

# Bricks and Mortarboards

The Annual Report of the MCC Foundation

2009-2010



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## OUR MISSION STATEMENT

*The McLennan Community College Foundation promotes quality higher education that enriches the academic, economic, and cultural life of our diverse community. To further this mission, the Foundation acquires financial resources and strengthens support to fund scholarships, professional development, and capital improvements for the students, faculty, and staff of the College and the broader communities it serves.*

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

## Legacy ...

Welcome! As we look back on the previous year at the MCC Foundation, we are humbled by the continuing partnership of our many friends and supporters who believe in the mission of the MCC Foundation. Each day, we work to enhance the resources that MCC can offer our community and to help bring the gift of knowledge to deserving students. These students, who will most likely remain in our community after finishing their studies at MCC, are our area's future leaders. An educated workforce enriches all of our lives!

We dedicate this report to **Lucille Saunders**, pictured above, who left us last spring. Thanks to her, more than 100 new nurses will attain RN degrees funded by the **Lucille Saunders Nursing Scholarship** from the MCC Foundation. Her legacy lives on for generations to come.

## The Year in Review 2009-2010

We are pleased to report that the 2009-2010 year was a much better year for the Foundation than was the previous year. Not only did the economic situation improve, thereby increasing the value of our endowed funds, but also the year saw increased contributions and pledges for support.

The Foundation continued to be active in awarding scholarships to deserving students, increasing the number of students served by 22 percent from the prior year. Work continues on the Foundation's signature program, the First Generation College Student Initiative, and we helped welcome the fourth cohort of First Generation scholars to campus for Fall 2010. As College enrollment approaches 10,000 students, the MCC Foundation board has rededicated itself to raising additional scholarship dollars to help more students. Almost \$90,000 was distributed for a new part-time student book scholarship fund as a result of grant writing success of the MCC Foundation in 2009.

One of the highlights of the year was the launch of the All-Steinway School initiative. Recognizing the need to completely replace old and irreparable pianos on campus, the Foundation board boldly approved a plan to raise almost \$1 million to acquire 27 new Steinway pianos, including a concert grand, five grand pianos and 21 upright pianos for the Visual and Performing Arts Division. Several lead donors stepped forward to kick off the campaign, which includes a permanent maintenance fund for the pianos. The campaign is more than 50 percent complete.

We were also pleased to initiate a charitable gift annuity program, which allows the Foundation to provide high-yield investments to donors who have a philanthropic wish that can be accomplished at their deaths. Working with the Austin (Texas) Community Foundation, we now furnish single and dual charitable gift annuities with high income for life to donors ages 75 and over. Upon the donor's death, the remainder goes to the MCC Foundation for whatever campus purpose the donor specifies. We are pleased to report that one very supportive donor has purchased the first MCC Foundation charitable gift annuity.

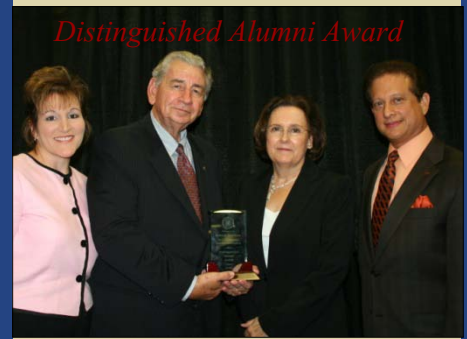
With State of Texas funding providing less

support annually for public colleges and universities, McLennan Community College has been unable to permanently commit to a new employee for the MCC Foundation, though enrollment growth, managerial tasks and Foundation activities truly required more staff. The Foundation board voted to fund one new full-time position beginning September 1, 2010. This commitment will allow the staff to better allocate work and enhance fundraising and grant writing activities.

Looking to the future, the needs of the College will dramatically affect the importance of enhanced Foundation development endeavors. As enrollment grows past the 10,000-student benchmark and as tuition increases due to reduced state financial support, the Foundation's work to increase scholarship funds for MCC students will be paramount. Further, as the College looks to expand instruction, curriculum and student support, the Foundation will be an important arm to develop additional funding sources. One example of new funding needs is the MCC health careers initiative designed to expand instruction and training in all areas of medical care, particularly nursing.

