

BY THE NUMBERS  
**FINANCIAL HIGHLIGHTS**  
 AS OF DECEMBER 2020

**Summary Statement of Financial Position as of December 2020**

ASSETS	2020	1993
Cash & Equivalents	\$5,179,889	\$633
Investments	\$18,056,325	
Contributions Receivable, net	\$289,075	\$12,583
Deferred Gifts	\$157,809	
Fixed Assets, net	\$349,041	
<b>PREPAID EXPENSE</b>	\$1,298	
Accrued Interest	\$2,318	
Total Assets	\$24,034,457	\$14,514
<b>LIABILITIES</b>		
Other Liabilities	\$680,723	\$16,511
Net Assets	\$23,353,734	(\$1,997)
Total Liabilities & Net Assets	\$24,034,457	\$14,514

**Summary Statement of Activities as of December 2020**

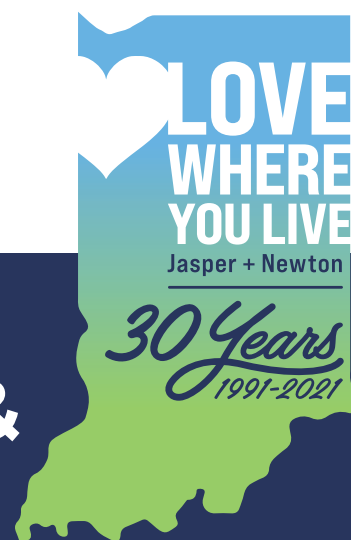
REVENUE, GAINS, AND OTHER SUPPORT	2020	1993
Contributions	\$1,802,407	\$24,104
Grant Received	\$195,227	
Investment Return	\$1,763,729	
Other Revenue	\$18,550	\$14,563
Total Revenue, Gains, Other Support	\$3,779,913	\$38,667
<b>EXPENSES</b>		
Grants, Distributions & Scholarships	\$2,315,224	\$375
Management and General	\$474,902	\$37,659
Total Expenses	\$2,790,126	\$38,034
Increase (Decrease) in Net Assets	\$989,787	\$633
Net Assets, Beginning of Year	\$22,363,947	(\$2,360)
Net Assets, End of Year	\$23,353,734	(\$1,997)

Annual audit information is available at the JNF office.

We have invested

**\$15,000,000**

**back into Jasper & Newton County**  
 over the last 30 years.



COMMUNITY GRANTS  
**\$2,235,394.99**

In 2020, your investments at the Jasper Newton Foundation enabled us to distribute more than a million of your dollars throughout our community. Your generosity impacts thousands of people at every walk of life: youth through senior citizens.



ARTS & CULTURE  
**\$35,211.18**

<b>Carnegie Players Fund</b> Carnegie Players, Inc.....	\$3,471.11
<b>Community Support Fund - Jasper</b> Rensselaer Central High School.....	\$8,295.00
<b>Community Support Fund - Newton</b> Morocco Beautification, Inc.....	\$500.00
<b>Jasper County Community Fund</b> Prairie Arts Council.....	\$2,500.00
<b>Jasper Foundation Unrestricted Board Fund</b> Prairie Arts Council..... Remington Wolcott Community Dev. Corp. ....	\$500.00 \$500.00
<b>Leopold Fund for Fountain Park Chautauqua</b> Fountain Park Chautauqua.....	\$4,631.49
<b>Louisa A. Monfort Visual &amp; Performing Arts Fund</b> St. Augustine Catholic School .....	\$711.67
<b>Newton County Board Members Fund</b> Morocco Beautification, Inc.....	\$1,000.00
<b>Prairie Arts Council Fund</b> Prairie Arts Council..... Prairie Arts Council.....	\$2,694.45 \$16.94
<b>Ralph and Lilian Fendig Summer Theatre Endowment Agency Asset</b> Fendig Children's Summer Theatre .....	\$99.57
<b>Ralph and Lilian Fendig Summer Theatre Endowment Agency Liability</b> Fendig Children's Summer Theatre .....	\$4,607.21
<b>Ralph W. Fendig Fund</b> Prairie Arts Council.....	\$2,191.70
<b>Remington Giving Circle</b> Fountain Park Chautauqua.....	\$200.00
<b>Rensselaer Women's Giving Circle</b> Little Cousin Jasper Festival.....	\$200.00
<b>Scott &amp; Inez Hilliard Memorial Fund</b> Main Street Rensselaer .....	\$668.25
<b>William W. Leopold-Prairie Lodge</b> Prairie Lodge 125 F & A M .....	\$2,423.79
<b>Chief Industries Pass-Thru Fund</b> Jasper County Historical Society .....	\$88.40
<b>Ed &amp; Elizabeth Ramey Independence Church Preservation Fund</b> Independence Property Mgmt., Inc. ....	\$1,062.67
<b>Fairchild House Preservation Fund</b> Fairchild House Preservation .....	\$2,154.78
<b>Jasper County Historical Society Endowment Fund</b> Jasper County Historical Society .....	\$199.84
<b>Lewis Family Undesignated Fund</b> Steindler Signs & Graphics .....	\$1,247.53
<b>Mary Ethel Arnott Fund</b> Stendler Signs & Graphics..... Stendler Signs & Graphics.....	\$5,036.86 \$1,658.40
<b>Plays Worth Remembering Fund</b> George Ade Historic Preservation Comm. ..	\$42,000.00

