

Annual Report

25 Years of Community Impact





Executive Board

Donald Pavlik, President Megan Raber, Vice President Christine Cipa, Secretary Helene Hussing, Treasurer

Rebecca Allman, Past-President Patrick Wack, Esq., Legal Counsel

Standing Committees

Mollie Gilbride, Allocations Chair (Open), Development Chair Keith Lucas, Finance Chair Kimberly Ray, Membership Chair Jena Stasik, Public Information Chair

Special Committees

Donald Pavlik, Audit
Helene Hussing, Audit
Keith Lucas, Audit
Kimberly Ray, Nominating
Patrick Larson, Sponsored Events
Rebecca Allman, Trustee Events

Trustees

Dr Amanda Braden-Krkic Janet Buntain Steve Clark **Chad Davis** Courtney Davis Mollie Gilbride Christine Higham Rick Kellar Patrick Larson **Keith Lucas** Sue Lyons Christeen Parsons Kimberly Ray Mark Salerno Carol Siciliano-Kilway **Edward Siciliano** Jena Stasik Meghan Thompson Nancy Wack Paul Wilkie, MD



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President's Message



As we celebrate our 25th anniversary, it is with deep gratitude and pride that I reflect on the journey of the Tallmadge Foundation. For the past 25 years, the Foundation has been a cornerstone within the community to help foster, enhance and support educational, cultural and recreational enrichment for the community of Tallmadge. It was founded to provide a vehicle to fund programs and projects where initiatives would come from community-based civic organizations, the local schools, local government and even individuals.

For the 25th anniversary, we wanted to do something special to celebrate this milestone. First, we set a lofty goal of raising \$25,000 in unrestricted donations and holding an event that highlighted the past success of 25 years. At the beginning of the year, what felt like an insurmountable task, turned out to be a success. I am happy to report that we have **exceeded** our fundraising goal, and we have a packed house for our annual meeting. This couldn't have been done without the countless hours of volunteers and the many donors who stepped up to make this year a success. For that, I want to **thank** every one of you that made these goals successful. But the real measure of success is the continued funding of our scholarships, community events, and grants to the schools that help shape our community in a positive way.

As we look to the next 25 years, we remain committed to our mission and to our community. I feel that the organization has been energized by the support of the community of our donors and volunteers. I know there are many challenges ahead, but we also know that with the same spirit of collaboration, innovation, and dedication that has defined our first quarter-century, we can continue to make a lasting impact.

Thank you for being part of this extraordinary journey. Let's keep moving this organization forward. If we keep doing that, I guarantee our success over the next 25 years will be just as great, if not better, as our last 25 years.

Donald J. Pavlik President



THE 25TH ANNIVERSARY CELEBRATION

November 18, 2025 at 5:30 PM Kent State University Hotel and Conference Center

5:30 pm - Welcome Reception & Silent Auction.

Entertainment provided by Mr. Doug Kaufman.

6:15 pm - Opening Remarks | President's Message, Donald Pavlik, President and Megan Raber, Vice President

6:30 pm - Dinner with entertainment by Mr. Doug Kaufman

7:10 pm - Silent Auction Closes

7:15 pm - Annual Business Meeting & Recognitions by Donald Pavlik, President

- Reports for 2025 and 25 Years
 - Fundraising Report Donald Pavlik
 - Scholarship and Financials Report Helene Hussing
 - Grants Committee Report Mollie Gilbride
 - Other Donald Pavlik
- · Consent Agenda
 - Approval of the 2024 Annual Business Meeting Minutes
 - 2025-25 Budget
 - Election of Trustees
- Recognitions
 - Current Trustees
 - Past Trustees
 - Acorn Recipients
 - Founding Trustees

7:50 pm - Closing Remarks by Donald Pavlik, President

Our **Start**

Excerpt below from 2000 Meeting Minutes.



