

2021 ANNUAL REPORT

"Support from organizations such as the Pelican Sound Charitable Foundation allows us to continue to provide industry-leading programming to our community's most vulnerable youth."

- New Horizons of SWFL



American Heart Heroes offers Family Getaway Weekends to those who have a child with heart disease or condition.

"Bells are Ringing taught our Protected Harbor residents hand bell playing techniques and basic music reading. These lessons were an inspiration to those we serve."

- God's Protected Harbor



Laces of Love provides only NEW shoes to "Laces" kids, since for many, these are the first pair of new shoes they have ever had.



MAKING A DIFFERENCE TOGETHER

www.pscharitablefoundation.org

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MESSAGE FROM OUR DIRECTORS

October 12, 2021

Dear Friends of the Charitable Foundation,

On March 11, 2020, a COVID-19 global pandemic was declared by the World Health Organization. The Pelican Sound Charitable Foundation and the residents of Pelican Sound realized that with social distancing, quarantines, high unemployment rates and unexpected closures, the needs of many local charities would be greater than ever.

We are grateful for the members of our community who participated in our fundraising events and the special donation drives that provided needed supplies to our local charities.

We applaud those residents who made direct monetary donations to the Charitable Foundation, and we saw an 88% increase in direct donations in our second year!

And thank you to those who have registered on our Amazon Smile account! Every cent makes a difference to those in need in our local community. (Visit our website to sign-up at smile.amazon.com.)

Our Grants Program, the life blood of our organization, was able to award \$50,000 to seven local charitable organizations by April of 2021. These worthy charities were nominated by members of our community and invited to submit grant applications that were reviewed and approved by our Board of Directors. With all the challenges that local charities were facing during the pandemic just to retain staff and keep their doors open for those in need, we were proud to be able to support their special projects and programs. (See the Our Charities section of this report.)

We THANK YOU, the residents of Pelican Sound, for stepping up to the challenge. Your generosity has truly made a difference. Please read through our 2021 Annual Report and feel proud that you helped us in *Making a Difference Together!*

We are looking forward to another successful year in 2021-2022!

Pelican Sound Charitable Foundation Directors 2020-2021

Kathy Rhodes, President

Joan Buffone, Secretary

Paul Lindemann, Treasurer

Susan Carter

Judy Comparato

Kathy Fitzpatrick

Fred Kohnke

Carolyn Watson

Our Mission . . .

*To support charitable and
educational programs of
organizations
that improve the lives of
Southwest Florida
residents in need.*

Our Vision . . .

Making a Difference Together

OUR CHARITIES

In April 2021, the Foundation Board awarded \$50,000 to seven charities that submitted grant applications for special projects and ongoing programs that serve people in need in our local community. Below is a brief description of the 2021 Pelican Sound Charitable Foundation funded programs.

American Heart Association of SWFL

Supporting Children with Heart Disease (CHD) - \$5,000

During the pandemic, many charities had to modify their projects. The American Heart Association modified their request for funds to develop an online presentation and Q/A session featuring Dr. Eric Eason, Pediatric Cardiologist at Golisano Children's Health Center. The AHA invited local families who had children with heart disease to participate in the live presentation and Q&A focusing on Congenital Heart Defects and COVID 19. Families were also invited to participate in the Camp Boggy Creek Family Getaway Weekends. Funds from this grant were also used to help send families to the camp at no cost.



Café of Life

Equipment Repairs and Replacement - \$6,000



Café of Life in Bonita Springs is dedicated to meeting the basic human needs of the working poor, low-income seniors and children. The Café of Life center at Leitner Neighborhood Park provides daily mid-day meals, as well as a take-home food pantry and a used clothing program. Funds from this grant provided for replacement of food pantry and clothing pantry equipment and repairs of the outdoor equipment such as grills, tables and benches. In 2020, Café of Life served over 21,000 meals to people in need.