HISTORIC PRESERVATION  
**\$90,009.59**

<b>Ralph W. Fendig Fund</b> Jasper County Historical Society .....	\$2,191.69
<b>Richard and Linda Reiners Endowment Fund</b> Steindler Signs & Graphics.....	\$576.94
<b>Ronald &amp; Virginia Humphrey Advised Fund</b> Lower Cemetery .....	\$1,000.00
<b>Scott and Inez Hilliard Memorial Fund</b> Steindler Signs & Graphics.....	\$1,605.00
<b>SJC Fellows Project Fund</b> Saint Joseph's College .....	\$30,097.27
<b>Welsh Cemetery, Paul and Mable Laird for the Welsh Cemetery Association</b> Welsh Cemetery Association .....	\$2,943.50 \$646.71
<b>Jasper Foundation Unrestricted Board Fund</b> DAR - Wreaths Across America.....	\$500.00
<b>EDUCATION</b> <b>\$676,531.26</b>	
<b>**Barbara J. Drone Educational Fund</b> Student Scholarship.....	\$415.52
<b>**Taking Stock Fund</b> Student Scholarship.....	\$5,224.24
<b>Alliance Bank Scholarship</b> Student Scholarship.....	\$1,000.00
<b>Appleseed Childhood Education, Inc.</b> Appleseed Childhood Education Inc.....	\$10,000.00
<b>Belstra Milling Scholarship</b> Student Scholarship.....	\$3,000.00
<b>Bill and Beth Stockton Scholarship Fund</b> Student Scholarship.....	\$750.00
<b>Bombers for Academic Excellence Endowment</b> B.A.E. ....	\$2,714.19
<b>Brian Berg Scholarship Fund</b> Student Scholarship.....	\$1,000.00
<b>Carol Hale Entrepreneurship Fund</b> Rensselaer Central High School..... Kankakee Valley High School .....	\$1,400.00 \$1,400.00
<b>Chuck &amp; Larry Whaley Memorial Scholarship Fund</b> Student Scholarship.....	\$5,250.00
<b>Community Support Fund - Jasper</b> Growing Patch Learning Center..... St. Augustine Catholic School .....	\$7,650.00 \$500.00
Rensselaer Central Primary School..... Van Rensselaer Elementary..... Rensselaer Central Middle School .....	\$725.00 \$725.00 \$725.00
Rensselaer Central High School..... Rensselaer Back to School Fair .....	\$725.00 \$1,544.70
<b>Dee and Gene Deno Memorial Scholarship</b> Student Scholarship.....	\$5,000.00
<b>Demotte Women's Giving Circle</b> Kankakee Valley High School .....	\$1,000.00
Kankakee Valley Music Boosters .....	\$3,500.00
<b>Dr. Cecil E. and Mrs. Gladys Johnson Memorial Scholarship Fund</b> Student Scholarship.....	\$66,252.30
<b>Earl H. Passwaters Agricultural Scholarship</b> Student Scholarship.....	\$1,000.00
<b>George D. Holley Sr. and Bertha B. Holley Memorials Scholarship Fund</b> Student Scholarship.....	\$17,750.00
<b>Grace Pampel Education Fund</b> Student Scholarship.....	\$90,812.70

