime Junior League of Dayton member, her husband and infant twin sons, who tragically died in an automobile accident in 1999. Sheila Silvio grew up in a

family that regularly accepted St. Joseph children for foster care. An annual scholarship will be awarded to youth in the foster-care system to further the student's education.

The Charles and Ann Simms Fund – 1991 (\$76,245) designates four Miami Valley organizations to one day receive annual distributions through the estates of Charles and Ann Simms.

William Alexander Simms Entrepreneurial Scholarship Fund – 1999 (\$75,487) salutes excellence by awarding scholarships to University of Dayton School of Business students. A lifelong Dayton resident until his death, "Alex" Simms was a nationally recognized leader in the land development and home



Jeff, Katie and Bob Siebenthaler

building industry for more than 50 years. He was an avid sportsman, had a strong commitment to the Dayton community and a love of family. This fund was established as a memorial to Alex

by his son and daughter-in-law, Charles and Ann Simms.

Sinclair Community College Fund – 1996 provides an opportunity beyond the college's own foundation to help perpetuate Sinclair's tradition of excellence in technical and higher education, especially when donors are establishing deferred or planned gifts for multiple charities, including Sinclair.

Ranee Sinnathamby Education Fund for Queen of Martyrs School – 2002 (\$29,882) was established by Kuddythamby Sinnathamby, M.D., and his family in memory of his wife. Scholarships will be awarded to students attending this Catholic elementary school.

Sisters of Notre Dame de Namur Fund – 1997 (\$1,711) was established by Hubert E. Noonan and Isabel Sachs Noonan for the Sisters of Notre Dame, Ohio Province. The religious order has contributed significant educational leadership to the Miami Valley region.

6320 Fund – 1987 (\$605,506), established by Frederick C. and the late Ruth Pfeiffer Smith and their five sons, provides both discretionary and advised grants to benefit the Miami Valley. Frederick C. Smith is the retired chair of Huffy

Corp. and an emeritus member of The Dayton Foundation's Governing Board.

Edith Slutzker Fund – 1998 (\$122,575) will provide unrestricted support for The Dayton Foundation's discretionary grantmaking process for the benefit of the Greater Miami Valley region.

Paul E. and Josephine H. Smiley Fund – 1990 (\$1,874,077) is in remembrance of Paul Smiley who, from a humble background, was able to attend Purdue University with the help of athletic scholarships. As a result of his gratitude, Purdue and several other organizations receive designated payments for a limited period of time. Most of the fund's recipients address the changing needs of the Dayton area, where the Smileys spent all of their adult years.

Frederick C. Smith Fund – 1989 (\$111,987) honors the significant role that Frederick C. Smith, as then chair of the Foundation's Governing Board, played in the growth of the Foundation from 1979 to 1989. This retired chair of Huffey Corp. is today a distinguished volunteer leader at local and national levels.

Smythe Foundation Fund – 1997 (\$150,012) contributes support to charities, as

determined by donors June Smythe, an active individual with various local arts groups, and Richard Smythe, active with the Dayton Boys and Girls Club and other organizations.

Society for the Improvement of Conditions for Stray Animals Endowment Fund – 1989 (\$86,431) provides for assistance to house, feed, medicate, spay or neuter animals and educate the public about stray animals. The fund's founder is Jeanne C. Smith.

Southminster Presbyterian Church Endowment Fund – 1997 (\$132,118) generates income to support the programs and operations of the church.

A Special Wish Foundation Endowment Fund – 1990 (\$303,827) fulfills special wishes for young people who have life-threatening illnesses.

Spencer Family Fund – 2002 (\$56,428) will be used by Ronald and Jean Spencer to carry out their charitable goals.

SMDC Senior Benevolent Fund – 1996 (\$37,894) was established by St. Mary Development Corp. to improve the quality of life of seniors living at Twin Towers Place.

St. Francis of Assisi Episcopal Church Fund – 1998 (\$4,858) encourages planned and deferred endowment gifts to the church and generates income to support the programs and operations of the church.

St. Henry Parish Fund – 1999 (\$5,572) was established by Hugh Noonan in memory of his daughter, Katherine Julie Webendorfer. The fund provides annual, unrestricted operating revenue for St. Henry Parish and Bishop Leibold School-East Campus.

The St. Paul's Episcopal Church Endowment Fund – 2003 will provide unrestricted income to help preserve the sense of community among its congregation and to welcome new members into the life and ministry of this Oakwood church.



St. Vincent Hotel

St. Vincent Hotel Endowment Fund – 1988 (\$70,783) helps provide emergency overnight shelter for homeless people in this downtown Dayton facility.

John C. and Marjorie L. Stahler Family Fund – 1997 (\$12,742) meets the changing community needs of the Dayton/Miami Valley region by supporting charitable organizations and programs.

Wayne and Catherine Staley Fund – 1991 (\$29,353) created under a life income plan, provides charitable funding to meet the changing needs of the Dayton/Miami Valley region.

Wallace and Florence B. Stauffer Fund – 1981 (\$775,847) benefits the general charitable needs of the Dayton/Miami Valley region. This fund was established through a charitable remainder trust initiated by the owner and president of the Snyder and Stauffer insurance firm.

The Straughen Fund – 1986 (\$102,271) generates income that is distributed to the community, as advised by William and Peggy Straughen. William J. Straughen, M.D., is a retired pathologist.

Lawrence and Ruthanne Strausburg Endowment Fund for Brookville – 1997 (\$243,106) was founded to benefit residents of Brookville and the surrounding area by providing grants to a variety of charitable organizations and programs.

The John and Frances Sullivan Fund for the Benefit of the Montgomery County Historical Society – 1982 (\$80,894) supports a cause very close to John Sullivan, Jr., and his late wife Frances. John Sullivan, Jr., served as the director of the Foundation from 1973-1982.



Lori Suttman

Lori Suttman Memorial Fund – 2002 (\$42,454) was established by family, friends and coworkers as a living memorial to Lori Anne Suttman, who passed away suddenly in 2002. The fund will benefit organizations that enhance the lives of others and embody her beliefs in possessing a positive attitude, in recognizing the ability of others and in teamwork.

Greg Sutton Band Scholarship Fund – 1986 (\$8,834) is set up to provide first-year college tuition assistance to a member of the West

Carrollton High School Band. Parents, schoolmates, friends and neighbors of Greg Sutton created this fund in his memory.

Robert S. and Doris H. Swabb Fund – 1998 (\$15,809) supports the charitable giving wishes of its donors. Robert Swabb is a retired NCR Corporation employee. Doris Swabb was a schoolteacher for 30 years.

Willard E. Talbot Memorial Fund – 1988 (\$210,269) assists youth in the Greater Dayton area through its awards. Carolyn Talbot Hoagland created the fund in memory of her father "Hap" Talbot, who came to Dayton from Nebraska in 1914 and co-founded Refiner's Oil Co.

Joddy Tash Fund – 1997 (\$33,388) was created by the Tash family to support programs that aid in mainstreaming children with disabilities into the public schools.

The Tatar Family Fund – 2003 benefits charitable organizations, as suggested by the donors. This fund was established by Jerome F. Tatar, retired chairman of the board for MeadWestvaco Corporation and former chairman, president and CEO of The Mead Corporation, and his wife, Lorelei.

Mr. and Mrs. John N. Taylor, Jr., Fund – 1985 (\$474,152) furthers charitable endeavors in the community, as advised by Connie and John N. Taylor, Jr., retired chairman of Kurzkasch, Inc. and former Dayton Foundation Governing Board member.

Tempelhof Family Fund – 2002 was established by Janet Tempelhof in memory of her brother and parents, to award scholarships to Cedarville University's Department of Music students pursuing careers as organists. Additional funds will fulfill special wishes for young people with life-threatening illnesses.

Temple Beth Or – 1997 (\$288,073) was established by the Temple's members to enhance its annual operating revenue and financial stability.

Therapeutic Riding Institute Fund – 2001 (\$2,862) will provide unrestricted operating revenue to promote therapeutic riding instruction for individuals with disabilities.

Byron H. and Edna G. Thomas Fund – 1990 (\$159,552) serves children who could not otherwise afford summer camping experiences at Camp Kern. Byron Thomas (1888-1965) was chief engineer for Burger

Iron Co. Edna Thomas (1892-1989), an avid fan of the Cincinnati Reds, was active in church and community service organizations.



Jane Thomas

Dave and Jane Thomas Fund – 1999 (\$15,061) will encourage College Hill Community Church youth to become fulfilled human beings, responsible members of society and children of God. Dave and Jane Thomas were devoted leaders of and worshipers in this church for many years. The fund was a Christmas gift from the Thomas children to their mother, Jane.

Dave Thomas Fund for the People of Dayton and the Miami Valley – 1993 (\$17,565) honors the featured speaker of The Dayton Foundation's first biennial meeting. This fund distributes unrestricted grants to the community, at the discretion of the Foundation's Governing Board.

Lenore B. Talbot Thomas Memorial Fund – 1988 (\$199,185) furthers arts and humanities activities in the Greater Dayton area. Lenore B. Talbot Thomas was a lifelong Dayton resident and active civic leader. Her daughter, Carolyn Talbot Hoagland, created the fund.

Werner C. and Juliet V. Trifthouse Fund – 1999 will provide unrestricted income to five charitable organizations, including The Dayton Foundation.

Trohatos Family Fund – 1997 (\$185,870) established by Peter and Ann Trohatos, fulfills their charitable wishes by giving operational support to the charities most dear to them: the Greek Orthodox Church, Hospice of Dayton, St. Vincent Hotel, Inc. and Bittersweet Farm.

Trotwood-Madison Educational Fund – 1990 (\$72,566) is devoted to improving the education of youth in the Trotwood-Madison City School District and to providing college scholarships to its graduates. The fund was initiated with gifts from residents of that school district.

Larry L. Unger Fund – 1997 (\$11,532) honors the memory of Larry L. Unger by continuing his vision of



Lenore B. Talbot

endowment to benefit the Pymont United Methodist Church.

United Cerebral Palsy Fund – 1997 (\$14,812) recognizes the needs of people with cerebral palsy and other disabilities by generating income to support the many programs and operations of United Rehabilitation Services of Dayton and Montgomery County.

United States Air and Trade Show Education Fund – 2001 (\$91,992) will help raise awareness of Dayton's role in the first manned and controlled flight by the Wright Brothers in 1903. The fund's income also will be used to educate young people, especially disadvantaged youth, about aviation.

United Theological Seminary Endowment Fund – 1997 (\$7,153,026) disburses unrestricted income to the seminary to further its mission.