Founding Members

Executive Board

President - Karl Starks
Vice President - Pam Loughry
Secretary - Ann Otto
Treasurer - Gene Stalnaker

Special Committees

Public Information - Dr. William Pakan Finance - John Wray and Kevin Thompson Fundraising - Valorie Prulhiere Allocations - Christopher Bauch

Trustees

Dr. James Noonan
Howard Atwood
Dr. Jeffrey Bachtel
Edward Siciliano
Daisy Scalia
Thomas Bierce
David Bierce
Margaret Bumpas
Fred Greich
Dale Leppo
Deborah Mosholder
Barbara Mattern
Linda Sasanecki
Patrick Wack
Jan Williamson

"After investing a year's worth of research and dialogue, the School Community Relations Board, a 25-member school advisory committee, gave birth to the Tallmadge Education and Community Enrichment Foundation. SCRB developed a mission statement, wrote the by-laws, incorporated the Foundation and identified Trustees. With the groundwork established, SCRB handed over operations of the Foundation to a 24-member Board of Trustees.

Trustees make all decisions regarding fundraising and allocations of funds. The Foundation operates independently of the Board of Education and/or the school district. However, as in other communities with similar foundations, the school district's students and staff can tap into the foundation's resources to enrich the learning environment.

Karl Starks, a former Tallmadge Board of Education member and long-time Tallmadge resident, was elected president of the Foundation. Serving on the Executive Committee with him were Pam Loughry, vice-president, Ann Otto, secretary and Gene Stalnaker, treasurer. Committee chairpersons were Dr. William Pakan, public information, John Wray and Kevin Thompson, Finance, Valorie Prulhiere, fundraising and Christopher Bauch, allocations.

The other members of the Foundation included Dr. James Noonan, Howard Atwood, Dr. Jeffrey Bachtel, Edward Siciliano, Daisy Scalia, Thomas Bierce, David Bierce, Margaret Bumpas, Fred Griech, Dale Leppo, Deborah Mosholder, Barbara Mattern, Linda Sasanecki, Patrick Wack, and Jan Williamson."



Our **Mission**

To foster, enhance and support educational, cultural and recreational enrichment in the community.

Activities and programs that may enhance, add to or provide support:

- Learning Enrichment Programs
- Educational Curriculum
- Fine Arts
- Cultural Events and Programs
- Extracurricular Activities
- Athletic and Recreational Opportunities
- Scholarships
- Development (Seminars, workshops, lectures or symposiums)
- Other Impactful Opportunities as Identified by the Board

Gifts and Grants



GIFTS

The Foundation was a conduit to distribute \$22,000 in scholarships to sixteen 2025 high school graduating students at Tallmadge High School.

Tallmadge Foundation Scholarship	\$1,000.00	Audrey Eyre (University of Akron)
Tallmadge-Outing Club Scholarship	\$1,500.00	Lola Snyder (University of Mount Union)
David Bezbatchenko Memorial Scholarship	\$2,000.00	Molly Conley (University of Cincinnati)
The Griech Family Scholarship	\$500.00	Calina McBenttes (Kent State University)
Sue Ellen Hughes Memorial Scholarship	\$2,000.00	Phoebe Carlson (Baldwin Wallace University)
Sue Ellen Hughes Memorial Scholarship	\$2,000.00	Kari Kurko (University of Akron)
Hussing Family Scholarship	\$500.00	Ismita Biswa (University of Akron)
Loughry Family Scholarship	\$1,500.00	Emma Bozic (University of Mount Union)
Dr. John & Nancy Massoud Memorial Scholarship	\$500.00	Tyler Nicolino (Bowling Green)
The Franzeska Pifel Memorial Education Scholarship	\$5,000.00	Simone Herro (Kent State University)
The Siciliano Family Educational Scholarship	\$1,000.00	Brett Goodell (University of Akron)
Rebecca Stalnaker Allman Community Scholarship	\$500.00	Jacob Bishop (Kent State University)
Carmen Ann Thompson Scholarship	\$1,000.00	Reese Frisbee (Kent State University)
Nancy Wack Endowment Scholarship	\$1,000.00	Jocelyn Dolence (Ohio Wesleyan University)
The Bobbi Hindel Memorial Scholarship	\$2,000.00	Charles Headrick (Kent State University)
The Bobbi Hindel Memorial Scholarship	\$2,000.00	Leila Staszak (Youngstown State)

