

## 2007-08 Annual Report

### Goodwill Industries Keystone Area Foundation

#### Board of Directors

Marion C. Alexander, Chair  
Thomas, E. Wood, Vice Chair  
William H. Alexander  
Harris T. Booker, Jr.  
Robert J. Dolan  
Timothy P. Hanlon  
Barry R. Landis  
Gerald L. Hempt  
Kathleen A. Smarilli  
Merrill A. Yohe, Jr., Emeritus  
Ron Kratofil, President

#### Founders Society Members

Mr. Alfred Adelman  
Mr. & Mrs. William H. Alexander  
Mr. Robert J. Dolan  
Raymond E. Evleth  
Charitable Trust  
Goodwill Keystone Area  
Harrisburg Rotary Foundation  
Hempt Bros., Inc.  
Mr. & Mrs. Gerald L. Hempt  
Mr. Ronald A. Kratofil  
Mr. & Mrs. Barry R. Landis  
LB Smith Cultural Foundation  
Mr. Walter L. Lowery  
Mr. Gary M. McElwain  
Mr. & Mrs. John McHenry  
Millersville University  
Mr. Merrill A. Yohe, Jr.

#### About the Foundation

Goodwill Industries Keystone Area Foundation, established in 2004, supports innovative programs and services for individuals with disabilities and other barriers to independence. These services help people reach their full potential as workers and as members of the broader community. The Foundation provides an opportunity for friends of Goodwill to create a legacy for the future through annual giving, planned giving and bequests.

#### Grantmaking to Goodwill Organizations

- Services to youth with disabilities in Chester County - \$10,000
- Services to youth with barriers to employment in Harrisburg - \$19,510
- Services to persons with disabilities in rural Franklin, Fulton, and Cumberland Counties - \$60,000
- Stein retail technology grant - \$11,659
- Unmet service needs, Raymond E. Evleth Trust - \$189,300

#### Named Funds



##### The Dr. Claude E. Nichols, Jr. Memorial Endowment

This endowment for employment and training services provided by Goodwill serves as a lasting tribute to Dr. Claude E. Nichols, Jr. who provided 22 years of dedicated service to Goodwill as a volunteer Board Member, Committee Chair, and Board Chair.



##### Eric N. Stein Retail Technology Fund

A gift from the estate and family of Eric N. Stein established a donor restricted fund to support the development and enhancement of retail technology within the Goodwill Keystone Area organization.



##### The Gary McElwain Fund

The Goodwill Keystone Area Board of Directors established this fund in his honor to improve and expand leadership capabilities through recruitment, training and development. Gary retired from Goodwill in January 2007 and held leadership roles in Goodwill for more than 40 years.



##### Raymond E. Evleth Trust

Raymond E. Evleth, a Harrisburg area attorney and Goodwill Board member, established in his will a perpetual trust held by M&T Bank. The income from the trust is restricted for use by Goodwill in meeting the cost of providing services for vocational education and rehabilitation, work-study projects and services for developing independent living skills of individuals in the community.

## 2007-08 Annual Report

### Statement of Financial Position

Fiscal Year Ending June 30, 2008

Investments	\$5,066,058
Beneficial Interest in Perpetual Trust	\$3,411,024
Other	<u>\$728,378</u>
Total Assets	<u>\$9,205,460</u>
Current Liabilities	\$359,632
Net Assets	
Unrestricted	\$5,199,635
Temporarily Restricted	\$221,521
Permanently Restricted	<u>\$3,424,672</u>
Total Liabilities & Net Assets	<u>\$9,205,460</u>

### For more information, contact:

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Harrisburg, PA 17101

Phone: 717.232.1831

Toll Free: 1.800.432.4483

Fax: 717.232.0115

[yourgoodwill.org/foundation](http://yourgoodwill.org/foundation)

### Gifts & Pledges

July 1, 2007 - June 30, 2008

#### Permanently Restricted

Raymond E. Evleth Trust

#### Dr. Claude E. Nichols Fund

Mr. Alfred Adelman

Mr. & Mrs. William H. Alexander

Mr. & Mrs. Richard S. Goldsmith

Dr. & Mrs. Raymond C. Grandon

Mr. Gerald L. Hempt

Mr. Ronald A. Kratofil

LB Smith Cultural Foundation

Dr. Thomas L. Leaman, MD

Mr. Michael D Lutz

Ms. Colleen McAuliffe

Mr. & Mrs. John McHenry

PACB Insurance, Inc.

Dr. Lewis T. Patterson, MD

Dr. William E. Pease, MD

Dr. Winston A Richards, Ph.D.

Dr. Lawrence B. Silver, MD

Dr. Donald Spigner

Mrs. Joyce A Tambolas

Mr. Leonard Washington, Jr.

#### Unrestricted Gifts

Mr. Robert J. Dolan

Goodwill Keystone Area

Mr. & Mrs. Jacob E. Hershey

Mr. S. Todd Lewis

Ms. Irene McHenry

Ms. Leigh S. Shuman

Mr. & Mrs. Thomas E. Stephenson

Ms. Barbara Tamke

The Universal Leaf Foundation

Mr. & Mrs. David M. Weiss