

# DONORS REPORT

University of Wisconsin-River Falls Foundation

A COMPREHENSIVE RECORD OF STEWARDSHIP FOR THE PERIOD JULY 1, 2004-JUNE 30, 2005



Each year the UW-River Falls Foundation commits funds to support student and faculty research at the university. The photo illustration above depicts the UW-RF contingent at the 2005 Posters in the Rotunda: A Celebration of Undergraduate Research. The event showcases the high-quality work that our students are conducting—the kind of work that leads to new knowledge and opens doors to successful careers.

**[www.uwrf.edu/alumni/foundation](http://www.uwrf.edu/alumni/foundation)**

# DEAR ALUMNI AND FRIENDS

## PRIVATE CONTRIBUTIONS

*categorized by purpose*

Unrestricted	\$	241,053
Annuity Funds	\$	9,422
Special Projects	\$	569,805
Endowments	\$	257,646
Annual Scholarships	\$	216,101
<b>Total</b>	<b>\$</b>	<b>1,294,027</b>

## GIFT SOURCES

*2004-05*

Trusts	\$	70,543
Staff and Faculty Emeriti	\$	93,598
Foundations	\$	32,461
Corporations and Organizations	\$	211,773
Friends	\$	226,670
Parents	\$	31,958
Alumni	\$	460,193
Other Revenue*	\$	166,831
<b>Total</b>	<b>\$</b>	<b>1,294,027</b>

\* non-deductible revenue

## UW-RIVER FALLS OFFICE OF UNIVERSITY ADVANCEMENT

Dan McGinty, '80 & '86  
*Director of Development  
and Alumni Relations*

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*Director of Annual Giving  
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*Major Gifts Officer*

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*Program Assistant  
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Rachel Perry Evju, '01  
*Program Assistant  
and Office Manager*

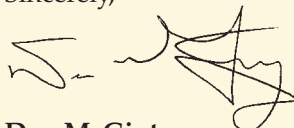
On behalf of the UW-River Falls Foundation Board of Directors, thank you for making 2004-05 another successful year. Through your commitment and generous contributions we have made a direct and lasting impact on students, faculty and staff at UW-River Falls.

Nearly \$1.3 million was donated to UW-River Falls last year. Your gifts send a clear message that, in one way or another, you have benefited from the educational experience provided at UW-River Falls. Whether your gift was large or small, each represented the heartfelt expression of a desire to acknowledge and advance the great work of our fine institution.

Your generosity as listed in this year's report inspires and funds our students' goals, dreams and aspirations. It provides access to an education for our students, so many of whom are first generation college students, through scholarships and grant opportunities. Your support allows our faculty to become more effective teachers and allows us to recognize their contributions to the academic environment. It provided funding for our faculty to guide students in conducting significant research projects. It also assists in raising the quality of our athletic programs. These investments show your commitment to extending the mission of UW-River Falls to the next generation.

Your dedication to UW-River Falls is so essential and most appreciated. We are counting on you, all of you—our closest alumni and friends—to continue to partner with us in the future of UW-River Falls.

Sincerely,



**Dan McGinty**  
Interim President, UW-River Falls Foundation

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## UW-RIVER FALLS FOUNDATION BOARD OF DIRECTORS

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Mark Gherty, '75, Hudson, Wis.  
Jeff McCardle, '78, River Falls, Wis.  
Robert Nelson, '62, Marine St. Croix, Minn.  
Tom Palmer, River Falls, Wis.  
Walter Perkins, '82, River Falls, Wis.