ALLOCATION OF GRANTS

Tallmadge Elementary School \$2,279

Tallmadge
High School
\$1,500

Tallmadge Elementary School \$600

Tallmadge Middle School \$2,117.04

Tallmadge
High School
\$2,800

Safe & Supportive Classrooms: Cultivating Connections, Regulations and Growth for Tiered Interventions

This grant was awarded to Tallmadge Elementary School to equip classrooms with SEL tools, calming spaces, and resources to foster emotional regulation and conflict resolution to support a safe and inclusive learning environment. This initiative addresses social-emotional barriers to learning, fostering student growth and success that extends beyond the classroom to the broader community.

Tallmadge High School Spring Performance of Shreck the Musical

This grant helped to underwrite the cost of costumes for this production.

Incentives for Behavior Improvements in Special Education Classrooms

This grant provides funds to Tallmadge Elementary School to promote positive behavior and engagement among 3 rd -5 th grade special education students. Rewards were purchased to reinforce positive behavior improvements to enhance the educational experience for some of the district's most deserving learners.

Voices of Tallmadge: A Middle School Poetry Celebration

This grant was awarded to Tallmadge Middle School for student is grade 6 though 8 to write, publish and celebrate their own poetry while designing creative ways to share their poetry with their peers and community. The program engages middle school students in creative writing, builds confidence, and fosters cultural appreciation for the arts. Students will publish an anthology, participate in a peer poetry celebration and create interactive art displays.

Tallmadge Advanced Health and Wellness Advocacy Program

This grant was awarded to allow Tallmadge High School to create the first student-led health advocacy course. This innovative initiative empowers students to become informed health leaders who research, design and implement peer-driven campaigns addressing critical issues affecting their generation such as vaping prevention, mental health awareness, nutrition education, stress management and other authentic health concerns facing today's teens.

Grant Summary from Tallmadge Elementary School

Grant Summary: Safe and Supportive Classrooms - Tallmadge Elementary, Winter 2025

Tallmadge Elementary extends its sincere appreciation to the Tallmadge Foundation for funding the Safe and Supportive Classrooms initiative. This grant strengthened our ability to provide tiered social-emotional learning (SEL) supports that help students build self-regulation, problem-solving, and healthy relationship skills.

Use of Funds:

Grant dollars equipped classrooms and the Rebound Room with calming centers, sensory tools, Conscious Discipline materials, SEL trade books, and interactive games for targeted skill building. Staff also received professional development from Akron Children's Hospital, Child Guidance & Family Solutions, and the BRIC program to ensure consistent, effective implementation.

Impact:

Students are demonstrating measurable gains in self-control, focus, and communication. Teachers report smoother transitions, stronger classroom relationships, and fewer behavioral incidents. The Rebound Room remains a highly effective Tier 2 intervention space, supporting students as they regulate, reflect, and return to learning ready to succeed.

Sustainability:

The materials and training made possible by the Foundation have created long-term value. These supports will continue to be maintained through school and district resources, with a plan to expand SEL tools and professional development across all K–5 classrooms over the next two years.



Pictures provided by TES Assistant Principal Nicole Koyan.



Sponsorships



MUSIC ON THE CIRCLE

The Tallmadge Foundation is proud to sponsor Music on the Circle each summer, bringing free live entertainment to the heart of our community. This annual tradition helps support local performers, create memorable family-friendly evenings, and celebrate the vibrant spirit of Tallmadge. Through its continued commitment, the Foundation in partnership with the City of Tallmadge ensures that Music on the Circle remains a highlight of the season for residents and visitors alike.



DYNAMICS THEATER

The Tallmadge Foundation is honored to support Dynamics Community Theatre, an organization that brings creativity and confidence to the stage. By investing in local arts, the Foundation strengthens opportunities for performers of all ages, enriches cultural experiences for residents, and continues its mission of enhancing the quality of life in Tallmadge.