OUR CHARITIES



PROTECTED HARBOR
A SAFE HAVEN FOR GOD'S SPECIAL PEOPLE

God's Protected Harbor

Bells are Ringing Program - \$5,000

God's Protected Harbor provides permanent group homes for adults with intellectual and developmental disabilities. Through a variety of programs, opportunities for each person to reach their full potential are provided. Music programming plays an important role in both intellectual and social development of the residents. Research suggests that music strengthens the auditory, visual/spatial and motor cortices of the brain that are related to speech and language skills. Funds from the Pelican Sound Charitable Foundation provided equipment and lessons for the Bells Are Ringing program.

Interfaith Charities of SWFL

Fresh Eggs Program and Equipment - \$6,500

Interfaith Charities of South Lee was established to provide for those in our local community who suffer from neglect, illness, handicaps or other difficulties.



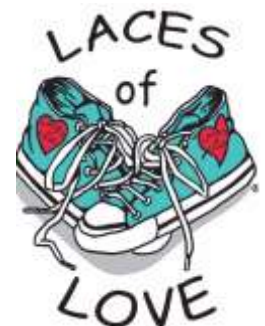
Programs support 1,240 households with 3,224 individuals that are considered the working poor. Funds were used to purchase a food pantry cooler to store eggs for the fresh eggs program. This program complements the weekly package of shelf stable items, meat, dairy and perishable products. Over 90 dozen eggs were provided to clients on a weekly basis.



Laces of Love

New Shoes for Children Program - \$10,000

The mission of Laces of Love is to provide new shoes, especially sneakers, to low-income and disadvantaged children in Lee and Collier counties and to educate the public on their needs. Laces of Love partners with New Horizons to identify children in need. With the funds received from the Foundation, several hundred pairs of shoes were purchased and delivered to children prior to the start of school. Shoes are purchased at a considerable discount from local sources that also partner with the organization.



OUR CHARITIES

New Horizons of SWFL

Super Kids Reading Camp - \$7,500

During the summer of 2021, New Horizons operated its four-week Super Kids Reading Camp for K-5 students at five sites in Lee and



Collier counties. The camp focuses on minimizing summer backslide

particularly for students who speak English as a second language, and it helps to prepare students for the next school year. Despite the ongoing pandemic, New Horizons enrolled 233 underserved youth in the Super Kids Reading Camp this summer, and most students exceeded all outcomes for the program.



Our Mother's Home

Mentored Living Program - \$10,000

The Mentored Living Program at Our Mothers' Home provides a safe and nurturing haven for young mothers (age 11-21) and their babies who need a temporary transitional group home. Through the Mentored Living Program, young mothers learn positive and healthy parenting skills, participate in counseling to develop emotional well-being and a healthy lifestyle, develop independent living skills and job skills, and have daily social interaction within the family. Funds from the Pelican Sound Charitable Foundation were used for resident expenses and the mentoring program.



*Our Mother's Home
of Southwest Florida, Inc.*



OUR FUNDRAISING EVENTS

The Pelican Sound Charitable Foundation hosted several fundraising events during the 2020-2021 season. With a goal of ensuring the health and safety of our Pelican Sound residents and volunteers, four events were scheduled—all utilizing the wide open, sunny spaces of beautiful Pelican Sound.

Spooktacular Golf Outing

On October 24, 2020, 188 golfers participated in a 4-person scramble that netted almost \$7,000 for the Foundation. Many awards were given for special events at designated holes, lowest scores, longest putts, general golfing prowess and best decorated cart. Most importantly, it was a *spectacular Spooktacular* kick-off for raising funds to support those in need!



Kick-Off 2021 Super Bowl Golf Tournament

On January 22, 2021, 216 golfers participated in the Kick-Off 2021 Super Bowl Golf Tournament. Participants dressed in their favorite team garb and decorated their carts accordingly. Local businesses and several neighborhoods within Pelican Sound sponsored holes that contributed to a Super result raising over \$17,500 for the Foundation!



OUR FUNDRAISING EVENTS

Scavenger Hunt

Our first ever Scavenger Hunt was held on a beautiful afternoon of April 24, 2021. Over 180 participants and guests dressed as sleuths and searched the community in their golf carts to solve clues, earn points, and win prizes! The fun culminated with a buffet dinner and awards in the Pelican Park. The event raised over \$7,500 for the Foundation.