Upper River Fund – 1992 (\$1,201,743) protects and preserves the upper Little Miami and the Mad Rivers. Created by former *Dayton Journal-Herald* Editor Glenn Thompson and his wife, Margaret, the fund is in memory of James M. Cox, Jr., whose generosity and friendship as an employer made much of this gift possible.

Eleanor VanAusdal Children's Fund – 2003 (\$18,888) will allow The

Dayton Foundation to use its discretion to award grants to organizations that benefit children, specifically to purchase toys and clothing for children in need during the holidays.



Victoria Theatre

Victoria Theatre Association Endowment Fund – 1991 (\$2,748,034) provides income to this historic downtown Dayton theatre, in order to assist in its presentation of theatrical programming and the management of the theatre. The Victoria originally opened in 1866.

Vietnam Veterans Memorial Park Fund – 1985 (\$79,968) helps to maintain the community's endowed memorial to 403 Dayton/Miami Valley-area individuals who lost their lives in Vietnam.

Waldruhe Park Fund – 1980 (\$382,828) maintains Waldruhe Park in Miami Township and was created by the Schantz Trust. Gertrude Schantz Weng significantly added to this fund in 1994 through a bequest.

Fred and Frances Walther Family Fund – 1988 (\$123,939) finances charitable projects of interest to the Walther family. Frances Walther, a former nurse, and Fred S. Walther, a retired executive and consultant to the Dayton-Walther Corp., created this fund.

Howard T. and M. Marietta Walther Fund – 2002 (\$66,797) provides unrestricted revenue for four designated charitable organizations, including The Dayton Foundation. The Walthers were married for 68 years.

Roger and Ann Wanamaker Foundation Fund – 1997 (\$17,828) provides support to various charitable organizations, as gifted by this Xenia family.



Rex Warner

The Warner Prize for Leadership Fund – 2000 (\$232,948) will assist Beavercreek High School graduates by awarding scholarships to students who exemplify outstanding leadership. Established by the Santa Rita Foundation, supported by the Ludwick family, the fund honors Rex Warner, a former Beavercreek and Bradford Public Schools coach and educator.

Washington-Centerville Public Library Fund – 1994 (\$12,732) endows the recreational and informational activities of this progressive library.

J. Edward Wasserman Endowment Fund of United Cerebral Palsy of Southwest Central Ohio – 1992 (\$169,812) memorializes the founder and first presi-

dent of the local agency that serves area residents who have cerebral palsy or other developmental disabilities.

We Care Arts Endowment Fund – 2002 will provide annual unrestricted operating revenue to We Care Arts, Inc., an arts program that helps people with disabilities discover their strengths and talents.

Agnes Weghorst Fund – 1996 (\$396) was established by the Weghorst family in memory of Agnes Weghorst, a devoted volunteer to individuals in need. The fund furthers housing and support programs for the homeless at St. Vincent DePaul Hotel.

John E. Weiser Fund – 1996 (\$24,099) in memory of John E. Weiser, formerly of Miamisburg, provides unrestricted dollars to benefit the Greater Miami Valley community.

West Carrollton Education Foundation Fund – 1989 (\$29,562) aims to improve the education of youth in the West Carrollton School District.

Mary Jane B. and Herbert E. Whalen, Jr., Fund – 1999 (\$76,785) benefits various charitable organizations as advised by these two Dayton area residents who are interested in community activities.

Steve Whalen Memorial Fund – 1991 (\$8,837) recognizes police officers who have made outstanding contributions to the community through community policing, and funds educational and training programs. This fund, created by the Steve Whalen Memorial Committee, is in memory of Steve Whalen, a City of Dayton police officer who was fatally shot in the line of duty.

WHIO-Don Wayne Scholarship Fund – 1988 (\$3,999) was established to award college tuition assistance to high school graduates who wish to pursue a degree in communications and who reside within the WHIO-TV service area. The fund was established by station management in honor of Don Wayne, a local newscaster whose career with WHIO AM/FM-TV spanned 45 years.

Richard A. and Mary T. Whitney Fund for the Arts – 1999 (\$61,689) celebrates the pleasure and joy this couple received from classical music by providing grants to arts organizations. Their son and daughter-in-law, Leon A. and Betsy B. Whitney, established this fund so others may share in his parents' love of the performing arts.

Wesley E. and Florence L. Williams Fund – 2002 (\$26,368) honors the memory of these two charitable individuals, by providing unrestricted funds to Normandy United Methodist Church and to The Dayton Foundation.

Ralph H. Winkler Fund – 1987 (\$21,145) sponsors live or broadcast music and arts programs in the Greater Dayton area, as a memorial to local publisher Ralph Winkler.

Womanline of Dayton Endowment Fund – 1989 (\$235,540) maintains ongoing support for educational, counseling and crisis



Womanline of Dayton

services to low-income women, teens and families in the Greater Dayton area.

Women's Recovery Center Endowment Fund – 1993 (\$21,085) was established to assure assistance for quality residential recovery support services to substance abusing Miami Valley women and their families, including infants born during treatment.

Bunny and Woody Woodall Fund – 2000 (\$983,527) was established by Alonzo Woodall in loving memory of his parents, Frederick "Woody" Woodall and Nellie "Bunny" O'Bryan Woodall, to award annual unrestricted income to four local charitable organizations.

Woodhull Family Fund – 1992 (\$96,279) entrusts the Foundation's Governing Board with allocating income to assist the community where needs are the greatest. Bequests from James R. and Helen B. Woodhull created this fund.

Jean V. Woodhull Advised Fund – 1998 (\$20,112) provides sponsorships for charitable, educational, civic, religious and community activities and institutions.

Herman and Dorothy Worsham Fund – 2002 (\$375,472) assists in the unrestricted purposes of The Dayton Foundation. Herman Worsham was a native Kentuckian who moved to Dayton in 1937 to serve as chief engineer of the national business department of Frigidaire.

Wright Memorial Public Library Foundation Fund – 1996 (\$18,058) was established to enhance collections, facilities and reference ma-

terials of Oakwood's Wright Memorial Public Library by encouraging giving from the broader community.

Wyse Family Foundation Fund – 1998 (\$451,111) supports a variety of charitable activities. David Wyse is president of Projects Unlimited, Inc.

Yarger Family Fund – 1999 (\$6,909) was founded by Janet A. Yarger, a native Daytonian, to provide for the betterment of the Miami Valley. The fund also honors the local family, including Rodney R. Yarger.

YMCA of Greater Dayton Endowment Fund – 1997 (\$1,135,017) furthers YMCA activities and programs by generating revenue to benefit the YMCA and its Camp Kern, West Community, Northwest, South Community and Downtown Branches.



YMCA of Greater Dayton

...through
*giving a second
chance...*



Frederick C. Smith

Frederick C. Smith knows what it means to be given a second chance.

“I wasn’t the greatest student in high school. I didn’t apply myself and graduated in the bottom 10 percent of my class.

“I sat there at graduation and listened to all the honors given to my classmates. I decided right then and there that when I went off to college, where no one knew who I was, I would start over. It was my second chance.”

A well-known community leader, retired chair of Huffey Corporation and a former Board chair of The Dayton Foundation, Smith’s great passion today is giving high school dropouts a second chance. He has done this by supporting the Out-of-School Youth Program, which helps former Montgomery County dropouts finish their high school education through special programs such as those offered at Mound Street Academies.

Through endowed and Charitable Checking Account funds, Fred Smith and his late wife, Pfeife, have supported numerous charities, including the Out-of-School Youth Program.

Photo: Some of the 81 graduates of Mound Street Academies’ class of 2004. More than a thousand people from every part of the community came to celebrate the graduation and the hard-earned accomplishments of these students.

John and Becky York Family Charitable Foundation Fund – 1998 (\$86,387) gives the Yorks a convenient and tax-wise way to give back to the community and to teach their children the meaning and importance of philanthropy. John York is a first vice president with Merrill Lynch.

YWCA Capital Improvements Fund – 1987 (\$1,044) supports critical human service needs of women, girls and their families.

The YWCA of Dayton Endowment Fund – 2003 will enhance the programs and operations of the Young Women's Christian Association of Dayton, which has been serving the needs of women, children and families in the Miami Valley since 1870.

The Signa W. Zimmerman Memorial Trust Fund – 2002 (\$250,296) assures funding to organizations that assist children who are afflicted with medical problems, learning disabilities or who are neglected and require special education. Signa Zimmerman, born in 1907 in Lorain County, was a longtime resident of Xenia with her husband Bures, who was an aircraft mechanic.



Signa W. Zimmerman

Judge Neal and Annabel Zimmers Scholarship Fund – 1997 (\$26,431) awards scholarships to Montgomery County residents who wish to pursue a public service-related field of study at an accredited two- or four-year institution of higher learning.

Zorniger Family Fund – 1993 (\$2,657,348) reflects the Zorniger family's charitable leadership and supports charitable efforts of interest to the family. Nancy, active with Cox Arboretum and the Garden Club of Dayton, and Frank Zorniger, a strong supporter of United Way and other organizations, are dedicated to the concept of community philanthropy.

Zwiesler Family Fund – 1998 (\$40,223) accumulates income in the fund for later, larger gifts, primarily to Catholic organizations selected by the Zwiesler family.

Fund Families (Previously Established Funds)

African-American Community Funds



Wahid Abdullah

Wahid Abdullah Memorial Fund – 1997 (\$17,635) gives scholarships to Montgomery County graduating seniors to pursue studies in communications or journalism at a four-year institution. The fund was created by friends to honor Wahid Abdullah, a promising young man whose life abruptly ended in violence at the hands of another teen.

African-American Community Unrestricted Fund – 1992 (\$29,911) helps African-Americans overcome adverse social and economic conditions affecting their community. The unrestricted fund was the first fund under the umbrella of the African-American Community Fund (AACF), which addresses

specific needs within the Miami Valley's African-American community. The AACF is presided over by an advisory board of 13 African-American leaders from the Miami Valley and is a national model for promoting philanthropy in the African-American community.

African-American World Affairs Fund – 1995 (\$16,135) perpetuates the beliefs of Charles and Barbara Jones that nations are becoming increasingly interdependent. They believe that African-Americans need to be well educated and have a good knowledge of world issues in order to be competitive in the new world order. This scholarship fund will further this goal.



Alpha Phi Alpha Fraternity

Alpha Phi Alpha Fraternity Fund – 1993 (\$36,533) fosters the scholastic and leadership aspirations of selected young people in the Miami Valley region. This fund was brought to the Foundation by three chapters of the fraternity, all located in Wilberforce.