# FINANCIAL ACCOUNTABILITY

## STATEMENT OF FINANCIAL POSITION *as of June 30, 2005*

<b>ASSETS</b>	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Cash	\$ 155,961	\$ —	\$ —	\$ 155,961
Due from other funds	3,481	1,175,228	—	1,178,709
Accounts receivable	3,903	—	—	3,903
Prepaid expenses	5,335	—	—	5,335
Fixed assets	110,908	—	—	110,908
Accumulated depreciation	(35,825)	—	—	(35,825)
Investments	3,014,492	270,971	8,100,102	11,385,565
<b>TOTAL ASSETS</b>	<b>\$ 3,258,255</b>	<b>\$ 1,446,199</b>	<b>\$ 8,100,102</b>	<b>\$ 12,804,556</b>
<b>LIABILITIES</b>				
Accounts payable	\$ 55,215	\$ —	\$ —	\$ 55,215
Annuities payable	—	218,988	—	218,988
Due to other funds	1,175,228	3,481	—	1,178,709
<b>TOTAL LIABILITIES</b>	<b>\$ 1,230,443</b>	<b>\$ 222,469</b>	<b>\$ —</b>	<b>\$ 1,452,912</b>
<b>NET ASSETS</b>	<b>\$ 2,027,812</b>	<b>\$ 1,223,730</b>	<b>\$ 8,100,102</b>	<b>\$ 11,351,644</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$ 3,258,255</b>	<b>\$ 1,446,199</b>	<b>\$ 8,100,102</b>	<b>\$ 12,804,556</b>

## STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS *for the 12 months ending June 30, 2005*

<b>SUPPORT AND REVENUE</b>	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Gifts	\$ 240,989	\$ 782,414	\$ 113,646	\$ 1,137,049
Bequests	64	12,914	144,000	156,978
Development fees from University	281,309	—	—	281,309
Management fee	74,860	—	—	74,860
Interest and dividends	73,367	2,033	195,804	271,204
Investment gains (losses)	78,326	(12,911)	491,633	557,048
Other	33,732	—	—	33,732
<b>TOTAL SUPPORT AND REVENUE</b>	<b>\$ 782,647</b>	<b>\$ 784,450</b>	<b>\$ 945,083</b>	<b>\$ 2,512,180</b>
<b>EXPENSES</b>				
Benefit of UW-RF	\$ 253,512	\$ 526,290	\$ 82,951	\$ 862,753
Scholarships	—	405,562	—	405,562
Faculty and other grants	87,345	—	—	87,345
Administrative and salaries	633,649	—	—	633,649
<b>TOTAL EXPENSES</b>	<b>\$ 974,506</b>	<b>\$ 931,852</b>	<b>\$ 82,951</b>	<b>\$ 1,989,309</b>
<b>OTHER CHANGES IN NET ASSETS</b> <i>interfund transfers In (Out)</i>	—	(93,135)	93,135	—
<b>CHANGE IN NET ASSETS</b>	<b>(191,859)</b>	<b>(240,537)</b>	<b>955,267</b>	<b>522,871</b>
<b>NET ASSETS, BEGINNING</b>	<b>2,219,671</b>	<b>1,464,267</b>	<b>7,144,835</b>	<b>10,828,773</b>
<b>NET ASSETS, END</b>	<b>\$ 2,027,812</b>	<b>\$ 1,223,730</b>	<b>\$ 8,100,102</b>	<b>\$ 11,351,644</b>

# GIVING SOCIETIES

Deferred or planned gifts, cumulative giving of \$10,000 or more, and annual giving of \$150 or more.

## HERITAGE SOCIETY

Those individuals who have made arrangements for a deferred gift to the university through estate planning. These thoughtful gift arrangements provide a legacy that will allow the university to continue its fine tradition of excellence.

## CHANCELLOR'S CIRCLE

Cumulative giving over a lifetime of at least \$100,000. Both restricted and unrestricted gifts are eligible.

## 1874 FOUNDERS SOCIETY

Cumulative giving over a lifetime of at least \$25,000. Both restricted and unrestricted gifts are eligible.

## DISTINGUISHED UNIVERSITY BENEFACTOR

Cumulative giving over a lifetime of at least \$10,000. Both restricted and unrestricted gifts are eligible.

*Donors whose giving does not place them in a cumulative society will be recognized in the following annual gift societies:*

## SOUTH FORK SOCIETY

Annual giving (July 1 to June 30 each year) of at least \$2,500. Both restricted and unrestricted gifts are eligible.

## RED BRICK SOCIETY

Annual giving (July 1 to June 30 each year) of at least \$1,000.