Kentucky Derby Golf Outing

On May 1, 2021, the Kentucky Derby Golf Outing had 136 participants enjoying a rousing game of golf, followed by dinner and the awarding of Silent Auction items and themed gift baskets. Prizes were also given for best decorated golf cart, Derby hat and special events at designated holes. This fun-filled event on a sunny day in May netted over \$17,000 for the Foundation.



Proceeds from our fundraising events went toward supporting qualified charitable and educational programs of organizations that improve the lives of SW Florida residents in need. The success of our events would not be possible without the tireless efforts of each committee, committee chair, volunteers and Pelican Sound Administration and Golf Staff.

OUR SPECIAL PROJECTS

Caring Hearts, Giving Spirits

As the Coronavirus pandemic continued to wreak havoc across the country, many local charities were faced with an unprecedented number of clients requesting food and essential items.

The *Caring Hearts, Giving Spirits* program is designed to assist groups or individual residents in our Pelican Sound community that want to conduct a donation drive for the whole community and/or use public spaces for their donations. The Pelican Sound Charitable Foundation website has a *Special Projects* section with applications to conduct such drives. (Individuals conducting private parties do not need to seek approval for their event.)



While the PS members conduct the donation drives, the Foundation can provide support by publicizing the event. This year, two members of our Pelican Sound community conducted monthly food drives to collect food, personal hygiene products and diapers for the pantries at Café of Life and Interfaith Charities. Our Foundation helped to publicize those monthly drives for the community.

Once again, Pelican Sound residents exhibited their generosity by not only contributing needed items but also making monetary contributions via the Foundation website. A big thank you to all who contributed to *Making a Difference Together!*



The Pelican Sound Charitable Foundation is pleased to be affiliated with the AmazonSmile program. This is a simple way for residents to support our Foundation each time they shop on AmazonSmile. The exact same low prices, vast selection and convenient shopping experience is available by simply signing up and designating the Pelican Sound Charitable Foundation as your “beneficiary.” AmazonSmile will donate 0.5% of your eligible purchases to the PSCF!

To shop at AmazonSmile on your computer, go to: <https://smile.amazon.com/ch/84-1746629>. Best part . . . there are no fees affiliated with participating in the AmazonSmile program.

OUR CONTRIBUTORS

There are so many people to thank for supporting The Pelican Sound Charitable Foundation.

Our **Friends of the Foundation** are PS residents that have been extremely generous with their direct monetary donations through our email appeals, Giving Tuesday campaigns and donation cards at all our events. This year, 77 households and 2 Corporate Matching programs contributed more than \$50,000.

2020 – 2021 Friends of the Foundation

Jim and Rose Addy	Scott and Mary Grace Gallagher	Jorge and Faye Olondo
Barbara Barbieri	Thomas and Mary Granneman	James and Deborah Patton
Mert and Pat Becker	Robert and Ann Grissom	Robert Pike and Kim Alexander
John and Sandra Bird	Deborah Halpin	Gary and Karen Privett
George and Susan Brennan	Carole Hastings	Franklin and Johanna Rademacher
Betsy Bridgman	Jack and Kathy Herb	Betsy Radley
Joan Buffone and Dorsey Hammond	James and Michael Imbrogno	Dusty and Kathy Rhodes
James and Barb Caldwell	Jane Johnston	Brian and Susan Sawchuk
Scott and Susan Carter	Paul and Bea Kikendall	Robert and Barb Schultz
Alan and Jeanine Castroll	James and Janet Klempka	Brian and Sharon Sefferino
Cindy Charlier and Gay Crain	Fred and Martha Kohnke	Neil and Jean Severance
George Cheatham and Jean Dugan	David and Emily Koziol	Tony and Sarah Shefferd
Maurice and Kathleen Clark	Dick and Stephanie Lilly	Shell Oil Matching Program
William and Polly Coblin	Paul and Jan Lindemann	Brian and Kathy Sherlock
Paul and Geri Cohen	Joseph and Nancy Lucas	Mike and Pam Starr
Neil and Nancy Collins	Duane and Jane Maslowski	Lamar and Joan Stoltzfus
Mike and Judy Comparato	Eugene and Deena McCarthy	Charles and Sandra Stoneburner
Aubrey Conrad	Robert and Anne Marie McCarty	David and JoEllen Sweet
Kent and Catherine Crook	John and Marcela McNeill	Mary Jane Taylor
Everett and Mary Cook	Keith and Claudia Merrill	James and Dottie Tottser
Steven DeMuese	Daniel and Sue Michener	Ed and Jude VonderBrink
David and Blaire Dougherty	David and Debbie Miller	Patrick and Vicki Weiss
Lorraine El-Deiry	Robbie and Elizabeth Millet	Dennis and Pat Whelpley
Bill and Marilyn Endicott	Mike and Judy Molloy	William and Susan Worthington
James and Kathy Fitzpatrick	Rich and Nancy Murphy	J.D. and Lynn Young
Russell Frith	Michael and Lauren Nevins	ITW Corporate Matching Program
	James and Janet O'Hara	