Willis and Mary Bluford Turner Memorial Fund – 2002 was established by Gladys Turner Finney in remembrance of her parents. The fund will assist individuals and organizations that affirm the values of peacemaking and work to bring about understanding and acceptance of one another and the elimination of conflicts or barriers of race, culture and language.

Clarence E., Sr., and Olivia Bowman Fund – 1993 (\$54,570) honors the parents of Clarence E. Bowman, Jr., who wishes to encourage community service, youth service and leadership.

Louis M. "Lou" Brown Fund – 2000 (\$1,857) memorializes this former Cinfed Employees Federal Credit Union Board of Directors president and Xavier University alumnus by conferring scholarships upon African-American students enrolled in the University's College of Business. Additional fund income will support the African-American Community Fund.

Orlando V. and Leanora D. Brown Endowment Fund – 2000 (\$26,105) is set up to provide financial assistance to The Piney Woods School for troubled and at-risk students and to Central Chapel

AME Church, where the donors have been tithing members for over 45 years.



Dayton Chapter of the Links, Inc.

Dayton Chapter of the Links, Inc., Educational Fund – 1993 (\$57,157) provides African-Americans with scholarships, and agencies and organizations with grants, to assist with educational programs designed to enhance skills and the quality of life for individuals of all ages. The Links, Inc., a volunteer organization for women, established this fund.

The Dayton Urban League Endowment Fund – 1989 (\$39,857) aims to improve and maintain equality of opportunity for area residents through support of The Dayton Urban League.

Dayton Youth Golf Academy Fund – 1998 (\$19,679) generates operating revenue for Dayton Youth Golf Academy (DYGA). DYGA was founded to teach area boys and girls to play the game of golf. Golf is used to develop courtesy, discipline, integrity and self-esteem.

Dr. Stanley A. Earley, Jr., and Charity Edna Earley Fund – 2002 (\$6,899) was established by Dr. Stanley Earley in memory of his wife, Charity, who was a strong advocate for higher education. This fund will contribute to educational and artistic programs that benefit African-Americans.



Gladys Turner Finney

Gladys Turner Finney Social Work Scholarship Fund – 1998 aids University of Arkansas-Pine Bluff or Wright State University students who are junior or senior African-American social work students and who demonstrate academic excellence and commitment to community involvement. Gladys Turner Finney is a social worker.

The First 200 Fund – 1995 (\$18,532) honors Jeraldnye K. Blunden, founder and artistic director of the Dayton

Contemporary Dance Company and 1994 recipient of a genius grant from the MacArthur Foundation. This fund provides tuition assistance for minority young people to attend contemporary dance classes.

Drs. Charles H. and Lois B. Fortson Family Fund – 2001 (\$40,694) will provide unrestricted funds for the African-American Medical-Surgical Lecture Series at Wright State University. Lois Fortson established the fund in memory of her husband Charles, a former surgeon.

Henry Garcia Fund – 1998 (\$631,490) furthers the advancement of minority students by providing an annual scholarship to Wilberforce University for students pursuing a career in music. Henry Garcia was a retired faculty member of Wilberforce and Central State Universities.

Golden Thirteen Naval Scholarship Fund – 1994 (\$34,172) salutes the Golden Thirteen, the United States Navy's first African-American commissioned officers. Scholarships are awarded nationally to African-American students pursuing a career in the Navy.

Lorenzo and Nadine Harris Family Fund – 2000 (\$23,464) makes plans to

benefit Mary Scott Nursing Home, Summit Christian Church and the University of Dayton Scholarships for Minority Students, three charities of interest to Lorenzo and Nadine Harris, co-owners of Ren's Supermarket in Dayton, and their family.

Frank and Rosa Hawes Commercial and Residential Real Estate Scholarship Fund – 2000 (\$1,685) will encourage the pursuit of real estate education by awarding college scholarships to African-American students. Ro Nita Hawes-Saunders, president and owner of WROU/WRNB, established the fund in honor of her parents' 50th wedding anniversary.

Moses H. Jones Fund – 1984 (\$25,355) remembers a prominent African-American attorney who came to Dayton from West Virginia in 1900. The fund was established



The Golden Thirteen

through his 1926 bequest to aid YMCAs in Dayton's primarily black communities.



Frank and Rosa Hawes

Helen and Tom Kelley Family Fund – 2001 (\$2,758) will perpetuate the donors' life-long commitment to children by broadening area youths' world view and enhancing their self-sufficiency through culture, education and travel. Helen Jones-Kelley is the executive director of Montgomery County Children Services and a member of The Dayton Foundation's Governing Board. Tom Kelley is the assistant director of the Family and Children First Council.

Knights of St. Peter Claver - Northern District Scholarship Fund – 1995 (\$61,164) assists African-American students from the Northern District States in attaining further studies at a Catholic high school and/or at an accredited institution of

higher learning. The fund founders are the Knights and Ladies of St. Peter Claver, established in 1909 as a fraternity for blacks who were barred from membership in the Knights of Columbus.

Lloyd and Edythe Lewis Fund for Black Children's Health Care – 1989 (\$87,672) will respond to pressing needs in our community. Lloyd Lewis, Jr., was a Dayton City Commissioner and an emeritus member of the Foundation's Governing Board. Edythe Lewis is retired from the Miami Conservancy District and is an active community volunteer.

George W. Lucas Scholarship Fund of Bethel Missionary Baptist Church – 1992 (\$45,856) assists students who are members of this church and wish to pursue a college education.

C. J. McLin, Jr., Scholarship Fund – 1992 (\$178,780) provides for college scholarships to help Montgomery County residents who have demonstrated academic success, financial need and community involvement. The Fund is dedicated to the memory of this 22-year Ohio State Representative.

John and Hester Moore General Purpose Fund – 1992 (\$40,088) pools resources to help overcome adverse social and economic conditions affecting the African-American community. John E. Moore is an emeritus member of The Dayton Foundation's Governing Board.



Hester and John E. Moore

National Forum of Black Public Administrators Scholarship Fund – 1991 (\$2,683) makes plans to assist African-American students. The Dayton chapter of this national organization looks to the future by using an insurance policy to sow the seeds of this fund.

Omega Psi Phi Fraternity, Cal Lynn Crawford Scholarship Fund – 1991 (\$53,450) provides scholarships to local college-bound African-American students from the Delta Alpha Chapter of Omega Psi Phi Fraternity.

PARITY Education Fund – 1994 (\$262,015) helps this organization realize its mission of improving the economic, educational and social conditions of African-Americans.

The Peters-Robinson Fund – 2002 (\$7,821) allows the donors, Gregory and Adrienne Robinson, to advise grants to the charitable organizations of their choice.

Dr. Samuel Proctor Endowment Fund – 2002 (\$40,023) honors the memory of this former Rutgers University and United Theological Seminary professor. The fund will award grants for the Seminary's Dr. Samuel Proctor Chair of Ethics and for a lectureship series for African-American doctoral students focusing on ethics in American leadership.

Mary Scott Nursing Home Endowment Fund – 1991 (\$81,466) nurtures quality health care and a pleasant living environment for senior citizens in the city of Dayton.

Sean House Youth Development Fund – 1996 (\$5,532) was founded in memory of seven-year-old Sean Roberts, who passed away after a struggle with cancer. Sean House addresses many unmet and debilitating needs of families and children in the inner city, especially families

with young males between the ages of 7 and 15.

Sigma Boule Fund – 1994 (\$25,186) was established to endow educational and social-action initiatives sponsored by the members of the Sigma Pi Phi Fraternity's Sigma Boule Chapter.

Scott Neal Simpson Scholarship Fund – 1999 (\$20,928) memorializes this gifted athlete and scholar by furnishing scholarships to Montgomery County high school graduates attending an accredited college or university. Scott Simpson died after lapsing into a diabetic coma while in his sophomore year at The Ohio State University, majoring in rehabilitation therapy.

Estus and Dorothy T. Smith Scholarship Fund – 1992 (\$58,541) exists to offer scholarships to local residents wishing to attend Jackson



Sean Roberts

State University, a historically black college. Dr. Estus Smith is an emeritus member of The Dayton Foundation's Governing Board.

Estus Smith Central State University Fund – 2001 (\$30,191) will encourage the pursuit of higher education at Central State University by awarding scholarships to students from Mississippi, the donor's home state. Dr. Smith is an emeritus Governing Board member of The Dayton Foundation and retired vice president and COO for the Kettering Foundation.

Thyrsa Frazier Svager Scholarship Fund – 2000 (\$255,348) will honor with scholarship assistance African-American women majoring in mathematics at an accredited college or university. Aleksandar Svager established the fund in memory of his wife, Thyrsa, a former provost and executive vice president at Central State University.

Edward Taft, Jr., & Carol J. Hinton Family Fund – 2001 (\$16,522) remembers Edward Taft, Jr., a former flight simulator designer, by continuing his passion to provide African-American youth with opportunities for higher education and an appreciation of fine arts.

James, Jr., and Betsy L. Thomas Endowment – 1992 (\$45,833) benefits Bethel Baptist Church and the initiatives of the African-American Community Fund.

Twentig Incorporated Endowment Fund (Willis "Bing" Davis Scholarship) – 1990 (\$122,069) pays tribute to this son of Dayton who has achieved acclaim as an internationally famous visual artist. Individuals eligible for this scholarship are African-Americans pursuing studies primarily in the visual and/or graphic arts. This fund was established by Twentig, Inc., a volunteer women's organization.

Diane D. and Rodger D. Walker Fund – 1998 (\$42,181) benefits charitable, educational, religious and community activities. Rodger D. Walker was a pharmacist and businessman; his wife, Diane, is a speech pathologist and community volunteer.

Daryl Ward Scholarship Fund – 2002 (\$16,390) honors the president emeritus and dean emeritus of African-American Ministries at the United Theological Seminary, by awarding scholarships to Seminary students who are preparing for a Pan African ministry.

West Branch YMCA Fund – 1987 (\$32,343) contributes to the capital construction, replacement and maintenance expenses incurred at this neighborhood facility on Dayton-Liberty Road.

Herman and Nancy Williams Scholarship Endowment Fund – 1991 (\$76,470) awards college scholarships to members of the Dixon United Methodist Church. Nancy C. Williams is a retired educator, and her husband Herman is a retired chief master sergeant with the Air Force.

Doris H. Wilson Scholarship Fund – 1997 (\$23,757) grants scholarships to graduating Montgomery County high school seniors who plan to attend a two- or four-year school in the state of Ohio. This fund honors Doris Wilson, the founder of Multi-Cultural Supporters.