THS PTSA

We are proud to support the Tallmadge High School PTSA, an organization dedicated to enriching the student experience and strengthening the connection between families, educators, and the community. As a sponsor, we help empower programs and initiatives that enhance learning, celebrate student achievement, and foster a supportive environment for all THS students.

25 Thousand for Twenty Five Years

Iln 2024, the Tallmadge Foundation set an ambitious "25 for 25" goal: to raise \$25,000 in celebration of 25 years as a nonprofit dedicated to serving our community. Thanks to the generosity of our donors and the unwavering support of Tallmadge residents, businesses, and non-profits, we not only met that goal, but we surpassed it. This milestone reflects a powerful commitment to the Foundation's mission and ensures we can continue investing in education, community programs, and local initiatives for many years to com

WE DID IT! Thank you!

BUCKNAKED BAND CONCERT

The Tallmadge Foundation was fortunate to partner with the Tallmadge Mogadore FOP Lodge #111 and the Event at Sunny Brook to host the Buck Naked Band for a Sunday Funday. This event raised \$2,076.51 contributing to our 25 for 25 campaign. Thank you to everyone who purchased tickets. We appreciate the support!



2025 DONORS

Platinum Donors (\$1,000+)

Rebecca Allman
Martin Bezbatchenko
Steven & Cathie Clark
Fred & Jane Griech
Helene & Greg Hussing
Pamela & Dennis Loughry

Keith & Teri Lucas
Christeen Parsons-Speelman
Donald & Jodi Pavlik
Eric Pifel
Summit Racing Equipment

Kevin & Carmen Thompson Patrick & Nancy Wack

Gold Donors (\$500-\$199)

Scott & Beth Cevasco
HM Miller Construction

Silver Donors (\$250 - \$499)

Edward & Kristi Siciliano
Ed & Robin Hindel
Carol & Tom Kilway
Nick & Jessica Rubino

Jena & Ben Stasik Ray & Nancy Tatko James & Diane West

Bronze Donors (\$50 - \$249)

Deborah & Martin Haueter Richard & Mary Koch Megan & Brad Raber Deborah Smith Tallmadge Country Study Club

ACORN RECIPIENTS

The Bezbatchenko Family
The Cook Family
The Griech Family
The Hindel Family
The Hughes Family
Greg & Helene Hussing
The Loughry Family
The Lucas Family
Barbara Mattern

The Maynard Family Foundation
The Massoud Family
Christeen Speelman-Parsons
Karl Starks
The Stalnaker Family
Summit Racing Equipment
Kevin & Carmen Thompson
The Pifel Family
The Wack Family

CURRENT SLATE OF OFFICERS

Term ending November 30, 2026

President: Donald Pavlik

Vice President: Megan Raber

Secretary: Christine Cipa

Treasurer: Helene Hussing

INSTALLATION OF TRUSTEES

Term ending November 30, 2028

Janet Buntain Sue Lyons

Courtney Davis Christeen Parson

Mollie Gilbride Megan Raber



Thank you to our Trustees for making a public commitment to support, strengthen and provide leadership and expertise to the mission of the Tallmadge Foundation. A special thank you to Dr. Wilkie and Mr. Kellar for their service.

Investment Status



Tallmadge Foundation Fiscal YTD Performance (11/1/24-10/31/25)

11/1/24 Value: \$763,415.84

Deposits \$ 16,200.00

Withdrawals (\$23,000.00)

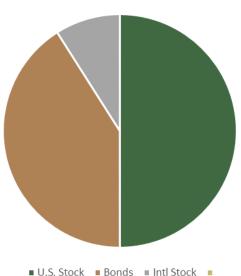
Investment Return: \$116,280.70

5/2/25 Value: \$872,896.54

Fiscal Year Return: 15.37%

49% U.S. Stock, 10% International Stock & 41% Bonds





2025-2026 **Proposed Budget**

The Tallmadge Foundation is pleased to present the proposed budget for the upcoming fiscal year, a financial plan meticulously designed to maximize our impact on the Tallmadge community while adhering to the highest standards of fiscally responsible stewardship. This budget reflects a strategic allocation of resources, balancing essential operational needs with direct programmatic investment, ensuring every dollar effectively advances our mission and maintains the long-term financial health and sustainability of the Foundation.