OUR CONTRIBUTORS

Another important group of donors are the **Businesses and PS Staff** that have generously donated items for raffles, silent auctions, hole sponsor signage and their time at our fundraising events.

2020 – 2021 BUSINESS and PS STAFF Sponsorships and In-Kind Contributions

ABC Liquor	Massage Heights
American Unique Remodeling, LLC	Matt's Custom Golf Carts
Apricot Lane Boutique	Merrill Lynch Financial Services, Craig Rosenberg
Bayron C. Propainters	Mike Mastro/PS Fitness
Cambridge Management of SWFL	Optimal Dental Health
CFS Roofing Services	Pet Dental Center
Delta Gulf Builders, LLC	Plumbing Nerds
Driftwood	Publix
Elias Brothers	Sarah Thompson & Mal Griffin/John R Wood Properties
Elite Nails	Spartan Residential Building
Florida Painters of Lee County	Sprouts
Frank Fourgeau/PS Racquet	Storm Smart
Give Skin Care	Tennis R Us
Golf Guys	The Foot Print
Greenscapes	The Laser Lounge Spa
Healthy Skin Care of Naples	The Mantillia Team/Berkshire Hathaway Florida Realtors
Jenn Vail/PS Fitness Trainer	Tim Harris/PS Golf
Jumpp To It	Tracy Edgemon/PS Golf
Mary Page/PS Golf	

OUR CONTRIBUTORS

In addition to our Friends of the Foundation, the businesses and PS staff, we also had over 600 Pelican Sound members who contributed by participating in our fundraising events, sponsoring a hole on the golf course or donating in-kind raffle and auction prizes. Many of these members also volunteered their time helping with our events.

