



Catholic Foundation

Spring 2004

A Nonprofit Catholic Foundation

Foundation Continues Growth

The *Central Washington Catholic Foundation* has distributed grants for only 15 months. In that short time, area Catholic works have received \$99,987.00. The largest portion went to Catholic education.

With the economy now growing and the hope of renewed growth in Central Washington, we can all be proud of this achievement and thankful for God's blessings.

We need your continuous help to respond to God's call. You can do this with your annual contribution, through a gift to one of our named funds, or by starting a perpetual fund in the name of a loved one or specific Catholic work in our area. God's work continues through your generosity and support.

Please keep Friday, September 10, 2004 free for the Foundation's Annual Thank-You Dinner. The members of the Board of Trustees voted last November to have only one dinner in a different location each year. As for all Foundation Thank-You events, the Trustees personally pay for the evening. No Foundation or diocesan money will be used. This gives the Trustees and the Foundation a way to thank those personally who help our Catholic Community.



Rev. Samuel P. Bellino, S.J.,
Executive Director.

La Fundación Continúa Creciendo

La *Fundación Católica del Centro de Washington* ha distribuido subsidios durante solo 15 meses. En ese corto período, las obras católicas de la zona han recibido \$99,987.00. La mayor parte fué para la educación católica.

Con la economía creciendo ahora y con la esperanza de renovado crecimiento en el centro de Washington, podemos estar orgullosos de este logro y estar agradecidos por las bendiciones de Dios.

Necesitamos su ayuda continua para responder al llamado de Dios. Ustedes pueden hacer esto con su contribución anual, por medio de una donación a uno de nuestros fondos, o comenzando un fondo perpetuo a nombre de un ser querido o de una obra católica específica en nuestra zona. El trabajo de Dios continúa a través de su generosidad y apoyo.

Por favor, conserve libre el Viernes, 10 de septiembre del 2004 para la Cena Anual de Agradecimiento de la Fundación. Los miembros del Patronato votaron por tener sola una cena por año en diferentes lugares. Como pasa con todos los eventos de agradecimiento de la Fundación, los miembros del Patronato pagan personalmente por el evento. No se usa dinero de la Diócesis o de la Fundación para agradecer personalmente a aquellos que ayudan a nuestra comunidad católica.

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We thank former members Mrs. Josefina Wannarachue and Mr. Henry O. Worden, III for their service to the Board.

Central Washington Catholic Foundation

Investments Quarter Ending December 31, 2003

Education Funds		Parish Funds	
Amos & Elsie Gamache	\$ 132,663	Holy Family	\$ 185,689
Mary Ellen Chott-Mahre	33,673	Poulin Holy Family	122,041
Mark L. Kranz	22,122	Rosa, Lena, Louisa Orlando	154,428
Msgr. William J. Sweeney	843,128	St. Joseph Yakima	106,339
St. Joseph School, Kennewick	112,477	St. Paul Cathedral	57,278
St. Joseph School, Wenatchee	119,291		
St. Paul Cathedral School	151,727		
St. Rose of Lima School	103,594	Seminarian Funds	
William A. & Mary M. Hambelton	27,535	Bittner Burse	\$ 123,459
William L. & Mary A. Tyrrell	173,941	Edmond & Blanche Poulin	119,632
		Thomas & Nancy Mahony	124,904
		Robert G. Geier	63,614
		Seminarian Education	38,527
CWCF Funds Under \$22,000	\$ 43,683		
		Total Central Washington Catholic Foundation Funds	\$ 2,859,745



Central Washington
Catholic Foundation
5301 Tieton Drive, Suite F
Yakima, WA 98908-3479

Annual Report 2002-2003

From Inception (August 30, 2002) to June 30, 2003

Balance Sheet

	Unrestricted	Temporarily Restricted	Total
ASSETS			
Cash and cash equivalents	\$ 46,171	\$ 305,899	\$ 352,070
Investment securities	-	2,321,695	2,321,695
TOTAL ASSETS	\$ 46,171	\$ 2,627,594	\$ 2,673,765
LIABILITIES AND NET ASSETS			
TOTAL NET ASSETS	\$ 46,171	\$ 2,627,594	\$ 2,673,765

Statement of Activities

	Unrestricted	Temporarily Restricted	Total
REVENUE			
Contributions	\$ 18,078	\$ 2,483,317	\$ 2,501,395
Dividends and Interest	-	71,661	71,661
Realized and unrealized gains on investments	-	196,575	196,575
Other income	4,500	-	4,500
Net assets released from restrictions	123,959	(123,959)	-
	146,537	2,627,594	2,774,131
EXPENSES			
Donations	64,238	-	64,238
General and administrative	26,052	-	26,052
Investment management fees	10,076	-	10,076
	100,366	-	100,366
INCREASE IN NET ASSETS	46,171	2,627,594	2,673,765
NET ASSETS, beginning of period	-	-	-
NET ASSETS, end of period	\$ 46,171	\$ 2,627,594	\$ 2,673,765

The firm of Moss Adams, LLP compiled the above balance sheet as part of its compilation of the *Central Washington Catholic Foundation* as of June 20, 2003. Moss Adams stated that the related statements of activities and cash flows from inception (August 30, 2002) to June 30, 2003 were in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. If you would like a copy of the complete Accountant's Compilation Report, please contact Rev. Samuel P. Bellino, S.J., Executive Director.

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Wonderful 2002-2003 Donors

The generous people listed below represent gifts the *Central Washington Catholic Foundation* received during the 2002-03 fiscal year. These gifts were received between November 1, 2002 and June 30, 2003. Any gifts received after June 2003 will be acknowledged in the 2003-04 Annual Report. As with our Quarterly Donor List, every effort has been made to insure that there are no omissions or spelling errors. If we made a mistake, please accept our sincere apologies and bring it to our attention.

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(\$10,000 and above)

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(\$1,000 to \$9,999)

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(Gifts to \$99)

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Mission Statement

Revised November 1, 2003

The mission of the *Central Washington Catholic Foundation* is inspired by the gospel of Jesus Christ. The purpose of this independent corporation is to support and enhance philanthropy and charitable activities for the needy, disadvantaged and faith-oriented worthy causes in the counties of Benton, Chelan, Douglas, Grant, Kittitas, Klickitat, and Yakima in Central Washington.

Quarterly Donor List

Generous Friends Receive Our Gratitude

(October 1, 2003 to December 31, 2003)

In compiling this list of donors, every effort has been made to insure that there are no omissions or spelling errors. If any mistake has been made, please accept our apologies and bring it to our attention.

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This newsletter is published by the
Central Washington Catholic Foundation.
For more information about our Foundation
please contact
Rev. Samuel P. Bellino, S.J.
Executive Director
by mail or at (509) 965-7117.