Following are itemized notes on line item changes from the previous year's budget:

- 1 **The Bezbatchenko Fund** has been increased from\$1,000 to \$2,000 at the request of the family.
- 2 Arts & Cultural Allocations include annual sponsorship events (Music on the Circle, Dynamics Theater Winter Play and Cultural Grants supported by the Lucas Endowment Fund.
- 3 **Dynamics Theater Program Advertising** has been reduced to \$0. By sponsoring the Winter Play, Dynamics includes program advertising at no cost.
- 4 **Marketing** includes advertisement opportunities at Tallmadge Circle Fest, THS Yearbook and such.
- 5 **Insurance** has been reduced from \$2,000 to \$300. In 2027, the cost will increase again as the policy for Directors and Officer Bonds will require renewing again.
- 6 PO Box Fee is anticipated to experience a fee increase.
- 7 e-Communication has been reduced.
- 8 **Accountant Fee** has been added. The Foundation relies on a Certified Public Accountant to prepare our tax documents to remain in compliance.
- 9 Bank Fees are not anticipated.

2025-2026 **Proposed Budget**

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REVENUE	2024-2025 BUDGET	2025-2026 PROPOSED
RESTRICTED FUNDS	\$10,000.00	\$ 23,000.00
Scholarship Donations (Restricted Funds)		\$ 22,000.00
Cultural & Other Donations (Restricted)		\$ 1,000.00
UNRESTRICTED FUNDS	\$ 25,000.00	\$ 25,000.00
Fundraising	\$ 25,000.00	\$ 25,000.00
Administrative Fees	\$ 1,600.00	\$ 1,000.00
Investment Income		
TOTAL YEARLY REVENUE	\$ 36,600.00	\$ 49,000.00
EXPENSES	2024-2025 BUDGET	2025-2026 PROPOSED
SCHOLARSHIP ALLOCATIONS	\$ 21,000.00	\$22,000.00
Regular & Outing Club	\$ 2,500.00	\$ 2,500.00
Bezbatchenko ¹	\$ 1,000.00	\$ 2,000.00
Thompson	\$ 1,000.00	\$ 1,000.00
	1	4

EXPENSES	2024-2025 BUDGET	2025-2026 PROPOSED
SCHOLARSHIP ALLOCATIONS	\$ 21,000.00	\$22,000.00
Regular & Outing Club	\$2,500.00	\$ 2,500.00
Bezbatchenko ¹	\$1,000.00	\$ 2,000.00
Thompson	\$1,000.00	\$1,000.00
Wack	\$1,000.00	\$1,000.00
Pifel	\$5,000.00	\$ 5,000.00
Hughes	\$ 2,000.00	\$ 2,000.00
Hindel	\$4,000.00	\$4,000.00
Loughry	\$1,000.00	\$1,500.00
Massoud	\$ 500.00	\$ 500.00
Griech	\$ 500.00	\$ 500.00
Siciliano	\$1,000.00	\$ 1,000.00
Stalnaker	\$1,000.00	\$ 500.00
Hussing	\$ 500.00	\$ 500.00
ALLOCATIONS	\$ 22,500.00	\$ 29,000.00
Grant Allocations	\$10,000.00	\$ 10,000.00
Arts & Cultural Allocations ²	\$12,500.00	\$19,000.00
TRUSTEE/COMMUNITY OUTREACH	\$1,000.00	\$1,000.00
Annual Trustee Event	\$1,000.00	\$ 1,000.00
ADVERTISING	\$ 900.00	\$800.00
Tallmadge Chamber of Commerce	\$ 125.00	\$ 125.00
Tallmadge PTA	\$ 100.00	\$ 100.00
Dynamics Theater Program Advertising ³	\$ 100.00	\$ 0.00
Marketing⁴	\$ 575.00	\$ 575.00
OPERATING	\$ 6,200.00	\$ 4,835.00
Office Supplies	\$ 250.00	\$ 100.00
Insurance ⁵	\$2,000.00	\$ 300.00
Ohio Secretary of State Filing Fee	\$ 200.00	\$ 200.00
PO Box Fee ⁶	\$ 200.00	\$ 300.00
Website/Domain Renewals	\$ 350.00	\$ 350.00
e-Communication (Constant Contact) ⁷	\$ 100.00	\$85.00
Accountant ⁸	\$0.00	\$ 2,000.00
Bank Fees ⁸	\$ 1,600.00	\$ 0.00
Fundraising Expenses	\$ 1,500.00	\$ 1,500.00
TOTAL YEARLY EXPENSES	\$ 51,600.00	\$ 57,635.00
TOTAL YEARLY OPERATING OVERAGE/SURPLUS	\$ (15,000.00)	\$ (8,635.00)