James Wright Family Fund – 2001 (\$8,309) remembers James O. Wright, Sr., Essie D. Wright and Dr. James O. Wright, Jr., who were tragically killed in an automobile accident in 1999. The fund will provide scholarships to students through the United Negro College Fund, the Gem City Medical Association and the Tabernacle Missionary Baptist Church.

Aullwood Audubon Center and Farm Funds
Marie S. Aull Fund – 1986 (\$6,290,450) assists with the operating expenses of Aullwood Audubon Center and Farm. In June 1989 the public exceeded Marie Aull's challenge to raise endowment gifts to help maintain the center and farm, for which she donated the original land in 1957.



Aullwood Audubon Center and Farm

Aullwood Audubon Farm Fund – 1989 preserves the area that Marie and John Aull opened to the public in 1957, with its gardens, woodland, meadows and farm overlooking the Stillwater River. Marie Aull and the National Audubon Society donated the 120-acre farm to the Foundation in 1989, to be maintained forever as a natural area. The farm is leased for a nominal sum to the Friends of Aullwood.

Aullwood Capital Campaign Fund II – 2001 (\$194,546) will encourage the continued

growth of Aullwood Audubon Center and Farm for the benefit of Greater Miami Valley Area residents.

Aullwood Friends' Fund – 1993 (\$1,469,417) provides operating support for Aullwood Audubon Center and Farm, dedicated to educating children and adults about the natural environment.

Environmental Improvement Program for Aullwood Audubon Center and Farm Fund – 1996 (\$125,778) was established by a trust by Sylvia L. Koons and primarily supports the land management and orchard maintenance programs of Aullwood Audubon Center and Farm.

Friends of Aullwood Endowment Fund – 1979 (\$791,946) receives contributions from community members to support the ongoing educational programming offered at Aullwood Audubon Center and Farm.

Friends of Aullwood Operation Fund II – 2001 (\$185,331) receives gifts from community members to provide annual, unrestricted operating revenue for Aullwood Audubon Center and Farm.

Ralph and Bessie Aull Reahard Memorial Fund – 1987 (\$355,489) provides ongoing financial support to Aullwood Audubon Center

and Farm, in memory of the parents of Sally Reahard of Indianapolis, Indiana.

Carillon Historical Park Funds



Carillon Historical Park

Carillon Historical Park Fund – 1995 (\$19,333) pools resources from the community to endow the park. Among the endowments established as part of this fund are the Robert R. Ryan Fund to maintain and enhance the park's bicycle collection.

The Carillon Trust – 1986 (\$6,488,911) subsidizes operating costs of Carillon Historical Park and the Deeds Carillon. The fund was initiated by Col. Edward A. Deeds, co-founder of Delco and later chairman of NCR Corporation, and subsequently transferred to The Dayton Foundation.

Centennial Park Fund – 1984 (\$32,298) supports the metropolitan park near the Great Miami River that

was established to honor NCR Corporation on its centennial.

Kiwanis Club of Oakwood Fund – 1995 (\$9,318) is a sub-fund of the Carillon Historical Park Fund and helps to preserve Carillon Park by providing unrestricted operating revenue to enhance special educational programs, especially for children.

Robert J. Smith Fund of the Carillon Historical Park – 1999 (\$6,375) aids the Carillon Historical Park Print Shop through unrestricted operating revenue. Print Shop volunteers established the fund in honor of its founder, Robert J. Smith.

Centerville-Washington Foundation Funds

Centerville-Washington Foundation Fund – 1998 (\$48,729) will provide for cultural enhancement and improvement of life in the community. The foundation's leadership ensures fulfillment of donor wishes. The fund provides support when public funding is not readily available for these purposes.

Centerville-Washington Township Historical Society Fund – 1999 (\$17,973) will collect, preserve and



Centerville-Washington Township Historical Society

promote the history of Centerville and Washington Township. The initial gift came from C.L. Stingley, a Centerville-Washington Township educator and community leader.

John P. Dewey Fund – 2000 will endow the Washington-Centerville Public Library with funds to expand its business and travel collections. Former board member of the library Winifred Dewey and her daughters established this fund in memory of her husband and their father.

Hithergreen Senior Center of Washington Township Fund – 1999 (\$88,242) furthers the mission of Hithergreen Senior Center, formerly known as Seniors, Inc., a senior-citizen center in Centerville/Washington Township that promotes the well-being of senior citizens. Programs and services assist seniors in achieving independent living and their individual potentials.

Edna McCullough Lucas Scholarship Fund – 1999 (\$1,052) was established by the family of Edna McCullough Lucas in honor of her 100th birthday. The fund provides annual scholarships to graduating seniors of Centerville High School to further their education in agriculture, education or environmental studies at an accredited two- or four-year college or university.

RETS Tech Center Scholarship Fund – 2000 will provide scholarships to area individuals who plan to further their education by pursuing a technical degree from Rets Tech Center.

Eric Tallman Memorial Scholarship Fund – 1999 (\$2,653) memorialize this Centerville High School senior, who died tragically in 1999, by awarding scholarships to college-bound Centerville High School graduates.

Dorothy R. Yeck Endowment Fund for the Arts at Woodbourne Library – 2000 (\$207,800) will ensure continued enrichment of art programs for library patrons. The late Dorothy "Dottie" Yeck, a former board member and president for the library, and her husband, William,

were longtime supporters of the Woodbourne Library in Centerville.

Five Rivers MetroParks Funds



Five Rivers MetroParks

Five Rivers MetroParks Aullwood Fund – 1993 (\$2,183,452) yields income for the maintenance of the Marie S. Aull residence and garden area, which she donated in 1977.

Sylvia L. Koons Endowment Fund for Five Rivers MetroParks – 1996 (\$167,073) sustains the beauty of Five Rivers MetroParks lands by generating revenue to purchase trees and other woody plants and shrubs. The fund also supports other environmental improvement projects.

The Riverscape Replacement Reserve Fund – 2002 (\$168,252) will direct income to Five Rivers MetroParks for the repair and replacement of the major elements of downtown Dayton's RiverScape Park.

The Lima Community Foundation Funds

Bath Local Education Foundation Fund – 1995 (\$2,332) encourages donations in support of academic excellence and capital improvements for facilities of the Bath Local School District, Allen County. The initial donation to this fund came from the Bath Local School Class of 1995.

Elizabeth Cremean Botkin Memorial Fund – 1993 (\$244,366) provides charitable dollars to the Lima community and projects in Allen County.

Boy Scouts of America – Black Swamp Area Council Fund – 1996 (\$25,185) provides annual unrestricted revenue for the Council. This supports scouting and young people in 13 counties in west central and north-west Ohio.

Celebration/Remembrance Fund – 1999 (\$5,074) will encourage philanthropic activities in Allen County by providing annual discretionary grants from The Lima Community Foundation. The fund was established for individuals wishing to make contributions in honor of a personal celebration or memorial.

James J. Countryman Fund – 1999 (\$15,911) is set up to award scholarships to students of James A. Rhodes State College. James Countryman is a former president of James A. Rhodes State College.

Crime Victim Services Fund – 1996 (\$92,302) combines community resources to provide emergency financial and spiritual assistance to crime victims, while supporting special needs and programs for victims in Allen and Putnam Counties. The endowments established as part of this fund are the Good Samaritan Fund, Victim Ministry Fund, Safety Net Fund and the Jeffrey B. Schumacher Memorial Fund.

Equestrian Therapy Program Endowment Fund – 2001 (\$1,451,112) will help provide therapeutic programs through the care, handling and riding of horses for the physical, emotional and mental well-being of individuals with disabilities.

Exchange Club of Lima Foundation Fund – 2000 (\$468) will aid capital improvements, general operations and programs of the Lima Exchange Club.

“For Ped’s Sake” Fund – 1995 (\$10,871) develops and assists programs that benefit children and their families.



“For Ped’s Sake”

The initial project arranged funding for the design of pediatric emergency care equipment for children in the Lima area. The programs have expanded to other areas of the Miami Valley.

Friends of Allen County, OH, Chapter/American Red Cross Fund – 1996 (\$4,916) honors Frances Miller, who exhibited outstanding commitment, dedication and service to the Allen County Chapter/American Red Cross and provides unrestricted funds to meet human needs and improve the quality of life of residents in Allen County.

Dr. William Hoehn Family Endowment Fund – 2001 (\$21,000) will award scholarships to Lima Central Catholic students to further their education and religious studies. This fund honors Dr. William Hoehn, a 1949 graduate of Lima St. John’s High School.

John J. and Martha M. Hudson Fund – 1995 (\$7,710) assists individuals from Allen County to further

their studies in business and engineering technologies at James A. Rhodes State College. The family was associated with the automobile industry for many years. John Hudson is remembered by family and friends through contributions to this fund.

The Judy Fund – 2002 (\$9,990) will provide financial support to churches in Allen and Hardin counties. Harold Breidenbach established this fund in memory of his sister, Judy.

John H. Keller Fund – 2000 (\$120,081) honors the creator and keeper of the Lincoln Park Railroad Exhibit, owned by the city of Lima and Allen County Historical Society, by generating income for its perpetual maintenance. A former railroad man and historian, John Keller helped obtain the century-old locomotive, car and caboose on permanent exhibition.



John H. Keller

Thomas R. Leech Memorial Fund – 1999 (\$9,714) will assist Allen County students in furthering their education in medicine at James A. Rhodes State College. Thomas Leech was a reconstructive surgeon at Lima Memorial Hospital and St. Rita’s Medical Center.

Liberty Savings Bank Community Foundation – 1999 (\$91,890) will provide grants to charitable organizations of interest to Liberty Savings Bank.

Liberty Savings Bank - James J. Countryman Fund – 1998 (\$8,354) provides general operating revenue for the James A. Rhodes State College. The fund recognizes the leadership of Dr. James Countryman as an educator and further acknowledges his former membership on the Board of Directors of Liberty Savings Bank.

Liberty Savings Bank - Alfred J. Crampton Memorial Fund – 1998 (\$6,241) utilizes the Lynchburg-Clay Future Farmers of America (FFA) program in awarding scholarships to local FFA members. Alfred Crampton was a charter Board member of the Liberty Savings Bank when it was established in Highland County, Ohio.

Liberty Savings Bank - Daniel J. Kaufman Memorial Fund – 1998 (\$2,550) recognizes Dan Kaufman as a former director of Liberty Savings Bank and Wright State University professor. He was admired for his constant, positive outlook and influence.