## BUILDERS SOCIETY

Annual giving (July 1 to June 30 each year) of at least \$150.

## HERITAGE SOCIETY

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A. Duane Anderson, M.D. & Phyllis Anderson  
Annette Blanchette  
David J. Boatman  
Richard H. Bowen  
Donald E. Brue & Mary Ellen Brue  
Richard J. Brynildsen  
Harriet I. Christianson  
Charles F. Connelly & Joanne Connelly  
Edward Cunningham & Judy Cunningham  
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Judith M. Genz & Thomas H. Genz  
H. Gaylon Greenhill & Hannah M. Greenhill  
William J. Hanley & Barbara A. Hanley  
Robin C. Hoover  
Heather O. Houston  
Wyman C. Julius & Marjorie M. Julius  
Shirley A. Klawitter & Darryl Klawitter  
James J. L'Allier & Susan K. L'Allier  
Wayne N. Lafferty  
William G. Larsen  
Margo Daggett Lessard  
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Ardell C. Linnerud & Palma W. Linnerud  
Lois A. Murray & Alan E. Murray  
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Nancy C. Parlin  
Robert R. Pionke  
John L. Rice  
Marguerite V. Sumner  
Albert Timmerman & Margaret Timmerman  
William E. Ward Jr.  
Michael A. Weiser  
Gregory W. Wheelock & Donnette D. Wheelock  
Charles E. White  
Kurt L. Wild & Ruth Wild  
Keith G. Wurtz, MD

## CHANCELLOR'S CIRCLE

Jennifer N. Easton  
Charles Kao & Anne Kao  
Robert A. Kotecki  
Clarence Oskey & Grace Oskey  
Keith G. Wurtz, MD

## 1874 FOUNDERS SOCIETY

William C. Ammerman & Suzanne Ammerman  
A. Duane Anderson, M.D. & Phyllis Anderson  
Jon Belisle & Metta Belisle  
Jerald P. Carstens  
William S. Cordua & Janet S. Cordua  
Mike Cray  
Howard J. Curler & Alice Curler  
Kathleen M. DeLonais  
Dale A. Dopkins & Pamela McDaniel-Dopkins  
Larry Dorau & Marcy Dorau  
Theodore P. Gleiter & Caroline Gleiter  
Tim Huston  
Nicholas J. Karolidis & Inga Karolidis  
John O. Laird & Nancy H. Laird  
Melvin R. Laird  
Robert T. Lorenzen  
W. Bradford Martin  
Gerald R. Matteson  
Southwood J. Morcott  
Pattie Nelson  
Jack A. Norqual  
John L. Rice  
William Romoser & Dorothy Romoser  
Richard D. Swensen & Grace Swensen  
Gary A. Thibodeau & Emogene Thibodeau  
William E. Ward Jr.  
Charles E. White  
Wayne Wolfe & Marian Wolfe

## DISTINGUISHED UNIVERSITY BENEFACTOR

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David J. Boatman  
Barbara Boddy & Donald Salwoski  
Shirley J. Christenson  
Marion Christianson  
Terry S. Christianson  
Charles F. Connelly & Joanne Connelly  
Carolyn A. Cook  
Sarah E. Dahlke & Mark A. Dahlke  
Louis M. Daniel & Gigi Daniel  
Robert Dykstra & LouAnn Dykstra  
Marilyn M. Eibs & Erling H. Eibs  
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Lawrence R. Gansluckner, LUTCF  
Wallace Gotham  
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Gorden O. Hedahl & Jean Loudon  
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Virgil C. Nylander & Gayle D. Nylander  
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Manley E. Olson & Ann M. Olson  
Nancy C. Parlin  
Douglas L. Patin  
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Stanley J. Peloquin & Virgie E. Peloquin  
Wu- T. Peng  
Wayne L. Peterson  
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Donovan E. Rasmussen  
Emery E. Sobottka & Doris Sobottka  
Alfred Soli  
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Bonnie R. Starkey  
Marguerite V. Sumner  
Muriel H. Svec  
David F. Swensen & Susan Swensen  
Stephen J. Swensen & Lynn S. Swensen  
Scott R. Taylor & Arline M. Taylor  
Ed Walter  
Brian M. Williamson  
Judith Wilson  
Jean C. Wirsig  
Wyatt Zaun