2025 **Financial Statements**

STATEMENT OF ACTIVITIES

INCOME	NOV 1 20:	24-OCT 31 2025	<u></u>	BUDGET
Restricted Funds	\$	20,000.00	\$	10,000.0
Unrestricted Funds	\$	34,851.89	\$	26,600.0
Investment Income		,	_	
Investment Appreciation - Vanguard	\$	95,596,73		
Interest & Dividends - Vanguard	\$	20,683.97	\$	
				20.000.0
TOTAL INCOME	\$	171,132.59	\$	36,600.0
EXPENSES		24-OCT 31 2025		BUDGET
SCHOLARSHIP ALLOCATIONS	\$	22,000.00	\$	21,000.0
Regular & Outing Club	\$	2,500.00	\$	2,500.0
Bezbatchenko	\$	2,000.00	\$	1,000.0
Thompson	\$	1,000.00	\$	1,000.0
Wack	\$	1,000.00	\$	1,000.0
Pifel	\$	5,000.00	\$	5,000.0
Hughes	\$	2,000.00	\$	2,000.0
Hindel	\$	4,000.00	\$	4,000.0
Loughry	\$	1,500.00	\$	1,000.0
Massoud	\$	500.00	\$	500.0
Griech	\$	500.00	\$	500.0
Siciliano	\$	1,000.00	\$	1,000.0
Stalnaker	\$	500.00	\$	1,000.0
Hussing	\$	500.00	\$	500.0
ALLOCATIONS	\$	20,796.04	\$	22,500.0
Grant Allocations	\$	8,296.04	\$	10,000.0
Arts & Cultural Allocations	\$	12,500.00	\$	12,500.0
TRUSTEE/COMMUNITY OUTREACH	\$	912.00	\$	1,000.0
Annual Trustee Event	\$	912.00	\$	1,000.0
ADVERTISING	\$	820.00	\$	900.0
Tallmadge Chamber of Commerce	\$	125.00	\$	125.0
Tallmadge PTA	\$	100.00	\$	100.0
Dynamics Theater Program Advertising	\$	-	\$	100.0
Marketing	\$	595.00	\$	575.0
OPERATING	\$	4,965.38	\$	6,200.0
Office Supplies	\$		\$	250.0
Insurance	\$	1,066.00	\$	2,000.0
Ohio Secretary of State Filing Fee (Charitable Trust Fee)	\$	200.00	\$	200.0
PO Box Fee	\$	235.00	\$	200.0
Website/Domain Renewals	\$	-	\$	350.0
e-Communication (Constant Contact)	\$	171.58	\$	100.0
Accountant Fee (Tax Filing)	\$	2,088.00	\$	-
Bank Fees	\$	-	\$	1,600.0
Fundraising Expenses	\$	1,204.80	\$	1,500.0
TOTAL EXPENSES	\$	49,493.42	\$	51,600.0
EXCESS	\$	121,639,17	S	(15,000.0