Liberty Savings Bank - C. Richard Kriegel Memorial Fund – 1998 (\$4,462) emphasizes computer technology for students of Central



Lima Central Catholic

Catholic High School (LCC) in Lima. C. Richard Kriegel was a director of Liberty Savings Bank and an ardent promoter of the Lima community.

Liberty Savings Bank - John W. MacDonell Fund – 2002 (\$3,105) was established to provide operating revenue for The Lima Community Foundation and acknowledges his role as a former director of Liberty Savings Bank.

Lima Area Bike Safe Fund – 1998 (\$1,317) raises awareness of bike injuries and

*...through
support for
places of
worship...*



Orlando & Leanora Brown

“Many kids today lack the valuable teachings of Christianity. What you learn through your church, you carry with you for the rest of your life. This can have a great impact on a community and in the world.

“We have a responsibility to help others become successful, contributing members of society. The best way for us to do this is by being good stewards and role models for children, particularly through our church. Giving is part of practicing Christianity. Learning to give is a divine gift of God.”

The Browns established a Charitable Checking Account in 1996 and the Orlando V. and Leanora D. Brown Endowment Fund in 2000 through the African-American Community Fund, a component fund group of The Dayton Foundation. These funds guarantee their charitable support for organizations they care about, including Central Chapel AME Church, today and long after their lifetimes.

Photo: Central Chapel AME Church in Yellow Springs

head trauma, and increases helmet and child safety seat availability and usage among children to reduce injuries. The fund's founders hope that the fund also will make helmets visible, acceptable and accessible to low-income children.

Lima Central Catholic Endowment Fund – 2001 will generate unrestricted revenue to further enrich the school's activities, scholarships and other programs for the benefit of students, employees and faculty.

Lima City Schools Fund – 1998 (\$366,598) provides funding to employees, faculty and students for the creation of, or participation in, enrichment activities and other programs in the schools.

The Lima Community Foundation Fund – 1993 (\$175,655) fosters charitable endeavors benefiting the citizens of the city of Lima and of Allen County.

Lima Family YMCA Endowment Fund – 2003 will generate unrestricted operating revenue to support the Young Men's Christian Association of Lima's mission to put Christian principles into practice through programs that build healthy spirits, minds and bodies.

Lima Senior High Class of 1970 Fund – 2000 will further the philanthropic endeavors of this alumni class to benefit the city of Lima and the Lima City School District.

Alexander D. and Mary W. MacDonell Family Fund – 1986 (\$364,378) perpetuates the MacDonell family tradition of philanthropy. The three children of A. D. and Mary MacDonell created this fund as a vehicle for grant-making, primarily in Allen County. A. D. MacDonell was the chair and CEO of the Metropolitan Bank of Lima and an executive of the City Loan & Savings Co. Mary MacDonell was an active community leader.

James A. and Ellen O. MacDonell Memorial Fund – 2001 will enhance special projects and educational programs of the MacDonell House in Lima. Built in 1892, the Victorian house and many of its furnishings were donated to the Allen County Historical Society by the MacDonell family.

Martha S. MacDonell Arts Fund – 2001 (\$45,485) will provide grants to organizations that sponsor arts activities and professional artists in the Lima/Allen County area. The fund is a tribute to this community



Martha S. MacDonell

leader, who is a founding member of the Council for the Arts of Greater Lima and a board member for the Ohio Arts Council.

Dr. Raymond A. Olien Memorial Scholarship Fund – 2003 (\$2,567) will award scholarships to Lima Senior High School graduates who are pursuing an education in vocal or choral music. Raymond Olien was a former teacher at Lima Senior High School and the director of choral music.

George B. Quatman Scholarship for the Department of Electrical Engineering Fund – 2001 (\$327,607) provides scholarships for the Department of Electrical Engineering at the University of Dayton.

The United Way of Greater Lima Endowment Fund – 2003 will assist the United Way's charitable work in Lima.

University of Dayton Fund – 2001 will provide long-term financial resources

to guarantee continued development of enrichment activities and programs for the University's students, faculty and staff.

Wright Family Athletic Scholarship Fund – 2001 (\$2,208) salutes excellence in athletics by awarding college scholarships to Lima High School graduates who have been active in a school sport. The fund honors the memory of Carl E. Wright, founder of Wright Distributions Center, Inc.

Wright Family Fine and Performing Arts Scholarship Fund – 2001 (\$2,208)



Carl E. Wright

confers college scholarships upon Lima High School graduates who have made a sincere contribution in the fine or performing arts. The fund honors the memory of Carl E. Wright, founder of Wright Distributions Centers, Inc.

Tipp City Area Community Foundation Funds

Lester & Cleon Studebaker Bowers Scholarship Fund – 2000 (\$8,527) salutes excellence by awarding scholarships to Bethel High School graduates pursuing a degree in agriculture, dietary science, education or childhood development. The fund was established by the Bowers' children in honor of their parents' 50th wedding anniversary.

David W. Dinsmore Scholarship Fund – 1999 (\$10,248) pays tribute to this 1934 graduate of Bethel High School and past president of the Bethel School Board. This fund awards college scholarships to Bethel High School graduates and students completing their studies at Miami Valley Career Technology Center.

Jeanette C. Gaston Memorial Music Scholarship Fund – 1998 (\$20,772) furnishes scholarships to graduating Tippecanoe High School seniors who have participated in the Tipp City Band and demonstrated leadership skills and academic aptitude. Jeanette Gaston died in a car accident in 1991, while she was a freshman at Ball State University where she played the trombone in the band.

August Henke Trust Fund – 1998 (\$27,612) was originated by Emma Henke Warner, daughter of August Henke, to provide comfort and support to needy and aged men. A native of Germany, August Henke was considered the oldest living resident in Tipp City, until his death in 1923 at the age of 92.

Kendig Trust Fund – 1998 (\$3,152) was created by William Kendig and his wife, Loletha, to benefit Tipp City youths. The Kendigs lived for a short while in Tipp City and had no children of their own.

Jim and June Kyle Family Fund – 2001 (\$12,116) honors the former vice president of Spring Hill Nurseries and former chair of the Tipp City Area Community Foundations' distribution committee and his wife. Unrestricted dollars will help meet the changing needs of the Village of Tipp City and its surrounding area.



Jeanette C. Gaston

Heather and Holly LeGros Memorial Scholarship Fund – 1999 (\$10,550) honors the memory of these sisters by awarding scholarships to students attending four-year colleges or universities. Heather and Holly LeGros were killed in separate automobile accidents in their senior years at Tippecanoe High School.

Marko Family Endowment for Arts Programs at the Miami County Board of Mental Retardation and Developmental Disabilities – 2002 (\$40,450) was established through a bequest by Ortho Marko to help individuals with disabilities pursue their artistic talents. Ortho Marko's interest in establishing this fund was sparked by his son's love of painting.

John S. and Louise T. Miller Memorial Scholarship Fund – 1999 (\$10,930) honors this Bethel Twp. farming family by providing scholarships to graduates of Bethel High School in Miami County. Four generations of the Miller family have attended Bethel Twp. schools.

Lucille L. Milner Fund – 1998 (\$66,215) makes possible the purchase of trees for planting in the parks and along the streets of Tipp City. For over 65 years, Lucille



Louise T. and John S. Miller

Milner enjoyed the beauty added to the city by its urban forest.

Robert E. Nessel Memorial Scholarship Fund – 1994 (\$16,947) establishes an award for Bethel High School (Miami County) graduates attending Miami University or The Ohio State University and celebrates the diverse life that Rob Nessel led before his death. He was a valedictorian at Bethel High School, a summa cum laude graduate of Miami University and a doctoral candidate in New York University's economics program.

Elizabeth Spano Scholarship Fund – 2001 (\$20,735) will ensure that the memory of this 10-year-old girl will endure. The fund will award scholarships to graduating Tippecanoe High School young women, who have been active in cheerleading, basketball or softball, activities that Elizabeth Spano enjoyed.

Tipp City Area United Fund Endowment – 2001 (\$41,612) helps encourage community-wide health and human service assistance in Monroe and Bethel Twps. Programs supported are education, counseling, character-building activities and emergency aid.

The Tipp City Foundation – 1998 (\$1,676,513) supports charitable endeavors benefiting the citizens of Tipp City. Originally established through a gift in 1943 from Ed Timmer, owner of Miami County Lumber, it was later significantly added to by his daughter, Helen.

Tipp City Rotary Club Scholarship Fund – 2001 (\$70,517) will assist the Tipp City Rotary Club in awarding annual scholarships to deserving graduates of Bethel and Tippecanoe High Schools.

The Tippecanoe Community Foundation Fund – 1999 (\$29,481) supports charitable and cultural endeavors to improve and maintain the quality of life in the communities of Bethel and Monroe Townships.

Tippecanoe Educational Endowment Fund – 1999 (\$58,864) enriches programs supported by this group, which was created by the Tipp City Board of Education.

United Way of the Greater Dayton Area Funds



Helen and Charles Abramovitz Fund #2 – 1998 (\$34,507) provides unrestricted operating revenue for the United Way of the Greater Dayton Area and Culture Works.

Marie S. Aull Fund for United Way – 1992 (\$68,716) contributes income to the United Way of the Greater Dayton Area during its annual campaigns. Local naturalist Marie S. Aull created this fund.

Berry Family Fund for United Way – 1991 (\$1,766,947) provides annual contributions to the United Way campaign on behalf of the Berry family, which includes Marilyn Berry, John W. Berry, Jr., Shirley Berry and Charles D. Berry.

C. H. Dean & Associates, Inc., Fund for United Way – 1986 (\$271,013) provides annual income to the United Way campaign, as designated

by the father-son leadership team of this local investment firm.

Gertrude Mellen Fund – 1998 (\$23,545) was established by Marjorie Stahler and her family to perpetuate the memory of her mother, Gertrude Mellen. The fund's commitment is to support the United Way of the Greater Dayton Area.

United Way Fund – 1995 (\$1,913,059) joins several funds under one umbrella, to support the community initiatives program of this social service agency. Those funds are the United Way of the Greater Dayton Area Endowment Fund and Campaign Endowment Fund, as well as the Memorial Fund, created in memory of Harry A. Shaw III.

United Way of Greater Dayton Area Rike Family Endowment Fund – 1990 (\$406,010) originates from a Rike Family Foundation grant to United Way to support and improve health and social service agencies in Greater Dayton.

The Vandalia-Butler Foundation Funds

Arts Revitalizing Team (a.k.a. A.R.T.) Fund – 2001 (\$39,862) finances cultural art activities for the enjoyment of students attending Vandalia-Butler schools.