## SOUTH FORK SOCIETY

Dennis E. Barry & Marilyn W. Barry  
Bonnie L. Becker  
Christopher W. Cole & Holly J. Cole  
Marilynne Felderman-Baldwin  
William S. Henderson  
Don Hill  
Margaret Landphier  
Jim J. Musel & Karen J. Musel  
Andrew Okun & Laurie Okun  
Thomas A. Peterson & Laura L. Carlson  
Lorin R. Robinson & Linda L. Robinson  
John J. Rosenow & Glennette K. Rosenow  
Amy Thurston  
John E. Walsh

## RED BRICK SOCIETY

Loren R. Albert  
Daniel J. Anderson & Caroline B. Anderson  
Mary L. Barrett  
Jason R. Beeler  
Lori L. Bents  
Richard H. Bowen  
Daniel H. Brown  
Harriet I. Christianson  
Virginia M. Coombs  
James L. DeMarce  
Paul B. Dykstra  
June M. Easton  
George Gilkey  
Gigi Goldman  
Ronald G. Gondeck  
Russell D. Helwig & Karen Helwig  
Richard Huston & Glenda K. Taylor  
Rosy Frost Kirk & Ronald G. Kirk  
Thomas C. Kolar & Sarah A. Kolar  
Marvin G. Lansing  
Richard E. Laramy & Marilyn J. Laramy  
Lanny M. Lindstrom & Gary L. Lindstrom  
Ardell C. Linnerud & Palma W. Linnerud  
Daniel H. Marchand & Michelle A. Roesler  
Jeffrey M. McCardle & Mary McCardle  
Gary W. Meschke & Patricia Meschke  
Steven P. Mooney & Kathleen K. Mooney  
Magdalena E. Pala  
Barb L. Preston-Broesder, DDS & David W. Broesder  
Peter L. Rayne & Jessie Rayne  
Barbara A. Rebhuhn  
Barbara C. Rohl  
Dora Marie Rohl  
Bill Rost & Karin B. Rost  
Donna M. Smith  
Jeffrey H. Thiel & Ann Thiel  
Marshall B. Toman  
Robert W. Treadway  
Gregory W. Wheelock & Donnette D. Wheelock  
Leonard R. Whitmore  
Ruth E. Wood & Dave Wood

## BUILDERS SOCIETY

James J. Abbs & Jan M. Harkner-Abbs  
Michael J. Acheson & Jane S. Acheson  
Mildred Addy  
Robert Agranoff  
Michael D. Albert  
Arin A. Albrecht & Marilyn B. Albrecht  
Michael L. Alme & Christy L. Alme  
Brian D. Alton  
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Dane A. Anderson & Valdonna J. Anderson  
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Steven C. Hammer  
Gerald R. Handlos  
John F. Hansen  
Merton J. Hansen  
Christopher S. Hanson  
John A. Hanson  
Margaret M. Hanson  
Roger G. Hanson  
Russell B. Hanson & Margo W. Hanson  
Susan R. Harden Edwards  
Kathy-Jo M. Harstad  
Scott A. Hartwig & Christine M. Hartwig  
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Arlaine B. Haugsby  
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Patrick M. Hayes & Donna M. Hayes  
Steven J. Healy  
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Kenneth L. Heil  
Douglas S. Hein & Pamela J. Hein  
Timothy T. Hein  
Brian A. Helmken & Kay L. Helmken  
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Ann M. Holzhueter  
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Larry E. Hoskins & Beth Hoskins  
Kathy M. Hotovec  
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Tim R. Howard  
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Orlan W. Hunter & Ellen J. Hunter  
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2004-05	\$407,063	621
2003-04	381,420	585
2002-03	387,878	602
2001-02	332,000	600
2000-01	305,000	570
1999-00	275,000	550
1998-99	275,000	550
1997-98	250,000	532
1996-97	202,000	489
1995-96	228,000	474
1994-95	198,000	394
1993-94	198,000	394
1992-93	198,000	394
1991-92	190,000	400
1990-91	186,000	475
1989-90	186,000	475
1988-89	186,000	475
1987-88	167,000	440
1986-87	165,000	440
1985-86	150,000	420