**Below is an alphabetical listing of those PS members who helped us with
MAKING A DIFFERENCE TOGETHER!**

Sandra Abt – Rose Addy – Marian Akey - Tom Akey - Nancy Almond – Karyl Amstutz – Randall Amstutz - Shari Augustin – Katie Baeverstad – Mark Baeverstad - Michael Bailey – Julio Baranano – Dave Baron - Evelyn Baron – Tom Barr - Bruce Barsky - Sheila Barsky – Jan Bartel – Mary Bartholomew – Nick Bartholomew - Linda Bassler - Julia Batterberry – Richard Batterberry – Joseph Bawolek – Pat Bawolek - Henry Bays – Linda Becker – Mert Becker - Pat Becker – Kevin Beres - Anne Bersani - David Best - Elaine Best – Lynn Bevan - Michael Bevan – Glenn Bilek - Gwen Bilek – Ann Bird – Roger Bird – Jo Anne Blumenthal – Kurt Blumenthal – Arlene Bohane - Kathryn Boncher-Croston - Marilyn Boogaard - Mitch Bornstein - Susan Brennan - George Brennan - Cliff Bridges - Dianne Bridges – Ann Brown – Anne Marie Brown - Diana Brown – Mike Brown – Ellen Brubaker – John Brubaker - Joan Buffone - Maureen Butkus - Gail Butler – Barb Caldwell - Jim Caldwell - Brenda Campbell - Ben Caputo – Joyce Caputo – Kevin Carey - Robert Caron - Scott Carter - Susan Carter - Sharon Case - Marianne Cashman - Bruce Castka – Pat Casta - Brian Cecca – Cindy Charlier - George Cheatham - Linda Christensen - Richard Christensen – Robert Cissell - Bruce Clark – Monika Clark – Clay Clatur – Lorraine Clatur - Linda Clemons – Robert Clemons – Lori Coakley – Cheryl Coleman – Elaine Collins – Nancy Collins - Neil Collins – Ray Collins - Judy Comparato - Mike Comparato – Barry Cordeiro – Donna Cordeiro - Bill Costick – Pat Costick – Vickie Covelli - Walt Coyle - Cheryl Coyner – James Coyner - Greg Craig - Patty Craig - Gay Crain - Kathy Crook – Barbara Curia - Tony DaSilva – Peter Davis - Marilyn Defrancesca - Denise DeMars – Jerry DeMars – Charles DeVeau - Helen DeVeau - Patti DeWolfe - Robert DeWolfe - Donna Dibbs – Richard Dibbs – James Diller – Roberta Diller - Terry Donahue – Christine Dortona – Victor Dortona - Brian Dressel – Peggy Dressel – Gail Driscoll – Steve Driscoll – Mary Drury – Roger Drury – Jean Dugan – Donna Dwyer – Joseph Dwyer - Celeste Eaton – Mary Eaton - Robert Eckhard - Karen Ellenbecker – Bill Ellis – Jan Ellis - Rick Ellis - Sharon Ellis – Bill Elsea - Gloria Elsea – Michael Elsen – Tedd Elsen – Karen Ender - Steve Ender – Dolores Ettlinger – Jeanne Eversole – Robert Eversole – Cheryl Evert – Alan Fanger – Judi Fanger – Linda Farmer – Roger Farmer - Jim Fasone - Melanie Fasone - James Fasy – Dick Fearon – Doug Felkins - Kenneth Felleron – John Fenton - Diana Ferriter – Matthew Ferriter - Ed Finan - Judy Finan – Rob Finn - John Fitzgerald - James Fitzpatrick - Kathy Fitzpatrick - Cynthia Forrest -William Fortney - Jill Frenette – Jacqueline Frew – Stephen Frew - Anne Fries - Rick Fries – Mary Grace Gallagher - Scott Gallagher - Joey Gallico - Barbara Gamel - Robert Gamel - Jane Garille - Len Garille – Michael Gass – Patricia Gass – Cynthia Gilchrist - Eric Glassman – Linda Glassman - Sharon Goldberg – Barbara Gormley – Edward Gormley - Amey Gow – Greg Gow - John Graft - Marcia Graft - Claudia Gram - Rick Gram - Linda Green – Stan Green – Thomas Greene – Tina Greene – Daniel Gregory - Maggie Gregory - David Griffiths – Kathie Griffiths – Peter Haack – John Haas – Jacklyn Hagenbach