As the significance of the work of the MCC Foundation to McLennan Community College continues to increase, we recognize that community support for MCC and the Foundation will become more important, if not absolutely critical. We continue to enjoy strong support for our Hearts in the Arts Gala, Golf Tournament and other special events. We continue outreach to MCC alumni and to other key constituencies in McLennan County, all of whom recognize MCC's enormous impact as an economic development tool that places more highly educated graduates into our local communities than does any other institution of higher learning. **The value of MCC to our community cannot be underemphasized or taken for granted; likewise, the crucial value of the Foundation to the college grows daily. Our goal is to continue to be a stalwart and highly visible partner for MCC in the years ahead.**

**C. Ray Perry**  
*Chair, Board of Trustees*  
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## How to Support the MCC Foundation

Since its inception in 1990, the MCC Foundation has awarded 3,200 scholarships totaling over \$3.21 million. The Foundation is a 509(a)(1) and 501(c)(3) charitable organization that can accept:

- Contributions from private Foundations, employer matching programs, direct IRA rollover distributions and donor advised funds
- Listing as a charity of choice in the obituary of anyone whose family wishes to benefit MCC
- Installment pledges to form a named endowed scholarship fund or undesignated gifts to the general fund. Gifts can be designated for scholarships, capital needs such as the All-Steinway Fund, or professional development
- Bequests from estates and beneficiary designations of life insurance and all forms of trusts

## Donors to the MCC Foundation

September 1, 2009-August 31, 2010

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

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## MCC Foundation Staff

Harry I. Harelik, MPA, CPA, CFRE  
Executive Director  
[hharelik@mclennan.edu](mailto:hharelik@mclennan.edu)  
254.299.8606

Rose DeLeon  
Senior Executive Secretary  
[rdeleon@mclennan.edu](mailto:rdeleon@mclennan.edu)  
254.299.8604

Kim Patterson, APR  
Events, Communications & Alumni Relations  
[kpatterson@mclennan.edu](mailto:kpatterson@mclennan.edu)  
254.299.8481

Lance Summey, MSW  
Associate Director, Operations  
[lsummey@mclennan.edu](mailto:lsummey@mclennan.edu)  
254.299.8818

Nancy Neill  
Director, Resource Development  
[nneill@mclennan.edu](mailto:nneill@mclennan.edu)  
254.299.8663

Cloddy Williams  
Executive Secretary  
[cwilliams@mclennan.edu](mailto:cwilliams@mclennan.edu)  
254.299.8621

# MCC Foundation Financial Statements

## McLennan Community College

### Statement of Financial Position

August 31, 2010 and 2009

	2010	2009 (restated)
<u>Assets</u>		
Cash and cash equivalents	\$ 185,079	\$ 270,457
Pledges Receivable:	425,155	491,000
Investments	6,745,759	5,979,460
Cash surrender value of life insurance policies	51,323	46,797
Pianos, less accumulated depreciation of \$13,598	<u>598,332</u>	<u>-</u>
	\$ <u>8,005,648</u>	\$ <u>6,787,714</u>
<u>Liabilities and Net Assets</u>		
Accounts payable	\$ 35,803	\$ -
Payable to affiliated organization	99,061	6,912
Accrued interest-piano note payable	11,988	-
Piano note payable to bank	<u>343,930</u>	<u>-</u>
Total liabilities	\$ <u>490,782</u>	\$ <u>6,912</u>
Net assets:		
Unrestricted	\$ 387,813	\$ 66,444
Temporarily restricted	3,454,194	3,157,079
Permanently restricted	<u>3,672,859</u>	<u>3,557,279</u>
Total net assets	\$ <u>7,514,866</u>	\$ <u>6,780,802</u>
	\$ <u>8,005,648</u>	\$ <u>6,787,714</u>

McLennan Community College

Statement of Activities

Year Ended August 31, 2010

	2010	2009 (restated)
Revenue and other support:		
Contributions	\$ 1,012,142	\$ 647,772
Special Events		
Golf Tournament and Gala	40,274	58,821
net expenses of \$39,728 and \$49,384		
Michaelis Retirement Dinner		55,411
net expenses of \$12,814		
Investment income:		
Interest and dividends	170,115	160,633
Net unrealized gains/losses	294,412	(648,194)
Net realized losses	-	(896)
Investment fees	(23,542)	(18,760)
Other income	5,095	960
	<u>1,498,496</u>	<u>255,747</u>
Expenses:		
Program expenses:		
Scholarships	\$ 237,203	\$ 253,487
Facilities Development	148,166	262,503
Faculty and staff	20,489	11,776
Other program expenses	109,661	67,333
Management and general	248,913	205,931
	<u>764,432</u>	<u>801,030</u>
Total expenses	\$ 764,432	\$ 801,030
Change in net assets	\$ 734,064	\$ (545,283)
Net assets at beginning of year	<u>6,780,802</u>	<u>7,326,085</u>
Net assets at end of year	<u>\$ 7,514,866</u>	<u>\$ 6,780,802</u>

The McLennan Community College Foundation

1400 College Drive ♦ Waco, Texas 76708  
254.299.8604 phone ♦ 254.299.8484 fax  
[www.mclennan.edu/foundation](http://www.mclennan.edu/foundation)