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2004-05	\$87,000
2003-04	83,000
2002-03	95,000
2001-02	77,000
2000-01	83,000
1999-00	83,000
1998-99	67,000
1997-98	69,000
1996-97	62,000
1995-96	57,000
1994-95	56,000
1993-94	65,000
1992-93	63,000
1991-92	57,000
1990-91	42,000
1989-90	43,000
1988-89	40,000

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Rosy Frost Kirk & Ronald G. Kirk  
Joan E. Kremer  
Rebecca S. Kunesch & Jeffery P. Kunesch  
James G. Kusilek & Audrey L. Kusilek  
Donald C. Malmo & Eleanor G. Malmo  
Karen M. Mangelsen  
Marlene M. McGowan  
Eileen B. Northrup  
Robert A. Paris  
Valerie A. Parkman  
Gerald M. Peterson  
Ronald J. Pressley & Carole A. Pressley  
Robert H. Rasmussen  
Mary T. Rebhan  
Betty J. Rogers  
Larry R. Schmidt & Susan A. Schmidt  
Dennis R. Schultz  
Lois C. Steffenhagen  
Glenn F. Stuve

Stanley R. Swetlik  
Albert Timmerman & Margaret Timmerman  
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Kathryn M. Winscher  
Margaret J. Wirth-Johnson & James R. Johnson  
Sarah J. Wiskerchen  
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**French Club Scholarship**  
Cassandra L. Dahl  
Michele LaPean-Usher & Jeffrey S. Usher

**Garden Center Symposium Scholarship**  
Garden Center Symposium

**Muriel Gebhard Memorial Scholarship**  
Bruce M. Camitta, MD & Marsha L. Camitta

**Geology Alumni Scholarship**  
Greg D. Dubois

**Jenny Gondeck Memorial Scholarship**  
Ronald G. Gondeck

**Growmark Inc. Scholarship**  
Growmark Inc.

**Hedahl Scholarship**  
Gorden O. Hedahl & Jean Loudon

**Margarita Hendrickson Scholarship**  
Margarita D. Hendrickson

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RiverTown Newspaper Group

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**E.H. & M. K. Lynum Scholarship**  
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**Machine Shed/Radio 1130 WISN Scholarship**  
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**Machine Shed/1150 AM WHBY Scholarship**  
Heart of America Management

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Bruce Williamson & Jeanine Williamson

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Daniel E. McGinty & Lori J. McGinty

**Ruby & J. Bernard McLaughlin Memorial Scholarship**  
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**Moeser Historical Scholarship**  
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**Mulvey-Williams Scholarship**  
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**Bruce Murray Scholarship**  
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Jeffrey A. Rapp  
J. Michael Roy & Catherine M. Zillman  
Peggy L. Schollmeier  
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St. Croix Valley Music  
WMTA Foundation, Inc.

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Carolyn C. Britton  
Hilree J. Hamilton  
Jong-Won Park  
Sarah S. Parks  
J. Michael Roy & Catherine M. Zillman  
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**UW-RF Foundation Native American Scholarship**  
Deloris M. Mosay

**North Central Cheese Industries Association Scholarship**  
North Central Cheese Industries Association

**Ted Neuman Scholarship**  
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D. J. Gagnon & Associates  
Timothy M. Foss & Janet M. Foss  
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**Arnold & Mary Nord Scholarship**  
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**NorthWest Feed Manufacturers Association Scholarships**  
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**Odegard Scholarship for English**  
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**Petersons' Valley View Farm Scholarship**  
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**Wisconsin Pork Producers Industry Scholarship**  
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Wisconsin Regional Lily Society

**Wisconsin State Grange Scholarship**  
Wisconsin State Grange

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