Margo Thomas Steinbaugh, an elementary school teacher who raised matching funds for the high-school performing arts theater's renovation, initiated the fund.



Jackie Ahlers

Jackie Ahlers Education Scholarship Fund – 2002 (\$25,256) was established by the family and friends of Jackie Ahlers, a Vandalia-Butler graduate who died as a result of an automobile accident in 2002. The fund awards scholarships to Vandalia-Butler High School graduates pursuing a degree in education.

Robert A. Bahr Memorial Scholarship Fund – 1997 (\$12,849) initiated in memory of Robert A. Bahr, furthers higher education by awarding scholarships to Butler High School students for tuition and related expenses.



John A. Beckley

John A. Beckley Memorial Scholarship Fund – 1995 (\$12,460) remembers the late principal of Butler High School by providing for the award of a scholarship to the outstanding graduating senior of this area school each year. This fund is the result of memorial contributions from community and family members.

Sylvia and Lawrence Brazie Family Fund – 1999 (\$15,834) enhances growth of nonprofit organizations designated by the donors, Sylvia Brazie and her husband Lawrence, founder and chairman of Westminster Financial Companies, Inc., and board member emeritus of the Vandalia-Butler Foundation.

C. F. Companies Scholarship Fund – 1993 (\$13,387) helps graduates of Butler High School further their educational studies. The fund is named for the airfreight company.

Kathy Huston Clemens Memorial Scholarship Fund – 2000 (\$13,786) was established by the family and friends of this Vandalia-Butler High School graduate, to award college scholarships to Vandalia-Butler High School graduates pursuing a degree in education. Kathy Clemens was a beloved third-grade teacher and the 1998 “Teacher of the Year” in Houston, Texas.

The Orville M. Cotterman Grant Fund – 2002 (\$6,405) was established in honor of Orville M. Cotterman’s 90th birthday. Mr. Cotterman was born and raised in Vandalia



Lawrence and Sylvia Brazie

and served 16 years on the Vandalia School Board. Grants will support activities and projects that the state or local school board cannot provide.



Kathy Huston Clemens

Connie DeHart Memorial Scholarship Fund – 1993 (\$9,867) is in remembrance of this educator and encourages young women from Butler High School to enter the teaching profession.

Colin and Lori Gatland Family Fund – 2000 (\$12,303) recognizes this family’s love of animals by funding charitable and educational activities that benefit them. Lori Gatland is a former trustee of The Vandalia-Butler Foundation.

Mary F. Geiger Scholarship Fund – 1997 (\$2,184), created by Mary F. Geiger, sows the seeds of knowledge by awarding grants and

scholarships to Northridge High School graduating seniors to defray education expenses at accredited colleges and universities.

Superintendent B.P. Gibson Memorial Scholarship Fund – 1999 (\$14,167) was established by the friends and family of B.P. Gibson, former superintendent of Vandalia-Butler High Schools, to award scholarships to graduating seniors of the Vandalia-Butler High School women’s varsity soccer team.

Stuart S. Gitman Memorial Scholarship Fund – 1998 (\$10,804) was created by Dr. Edith Gitman in memory of her son. The fund provides scholarship awards for graduating Butler High School seniors who do not necessarily excel academically at the time of the award, but have an interest in furthering their education.



Colin and Lori Gatland, with their dogs and their friends’ children

The Mark Goens Art Scholarship Fund – 1985 (\$15,637) was established by Mark Goens’ parents, Steven F. and Marilyn Goens, to assist graduates of the Vandalia-Butler City Schools, in the graduates’ study of art. Mark Goens, a skilled artist and outdoorsman, died while he was a freshman at Morton Junior High School.

Mary Louise Gross-Poorman Scholarship Fund – 2001 (\$15,639) was established by this retired teacher, who taught second grade for 43 years, to award scholarships to Northridge High School graduates majoring in elementary education at Miami University.

The Historical Society of Vandalia-Butler Endowment Fund – 2001 (\$21,255) helps in the preservation and capital improvement of historic buildings located in the Vandalia-Butler area.

Robert Hock Scholarship Fund – 1994 (\$6,906) defrays educational expenses for Vandalia-Butler High School graduates entering The Ohio State University in the field of health sciences. This fund was established by the Vandalia Rotary Club in memory of Robert Hock, owner of Hock’s Pharmacy.



The Horner Family

David A. and Kathryn E. Horner Family Memorial Fund – 1997 (\$15,369) provides a scholarship to a Butler High School graduate. The focus changes in alternate years when grants are made to the Miami County Career Technical Center and to Boy Scout Troop #307. The fund was created by friends and family from the Vandalia-Butler community in memory of David, Kathryn, Jonathan, Carmen and Preston Horner, who perished in a train accident in central Ohio.

Leo and Marie Lauber Family Scholarship Fund – 2000 (\$15,620) will serve to remember the Lauber family’s belief in education by awarding scholarships to Vandalia-Butler High School graduates enrolled in college or to Vandalia-Butler residents attending the Miami Valley Career Technology Center. Leo Lauber worked at GM/Frigidaire for 30 years. Marie Lauber was a homemaker. Together they called Butler

Twp. home from World War II until Leo Lauber's death.

M. Byron Morton Memorial Scholarship Fund – 2002 (\$14,750) serves to remember this former Vandalia-Butler Schools' superintendent and namesake of the Morton Middle School. College scholarships are awarded annually to Vandalia-Butler High School graduates.

Marvin L. O'Cull Scholarship Fund – 1996 (\$15,497) established in memory of Marvin L. O'Cull, a long-time member of the Vandalia-Butler Optimist Club, grants an annual scholarship to a Butler High School senior entering the field of engineering.

Rotary Club of Vandalia Charitable Fund – 1990 (\$75,450) disperses income, at the suggestion of the club, to support its charitable activities. Special emphasis is given to scholarships and other educational assistance.

Thomas Schieltz Boy Scout Troop #307 Fund – 1994 (\$36,988) honors the former scoutmaster of Troop #307. Income from this endowment is to be used for special outdoor activities, such as camping and canoeing, and for individual scholarships

for youth with the interest, but not the finances, to attend Boy Scout camp.

Carl R. Scholz Unibilt Industries Scholarship Fund – 1994 (\$869,800) pays tribute to the founder of Unibilt Industries, Inc., and was established by his son, Douglas C. Scholz, for the children of employees of this privately held corporation. This fund provides scholarships to help youth attend accredited private primary or secondary schools, as well as college.

The Senior Wish Fund – 1994 (\$43,879) pools lottery winnings with appreciated stock from Robert and Anne McConnell to enhance the quality of life for senior citizens in Montgomery, Miami and Madison Counties in Ohio.



Thomas Schieltz



Helen C. Sturm

Marvin L. and Helen C. Sturm Memorial Scholarship Fund – 1993 (\$29,562) provides scholarships to students who have excelled in math or science. The Sturms were long-time residents of the Vandalia-Butler community.

Taryl and Viola Swigart Scholarship Fund – 1993 (\$209,196) selects college-bound, needy students to receive this award. Married 56 years and with no children of their own, the Swigarts chose to benefit students from their hometown through their estate.

John T. Torlone Scholarship Fund – 1997 (\$9,309) makes annual awards to graduating seniors from the Vandalia-Butler city school system to attend any post-high school educational program.

Vandalia-Butler Foundation Fund – 1985 (\$177,904) facilitates support of charitable endeavors by the Board of Trustees of the Vandalia-Butler Foundation. The fund benefits the citizens of the city of Vandalia and of Butler Township.

The Vandalia-Butler Foundation Operations Endowment Fund – 2003 (\$7,060) will assist The Vandalia-Butler Foundation in its charitable operations by generating annual unrestricted revenue.

Vandalia-Butler Historical Society Fund – 1994 (\$45,918) was established to endow this history-preserving organization and support its community-based efforts.

Vandalia-Butler Schools Memorial Fund – 1994 (\$4,692) established in memory of various Vandalia citizens, provides scholarships to worthy students and supports the efforts of the Board of Education.

Vandalia Cultural Arts Endowment Fund – 2001 (\$114,227) was established by the City of Vandalia to encourage artistic and cultural activities, programs and performances.

Vandalia Lions Endowment Fund – 2001 (\$27,105) was established by the Vandalia Lions Club to enhance chari-

table, educational, civic, religious and community activities within the city of Vandalia or Butler Township.

Visions: An Eye for the Future Fund – 2003 (\$17,007) was established by Vandalia-Butler City Schools and interested citizens to encourage new ideas in education and provide funds for student scholarships and teacher training programs.

Todd and Rodney Wasson Memorial Scholarship Fund – 1987 (\$44,368) provides college scholarship assistance to members of the Butler High School wrestling team. Todd and Rodney Wasson were graduates of the school in 1981 and 1984, respectively. Gifts of life insurance from Jerry and Sharon Wasson will some day add significantly to the fund.

Weisenborn Family Fund – 1989 (\$50,633) benefits nonprofit activities of inter-



Clara Weisenborn

est to Howard and Marcie Weisenborn and their family. Howard Weisenborn's mother, Clara, a state representative and senator, probably was best known for her daily column in the Dayton *Journal-Herald*, "About Home and Garden."

Mary Ann Wietzel "What's In It For Kids?" Fund – 2000 (\$13,907) was established by the friends and family of Mary Ann Wietzel, a longtime Vandalia-Butler educator and elementary-school principal, to encourage innovative programs and hands-on activities for Helke Elementary School children.

We invite you to visit The Dayton Foundation's web site – www.daytonfoundation.org – rated #1 in the Foundation's asset category of U.S. public and community foundations competing in the 2004 Wilmer Shields Rich Awards.

Alternatives to Private Foundations

The Dayton Foundation offers several alternatives to establishing a private foundation that are more tax-advantageous, lower in cost and administrative headaches, afford greater privacy, and provide far greater advantages to individuals or families practicing philanthropy.

Family Foundation *Plus*SM and Family Foundation *Plus-Advised*SM

Family Foundation *Plus* and Family Foundation *Plus-Advised* are The Dayton Foundation's newest donor services, offering donors most of the advantages of a private foundation, plus the benefits of a community foundation.

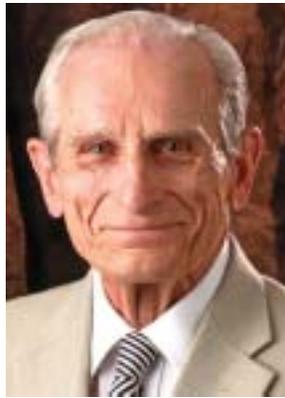
As of June 30, 2004 – a little over a year since Family Foundation *Plus* was launched – The Dayton Foundation had 16 Family Foundation *Plus* and *Plus-Advised* funds under management (listed with other endowments on pages 15-59), with collective assets totaling \$3,721,306.