OUR CONTRIBUTORS

– Lee Hagenbach – Mark Hall – Sharon Hall – Deb Halpin – Dorsey Hammond - Kenneth Harris - Tim Harris - Gordon Harrison - Susan Harrison – Betsy Hartley – Ron Hartley - Carole Hastings – Donna Hauck – Al Hauer - Jan Hauer - David Hauser – Lisa Hauser - Marti Hayes – Michelle Hedlin – Peter Hedlin – Dale Heinz – Debra Heinz - Jon Helberg - Terese Helberg – James Hemlock - Jack Herb – Kathy Herb - Jim Herr – Judy Herr - Patricia Higerd – Terry Higerd - Donita Hill – Bruce Hirsch – Linda Hirsch - Inge Holland - Phil Holland – Fred Howard - Kathryn Howard - Jeffrey Hunt - Renee Hunt – Paula Hunter - Allen Ibsen - Kristin Ibsen - Sara Jackson - Susan Jagoutz - Cynthia Janssens - Alan Jones - Christine Jones – Denise Jones – Tom Jones – Ben Joyce - Carla Joyce - Bob Kabilian - May Kabilian - Marion Kaiser – Anne Kalinowski - Ann Kasperski – Robert Kasperski - Alonzo Kersey - Judith Kessel – Orrin Kessel - Paul Kikendall - Lisa Kilian - Mark Kilian - Virgil Kirksey – James Klempka – Janice Klempka - Larry Kline – Roxanne Kline - Annette Koch – Dan Koch - David Koch – Linda Koch – Rob Koch - Fred Kohnke – Martha Kohnke - David Kolasinski - Gail Kolasinski – Brian Koziol – David Koziol – Emily Koziol - Larry Kuhl - Nancy Kuhl - Donna La Grand – Lynn Latiano - Raymond Latiano – Chip Layfield – Karen Layfield – Jeff Lazo – Miriam Lazo - David Leach - Kathleen Leach – Franklin Lee – Jean Lee – Joyce Lenart – Raymond Lenart – Jim Leonard - Kathy Leonard - Roger Levin – Howard Levitan - Rebecca Levitan - Paul Lindemann – Ann Lindsay – Gary Lindsay - Jack Litle – Nancy Litle - Paul Litzinger – Joni Lonsdale – Steve Lonsdale - Dick Loy - Lyn Loy - Mike MacDowell - Tina MacDowell – Diane Mace - Michael Mallon – Patricia Mallon – Beth Mantikas - Arnold Mantilia - Christine Mantilia – Kathy Manz – Leo Manz - Andy Marchese - Marianna Marchese – Dick Markley - Betsy Marshall - Sharon Martinez – Diane Maunu – Ron Maunu – Bill Maxwell – LeEtta Maxwell - Judy May - Hetty Mayes - Brian McCarthy – Deena McCarthy - Anne Marie McCarty – Bob McCarty - Michael McCusker – Nancie McCusker – John McNeill – Marcela McNeill - Tim Meiners - Keith Merrill - John Merz – Kathy Merz - Eugene Meyer - Joseph Milauckas – Ed Minicozzi – Patty Minicozzi – Marie Minnick - George Monahan - Ken Monde - Micki Monde – Donna Morris - Lynelle Moscaritolo - Michael Moscaritolo - Karen Moskal – Debbie Motz – Denise Mounkhal - Hank Mounkhal - Terry Mountford - Helmut Mueller – Kathleen Mullen - Mike Mullen – Susan Mulholland – John Murphy - Nancy P Murphy – Pam Murphy - Richard Murphy - Gary Myers - Jenny Nance – Michele Nassar – Phil Nassar - Dale Neil – Kandy Neil – Barry Nelson - Joann Nelson – Sarah Newell – Ned Newland – Heidi Nielsen - Kenneth Nielsen - Peggy Nielsen– Edward Nowak – Linda Nowak – Dianne O'Brien – John O'Brien – Dennis O'Connor – Lynn O'Connor - Jorge Olondo - Rob Olsen – Kim Oricoli – Catherine Parker-Mueller - Julie Pasell - Deborah Patton - James Patton - Shari Perkins - Edward Perlman - Jerry Petro – Warren Phelan -- Lawrence Phillipps – Bob Pike – Paula Podoll – Ron Podoll - David Pote - John Powell - Edward Preston - Gary Privett - Karen Privett – Joseph Prus – Ron Puorro – Chuck Pusateri – Tina Pusateri - John Queen - Johanna Rademacher - Betsy Radley – Ann Ragonese – Frank Ragonese - Carol Ralston – Chris Ralston - Beverly Rathjen – Marvin Rathjen - Louise Rau – Ray Rau - Betsy Rechel - Scott Rechel - Karen Redman - Rick Redman – David Reglin – Patti Reglin – Patti Reilly – Tom Reilly – Bill Reno - Lynn Reno - Dusty Rhodes - Kathy Rhodes - Mark Ricciardelli – Nancy Ricciardelli – Christina Rieder - Deb Riederer - Jim Riederer - Virginia Riggs - William Riggs – Barbara Rosenblum – Lewis Rosenblum - Pat Ross – Rhonda Ross - Connie Rothenberger - Rick Rothenberger – Mary Ann Rouleau - Michael Rouleau – Karen Rudd – Steve Rudd - Paula Ruggeri - Tony Ruggeri – Douglas Rutnik - Patrick Ryan – Susan Ryan - Charles Sampsel - Theresa Sampsel - Brian Sawchuk - Susan Sawchuk - Joseph Sayegh – Bernhard Schiefer – Beth Schnell – Brian Schnell – Cliff Schoettmer - Jeffrey Schouten – Susan Schouten – Pat Schwarz - Tom Schwarz – Allan Scott - John Scott - Allen Sedman – Bob Seifert – Sheri Seifert – Jean Severance – Neil Severance – Ginny Sexton - Brian