Date: October 31, 2025

Prepared by: Helene Hussing, Treasurer Statement of Activities Fiscal Year 2025

2025 **Financial Statements**

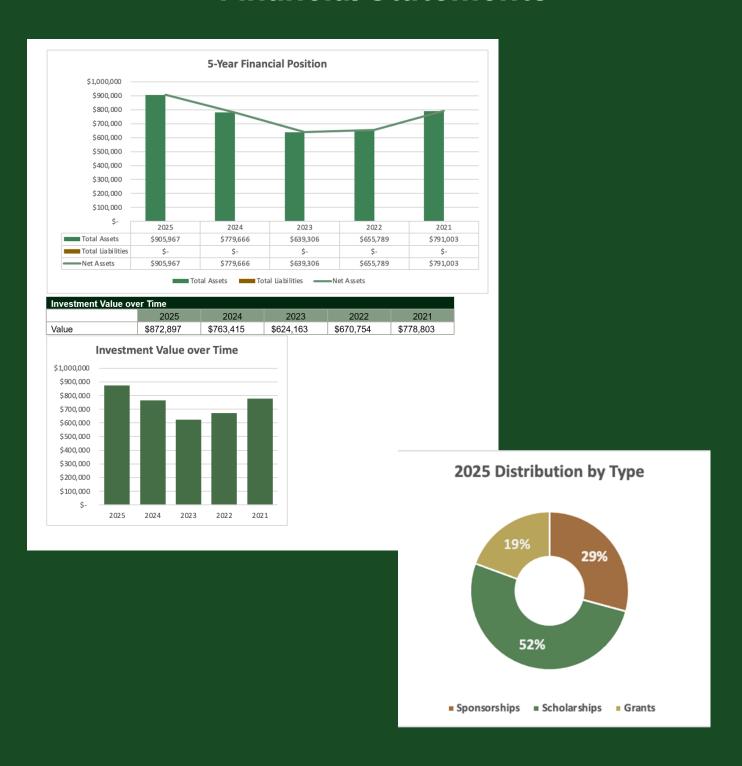
STATEMENT OF FINANCIAL POSITION

Assets	October 31, 2025
CURRENT ASSETS	\$263,542.89
PNC Bank-Checking	\$33,070.05
Vanguard Intermediate-Term Bond Index Fund	\$98,445.94
Vanguard Total International Stock Fund	\$43,123.60
Vanguard Total Stock Market Index Fund	\$88,903.31
NON-CURRENT ASSETS	\$642,423.70
RESTRICTED ASSETS	
The Loughry Family Scholarship Fund	\$35,209.76
Bezbatchenko Fund	\$114,453.80
Carmen Ann Thompson Scholarship Fund	\$44,598.72
Nancy Wack Endowment Fund	\$43,233.86
Outing Club Scholarship Fund	\$183,777.18
Franze & Bruce Pifel Memorial Scholarship Fund	\$179.89
Sue Ellen Hughes Memorial Scholarship Fund	\$13,694.24
Bobbi Hindel Memorial Scholarship Fund	\$92,373.2
The Dr. John & Nancy Massoud Memorial Scholarship Fund	\$13,738.43
The Griech Family Scholarship Fund	\$46,404.52
Lucas Family Endowed Grant Fund	\$24,650.73
Rebecca Stalnaker Allman Scholarship Fund	\$6,077.78
Hussing Family Scholarship Fund	\$17,712.9
Siciliano Family Scholarship Fund	\$6,318.6
TOTAL ASSETS	\$905,966.59
LIABILITIES	October 31, 2025
CURRENT LIABILITES	\$0.00
LIABILITIES	\$0.00
NON-CURRENT LIABILITIES	\$0.00
LIABILITIES	\$0.00
TOTAL LIABILITIES	\$0.00
NET ASSETS October 31, 2025	\$905,966.59
NET UNRESTRICTED ASSETS	\$263,542.89
NET RESTRICTED ASSETS	\$642,423.70

Date: October 31, 2025

Prepared by: Helene Hussing, Treasurer Statement of Activities Fiscal Year 2025

2025 **Financial Statements**



Date: October 31, 2025

Prepared by: Helene Hussing, Treasurer Statement of Activities Fiscal Year 2025

THANK YOU!