Family Foundation *Plus* (Alternative to a New Foundation)

Similar to a private foundation, a Family Foundation *Plus* fund offers donor-directed giving to qualified charities and the option of family involvement through generations. Tailored to donors with a minimum of \$250,000 to initiate their fund, Family Foundation *Plus* offers the advantages of a private foundation, while avoiding the disadvantages and gaining significant tax advantages and the resources of The Dayton Foundation's professional staff. This includes grantmaking, investment, administration and charitable giving expertise, at a fraction of the cost of administering a private foundation.

Other benefits include:

- no excise or penalty taxes,
- no start-up costs or separate accounting or legal fees,
- no separate, annual 990 filings,



"It's an excellent service. I'm very well satisfied. The Foundation staff has been wonderful. I feel good that I can give to the organizations of my choice and that my family stays involved."

– Charles M. Uhl, Jr., Family Foundation *Plus* donor and retired president, Charles M. Uhl Agency, Inc.

- better sustainability—no minimum annual payout,
- significantly greater tax deductibility of donations,
- flexibility in types of assets donors may use to fund their giving,
- the ability to give anonymously,

- the option to involve family, friends, even minors as fund directors, and
- convenience and conservation of donor time and resources.

Family Foundation *Plus-Advised* (Existing Foundation Transfer)

Offering all the benefits of Family Foundation *Plus*, with the exception of donor direction, Family Foundation *Plus-Advised* is an advised fund option that enables individuals with current private foundations over \$250,000 in assets to roll them into this vehicle. It provides a simpler, better, more tax- and cost-effective way to achieve the benefits of a private foundation.

Supporting Organizations

A supporting organization of The Dayton Foundation has no dollar minimum and has its own 501(c)(3) tax-exempt status from the IRS and its own administration and grantmaking identity.

Advantages over a private foundation include lower cost, no required annual grant distributions, no excise taxes, maximum tax advantages and the charitable giving expertise of The Dayton Foundation, among others.

The Dayton Foundation is the home for 16 supporting organizations, each making a unique contribution to our Greater Miami Valley community. Their collective assets totaled \$50,054,483, as of June 30, 2004.

Donor-Advised Funds

Donor-advised funds can serve well any individual or family who is committed to growing their fund to at least \$25,000. A cost-effective, tax-wise and flexible option, this type of endowed fund is the administratively simplest of the Foundation's private foundation alternatives.

Donors remain actively involved in recommending grants to charities that they wish to support, with

the option to draw on the Foundation's grantmaking expertise. The Foundation handles the administrative and oversight details, including issuing grant checks to charity.

As of June 30, 2004, The Dayton Foundation had 134 donor-advised funds under management, with collective assets of \$19,639,677. These funds are listed with other new endowment funds on pages 15-59 of this report.

For more information on these private foundation alternatives and for a discussion of which may be the right one for the individual donor's needs and circumstances, contact Joe Baldasare, vice president of Development, at (937) 225-9954, or Jan Clark, Esq., senior development officer, at (937) 225-9947, or toll free at (877) 222-0410.

The Dayton Foundation recommends that people consult with their legal, tax or financial advisor when contemplating establishing any of these vehicles.

*...through
the hope of
housing...*



John & Paula Ewers

“Everyone is entitled to have a decent place to live. Around the world, across the United States and right here in the Miami Valley, however, you’ll find a startling number of people who don’t have a place to call home.

“To live lavishly goes against our beliefs. Instead, we have chosen to make a difference for others by volunteering our time, skills and financial resources.

“Habitat for Humanity is fulfilling our dream of helping individuals and families to improve their lives and to reach their full potential.”

The Ewers established an endowment, the Ewers Family Fund, in 1997, and a Charitable Checking Account in 1990 to fulfill their charitable commitment to community causes of interest to them. Habitat for Humanity, one of several organizations supported by the Ewerses’ funds, provides affordable homes for low-income families.

Photo: Dayton Ohio Habitat for Humanity

The Frederick C. Smith Legacy Society

Many community-minded friends and benefactors have made plans to remember The Dayton Foundation in their wills and trusts or have provided for gifts of life insurance, pooled income funds or other life-income plans. To thank these donors for their foresight and interest in our community's future, The Dayton Foundation established the Frederick C. Smith Legacy Society. The Society was named in honor of Frederick C. Smith, a former chair of the Foundation's Governing Board and retired chair of Huffy Corporation, because of his philanthropic leadership, his creative use of the Foundation over the years and his tireless work on behalf of the community.

During 2003-2004, 24 new legacies, representing \$18,036,719 in new commitments, were added to the Foundation's documented legacies, making a total of \$221,865,643 in future gifts, as of June 30, 2004.

The Dayton Foundation takes special pleasure in recognizing the following Legacy Society members, who have pledged their support to ensure the future of the Greater Miami Valley community.

Helen Abramovitz
Barbara K. Ackerman
Sharon A. Addison
Mr. & Mrs. A. Henry Adler II
Kent D. Anderson
Sue G. Anderson
Anonymous (98)
E. Lynn & Ruth A. App
Soma S. Avva
Heather J. Bailey
Edna Baker
Joseph B. & Theresa A. Baldasare
Grace C. Balkema



Frederick Bartenstein III

Frederick & Joy C. Bartenstein III
David R. Barth
Gerald E. Bausman
Robert W. & Elsie R. Beachler
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Soma S. Avva

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Lewis Costan

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The Dayton Foundation is privileged each year to receive gifts and contributions of all sizes from individuals, foundations, businesses and other organizations, to support activities that improve the quality of life for area residents. In 2003-2004, contributions and additions to all Dayton Foundation entities totaled \$40,179,080. The Governing Board gratefully acknowledges the generosity of the many donors who contribute to the betterment of the Greater Miami Valley through The Dayton Foundation.

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Gifts to The Dayton Foundation's Operating Fund enable the Foundation to expand its services to donors and community not-for-profit organizations, and to ensure the Foundation's work throughout the Greater Miami Valley – today and in the future.

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This includes a range of donors – people giving substantial founding contributions to establish a fund, those giving to already established funds, and organizations and individuals transferring funds to Foundation accounts.

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...through
*making a child's
wish come
true...*



David Barth

“My sister has struggled since childhood with the effects of polio. I’ve seen first-hand the adversity she has had to face with each new day.

“Through my fund, I can help other children meet the challenges of their disabilities, just as my sister has, and find enjoyment in their lives. Children are our future, and I want to do everything that I can possibly do for them.”

David Barth established the David R. Barth Fund, an endowment, in 1988 to reflect his commitment to the care of children who are sick or have disabilities. A Special Wish Foundation, which grants wishes to children who have been diagnosed with a life-threatening illness, is one of the organizations his fund is set up to support.

Photo: A Special Wish Foundation child with Diane Sawyer on the set of ABC's *Good Morning America*

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Methodist Church

Q

Queen of Martyrs Church

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“Our fund gives us such a wonderful opportunity to do what we had dreamed of doing. It’s so satisfying, and it makes us feel so good to give. You enrich your community, as your community enriches you. It’s all part of a great whole. You partake; you give back.”

The Saidels’ Charitable Checking Account and endowed funds have enabled them to support the arts and other areas of greatest interest to them in the Greater Miami Valley and beyond, including their synagogue, Temple Israel.

Photo: Dayton Contemporary Dance Company

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Every effort has been made to ensure the completeness and accuracy of these names. We regret any errors or omissions and request that you contact Chris Smith at (937) 225-9958 with any corrections.

Financial *Highlights*

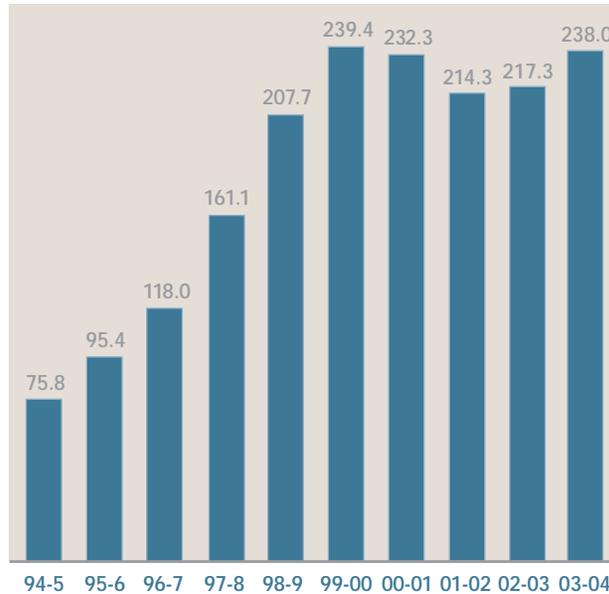
Much of the year ending June 30, 2004, was highlighted by recovery from what had been dismal market conditions over the preceding three-year period. The initial charge was stimulated by a resurgence of optimism in the domestic economy.

Toward the latter half of the 12-month period, some of the enthusiasm began to subside, as geopolitical, inflation and interest-rate concerns crept into our consciousness. Despite these concerns, the stock market saw double-digit growth for the one-year period ending June 30, 2004, which had a strong, positive effect on The Dayton Foundation's investment returns.

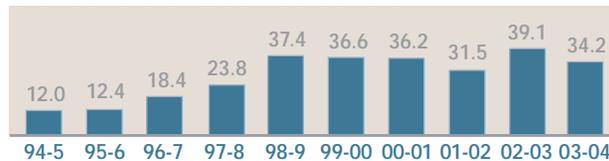
Compared with the prior year, total assets of The Dayton Foundation, before depreciation, rose by \$20.8 million (a 9.6 percent increase) to \$238 million. Total contributions to all entities of The Dayton Foundation totaled \$40.2 million. Grantmaking and other distributions to non-profit organizations were \$34.2 million for the year. Documented legacies (planned and deferred gifts) increased by \$18 million over last year, to total \$221.9 million at June 30, 2004.