OUR CONTRIBUTORS

Shea - Brian Sherlock – Kathy Sherlock - Jackie Sherman - Phil Sherman – Rob Shuster - Michael Sias – Patricia Sias – Mary Beth Siemback - Ron Siemback - Lynne Silver - Steven Silver - John Simmons - Denis Slaby - Lori Slaby - Patrick Smith - Elaine Sorkin – Henry Staal - Cathy Stanford – Larry Stanford - Charlie Stanley - Mike Starr - Pam Starr – Eugene Stautberg – Jon Steele - Colleen Stenholt - Stephen Stenholt – Jim Stewart - Linda Stewart - Joan Stoltzfus - Lamar Stoltzfus - Carole Stone - Bill Stone – Charles Stoneburner – Sandra Stoneburner – Jennifer Straub - Randy Straub – Sue Straus – Tom Straus - Paul Stypulkowski - Linda Stypulkowski - Thomas Sullivan – Arthur Surguine – Remi Suziedelis – Vilija Suziedelis - Jim Swanger - Linda Temple - Paul Temple - Rick Tepe - Trudy Tepe - Elizabeth Tewey - Carol Thomas - Richard Thomas - Chuck Thompson - Robert Tillson – Alice Tobin – Denise Tobin – Patricia Torok – Gerard Tortorelli – Susan Tortorelli – Dottie Tottser - Jim Tottser – Clare Towle – Ralph Towle – John Traverse – Maureen Traverse - Ron Trefzer – John Trentacosta – Dane Tubergen - Peter Unrath - Roxanne Unrath – Jim Urick – Suzy Urick – James Van Auken - Lynn Van Auken - Kip Van Kempen - Diane Van Stone - John Van Stone - Patricia Vander Mause – Thomas Vander Mause - Jerry Vasile - Pam Venosa - Kent Voitlein - David Vranesich - Patricia Vranesich - William Wagner - Ken Wallace - Marge Wallace - Nancy Walter - Steve Walter – Sue Wang - Judy Ward – Larry Ward - Howard Warren - Art Watson – Carolyn Watson – Diane Wechter - Joy Weidner - Paul Weidner - Pat Weiss - Debra Werner - Thomas Werner - Dennis Whelpley – Patricia Whelpley - Nina White - Donna Wilbur - Jerry Wilker - Dawn Williamson - Mark Williamson - Jane Wilmet – Gary Wincek – Judith Wincek – Ann Marie Winsch – Steve Winsch - Jane Woolbert - John Yannielli – J.D. Young – Lynn Young - Ann Zeig - Norm Zeig

*The Pelican Sound Charitable Foundation appreciates the support
of all those who contributed to our success.*

*If we have inadvertently omitted your name in the list above, please notify us
via email at: info@pscharitablefoundation.org so we can correct our records.*

OUR FINANCIALS



Statement of Receipts and Disbursements For the period July 1, 2020 to June 30, 2021

Receipts

Events, net of expenses

Kentucky Derby Tournament	\$ 17,277	
Scavenger Hunt	7,588	
Spooktacular Golf	6,965	
Super Bowl	<u>17,615</u>	49,445

Monetary Donations

Bocce League	\$ 575	
Amazon Smile	193	
Individuals	50,476	
Caring Hearts, Giving Spirits, Food Drive	<u>1,901</u>	53,145

Total Funds Raised \$ 102,590

Disbursements

Administrative Expenses 4,188

Net available for disbursements to charities \$ 98,402

Grants awarded	\$ 50,000
Caring Hearts, Giving Spirits Food Drive funds disbursed	<u>1,901</u>

Total disbursements to charities 51,901

Balance available for future disbursements \$ 46,501

Reserve fund balance at June 30 \$ 57,476