

Winnetka Public Schools Foundation Interim Annual Report 2007/2008

The possibilities are endless... and continue to be. With generous contributions from our invaluable donors, the Winnetka Public Schools Foundation enhances the outstanding education of our District. With your support, the Foundation expands our District's multi-disciplinary emphasis, brings programs to teachers and students that would otherwise not be possible, and provides numerous opportunities for ongoing learning and creativity. We're proud of what we've accomplished—together—since the Foundation began in 1995.

In the spirit of continuing to explore the possibilities, the Board of Directors determined that the Foundation could operate even more efficiently if our calendar fiscal year was aligned with the school year. Since our inception, we've been on a January 1 fiscal calendar. While it's worked well for many years,

we all believe the Foundation will be that much more proficient once working within the District's calendar. We're excited about making this change and believe it will make sense for our donors, our programs, and our organization.

In this condensed annual report, we are acknowledging donors who have given since January 1, 2007. We want you to know that—in light of our new fiscal year—our complete Annual Report will debut in the fall. As always, it will highlight the wonderful work that has been accomplished due to our very supportive donor community. If you haven't yet made a donation for the 2007-08 school year, we hope you know that it is certainly not too late. Enclosed is an envelope for your convenience. *Please consider the possibilities...* and be a part of the Winnetka Public Schools Foundation.

DONATIONS RECEIVED JANUARY 1, 2007 – JUNE 30, 2007

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The Glastris Family
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Christina Codo
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Jane Roeser
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GIFTS OF \$100 TO \$249

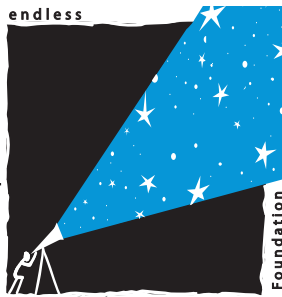
Anonymous (2)
Khalid and Pamela Alagel
Steve and Mary Anderson
Mr. and Mrs. Charles Bâby
Reb and Megan Banas
Mr. and Mrs. Eric Beatty
James Beyl and Sharon Smarsh
Karen Kolodzey and
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Kelli Walton
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Mitch Wywiorski and
Katherine Nemes



DONATIONS JANUARY 1, 2007 – JUNE 30, 2007 (continued)

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Morgan Stanley
Wells Fargo Foundation

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Joan Kowing McGregor

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Coldwell Banker South
Van Barletta

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Lillian Johnston
Bev Kirk
Kate McLellan
Santiago Munoz
Harleen Singh
Tony Spreitzer
Bob Sweene
Kate Wilkinson
Jane Zaleski

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Mr. and Mrs. Carlos Cata
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Cathy and Buz Chandler
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James Costello
Cathleen Costello
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Ranna Rozenfeld
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Jeff and Kathy Handelman
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Susan and Mac Harris
Mr. and Mrs. Chris Hartman

Freidrich Froebel, a German scientist born in 1872, coined the term “Kindergarten”—“garden of children”—and gave educators an incredible gift through his Froebel block system. The blocks, a gift to the District from the Foundation, instill knowledge and creativity in all academic areas—math, science, language arts and social studies.

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Anissa and Kevin Forman

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Sharon and Dana Hayes
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Gerri and David Kahnweiler
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Burr and Mary Anne Martin
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Mr. and Mrs. Mark Myers
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Mr. Michael Nell
Joseph and Elisabeth Nesler
Drs. Steven and Sara Newman
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Tim and Meg O'Gara
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Mr. and Mrs. Robert Oldfield
Mr. and Mrs. Keith Olson
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Mrs. Maurice Petersen
Laurie and Michael Petersen
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Mr. and Mrs. Sean Pinney
Andy Pluta and Kelly Matthews
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Mr. and Mrs. Greg Portland
Mr. and Mrs. Robert Probst
Stephen and Kim Prosniewski
Mr. and Mrs. Kelly
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Mr. and Mrs. Peter Raith
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Mr. and Mrs. Chris Randle
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Tracy and John Reynolds
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Jay K. Ritter

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Mr. and Mrs. David Schultz
Laura and Eric Schulz
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Fred and Ellie Schwimmer
Jeff and Amy Seaman
Mr. and Mrs. Rob Selati

Did you know that Civil War Days, a highlight of the 7th Grade Washburne curriculum, started as a Foundation grant?

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Claire Seeley
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Spider and Amy Hilarides
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Steve Kroll and
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Bruce Leech
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Glenn and Veronica Hanley-
Lefkovitz

This year the Foundation is funding literacy coaches/facilitators at the elementary schools and Skokie School. They provide invaluable support to teachers and students by infusing classrooms with the latest materials and teaching techniques.

Mr. and Mrs. Devin Mathews
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 Sara and Steve Sullivan
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 Mary and Bill Talbot
 Mark and Kathy Tennison
 Mark and Janet Thabit
 Charlie and Michelle Thompson
 Mr. and Mrs. Curt Thompson
 Doug and Laura Thompson
 Mr. and Mrs. John Tilson
 Mary Anne Tindall
 Will and Jennifer Tippet
 Mr. and Mrs. Kevin Toland
 Mr. and Mrs. John E. Townsend
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 Jane and Trey Tune
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 Mr. and Mrs. Jeff Urban
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 Bob and Ellen Vladem
 Dan and Julie Voelker

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 Jay and Idyth Zimble

Mike and Julie Zimmerman
 Rod and Adrienne Zimmerman
 Kristin and Brian Ziv
 Karen and David Zucker
 Tina and Steve Zwick

**WPSF Financial Statement (unaudited)
 Short Fiscal Year ended June 30, 2007**

REVENUES

Donations Received	\$62,321
Investment Income	3,213
Total Revenue	\$65,534

EXPENSES

Total Expenses	\$9,472
Revenue in Excess of Expenses	\$56,062
Disbursement to District 36	116,500
Short Year Fund Balance	(\$60,438)

ASSETS

Unrestricted Cash and Securities	\$382,682
Endowment Funds	10,392
Total Assets	\$393,074

FUND BALANCE

Beginning Fund Balance	\$453,512
Short Year Fund Balance	(60,438)
Ending Fund Balance	\$393,074

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