I am pleased to report that the independent accounting and auditing firm of Pricewaterhouse-

Net Assets (Before Depreciation)



Grants and Charitable Distributions



Coopers L.L.P. has completed its fiscal year-end audit of the combined financial statements of The Dayton Foundation and related entities and has issued an unqualified opinion thereon.*

Fund Evaluation Group, Inc. (FEG), an independent performance measurement firm hired by The Dayton Foundation, continues to monitor the Foundation's investment managers' performance results. FEG has taken on an ex-

panded role as investment consultant and was instrumental this past year in revising the Foundation's investment policy for even greater stability and diversification. For the fiscal year ending June 30, 2004, the composite time-weighted total return (net of fees) of assets managed in a balanced portfolio under the Foundation's investment policy, was 12.7 percent.

On behalf of The Dayton Foundation, I personally would like to thank the Foundation's donors, who have generously continued to give and make charitable commitments to the community, thereby demonstrating their ongoing commitment to the values of philanthropy.

Our thanks go also to the Foundation's Finance and Audit Committees, the investment managers and the Foundation's Finance staff for their effort, support and advice in a challenging investment environment.



* A copy of the audited financial statements may be obtained by request at 2300 Kettering Tower, Dayton, Ohio, 45423, or by calling The Dayton Foundation office at (937) 222-0410 or toll free at (877) 222-0410.

Laura B. Pannier, Chair, Finance Committee

Charitable Giving Options *through The Dayton Foundation*

Through The Dayton Foundation's flexible and personalized service, the Foundation can help customize an effective charitable giving plan to help you accomplish your charitable and financial goals.

The following is only a brief introduction to the charitable fund options and gift vehicles available through The Dayton Foundation. The Foundation's experienced staff is happy to review this information in more detail with you and/or your financial or estate advisor.

Fund Options

The Dayton Foundation offers a variety of fund options for simplifying and enhancing both your annual giving and longer-term giving for today and tomorrow.

Annual Giving

✦ **Charitable Checking AccountSM** (see page 12). You deposit cash or appreciated property into your account when it's most advantageous, then direct the Foundation to make grants to any IRS-approved charity anywhere

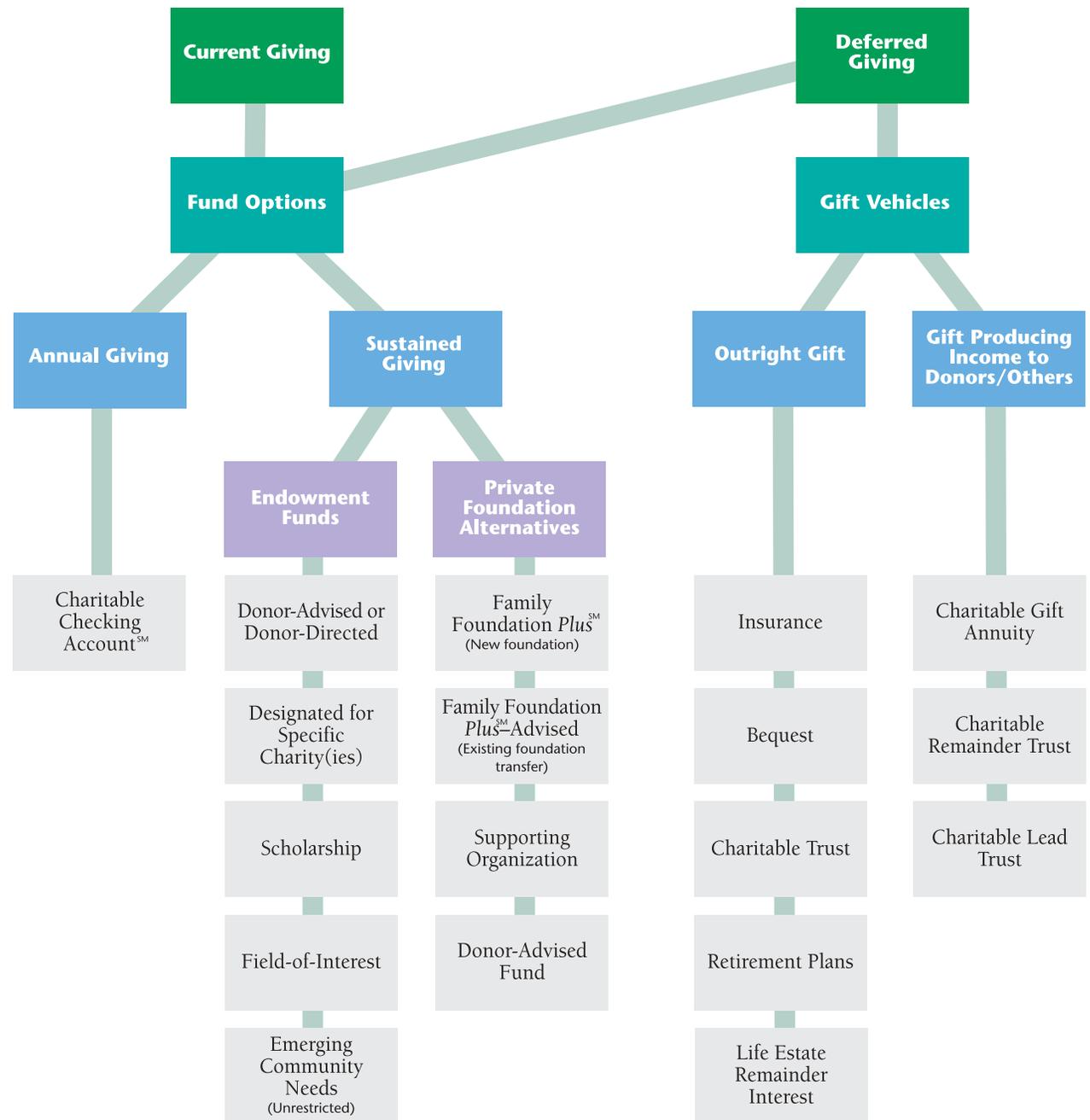
in the U.S. You even can make gifts or open your account online.

Sustained Giving – Endowment Funds

The following fund choices provide lasting support to the charitable causes most meaningful to you. Many of these funds also offer the opportunity to involve family, thereby encouraging other generations to carry on your family's philanthropic legacy.

✦ Donor-Advised Fund.

You recommend grants to the charitable organizations you wish to support.



☛ **Donor-Directed Fund (Charitable Accounts, Inc.).** Each year you may direct up to 20 percent of your fund to the charities of your choice.

☛ **Designated Fund.** You designate a favorite charity or charities to receive ongoing support.

☛ **Scholarship Fund.** You may decide the criteria students must meet and how the scholarship must be used. If you decide to select a scholarship advisory committee, one of the Foundation's experienced and capable staff members will help administer the scholarship and serve on the committee.

☛ **Field-of-Interest Fund.** You identify a particular area of interest, and The Dayton Foundation will award grants from your fund where need is strongest within your interest area.

☛ **Emerging Community Needs Fund.** You give the Foundation the discretion to determine where overall community need is greatest and where your funds can do the most good.

Sustained Giving – Alternatives to a Private Foundation

The following alternatives are more cost-effective than a private foundation, have increased tax advantages and benefit from the Foundation's 83 years of charitable giving experience. More information about these alternatives is available on p. 60.

☛ **Family Foundation PlusSM** is a donor-directed fund offering the advantages of a private foundation, including multigenerational involvement and longevity, without the hassle and expense.

☛ **Family Foundation PlusSM-Advised** is an advised fund offering many of the same benefits as Family Foundation Plus, but enables currently existing private foundations to be rolled into this new donor service vehicle.

☛ **Supporting Organizations** are separate charitable entities established under the umbrella of The Dayton Foundation. Through its own board of directors, which must include at least one repre-

sentative from The Dayton Foundation, a supporting organization determines its own investment strategy and grantmaking priorities. No annual grant distributions or excise taxes are required. Gifts to supporting organizations qualify for maximum tax benefits, including full deductions for contributions of real estate and closely held stock.

☛ **Donor-Advised Fund.** See listing under Endowment Funds.

Gift Vehicles

Gifts of cash, appreciated securities, real estate and other tangible personal property can be used to establish or add to funds or to fund gift vehicles. You also may create a plan for making a future gift through your estate or a plan that provides income for life.

Outright Gift Options

☛ **Life Insurance.** Earns you an immediate tax deduction approximately equal to the policy's replacement cost or current

cash value (not to exceed your basis). Any additional premiums that you pay are deductible.

☛ **Bequest.** Enables you to retain the use of your assets or property during your lifetime, while providing for charity after your death.

☛ **Retirement Plan Assets.** Significantly reduces your estate tax liability, which may allow you to give more not only to charity, but also to your heirs.

☛ **Life Estate Remainder Interest.** Enables you to retain the use of your property, such as a home, farm or vacation property, during your lifetime, while providing an immediate tax deduction in the year the gift arrangement is made.

☛ **Payable on Demand and Transfer on Death Beneficiary Designation.** Allows you to designate your charitable fund as the recipient of the asset after you have passed away, without affecting your control of the asset during your lifetime.

Gift Options that Produce Income for You and/or Others

☛ **Charitable Gift Annuity.** Provides lifetime fixed income, part of which is treated as tax-free return of principal, and an immediate income-tax deduction for the gift, with the remainder going to create your charitable fund at the Foundation.

☛ **Charitable Remainder Trust.** Provides income annually and significant tax benefits over the term of the trust, plus it decreases the size of your taxable estate. The remaining gift amount is used to establish a charitable fund of your choice.

☛ **Charitable Lead Trust.** Offers an income tax, gift tax or estate tax charitable deduction in the year the trust is funded. It builds a charitable fund over time, with the remaining balance transferred to you – or to the individual(s) you have named – at the end of the trust's term.

How You Can Learn More

If you or your financial or legal advisor would like more information about any of these current or deferred charitable fund or gift options, the following Dayton Foundation staff would be pleased to help you.



Joe Baldasare, vice president, Development, (937) 225-9954

Senior Development Officers:

Jan Clark, attorney, (937) 225-9947

Bud Marks, retired CPA, (937) 225-9951

Beth Schaeffer, attorney, (937) 225-9956

Design:
Bob Bingenheimer
Principal Photography:
Gordon Morioka
Printing:
Progressive Printers
Paper:
MeadWestvaco Anthem®
Matte 80 lb. text and cover



We're here for good.

*The Regional Community
Foundation*

2300 Kettering Tower
Dayton, Ohio 45423

Phone: (937) 222-0410

Toll Free: (877) 222-0410

Fax: (937) 222-0636

Web Site: [www.dayton
foundation.org](http://www.dayton
foundation.org)

E-mail: [info@dayton
foundation.org](mailto:info@dayton
foundation.org)

 Printed on recycled paper

Nonprofit Organization

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Dayton, Ohio

Permit Number 688

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one community at a time.