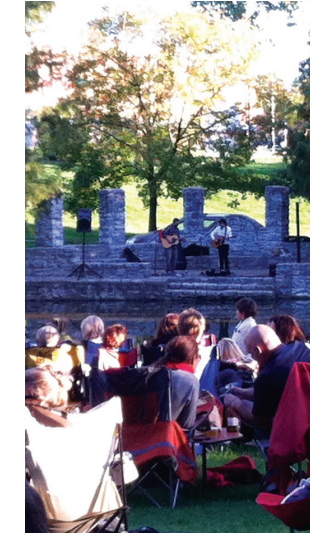
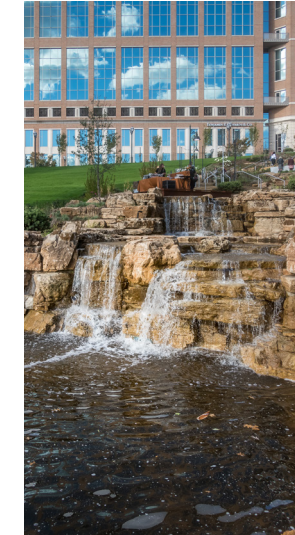


# Statement of Financial Position

as of December 31, 2018

Cash and Cash Equivalents	
<b>Total</b>	<b>\$127,644.63</b>
<hr/>	
Assets	
Unrestricted Assets	
Unrestricted CCF	\$110,436.83
<b>Total Unrestricted Assets</b>	<b>\$110,436.83</b>
Restricted Assets	
Restricted CCF	\$2,163,437.31
Restricted CCF History	\$30,016.52
Restricted CCF Parks	\$0.00
<b>Total Restricted Assets</b>	<b>\$2,193,453.83</b>
Liabilities	\$0.00
<hr/>	
<b>Total Assets and Liabilities</b>	<b>\$2,303,890.66</b>



# Statement of Cash Flow

as of December 31, 2018

Revenue		Expenses	
Beginning Balance	\$2,694,253.11	Operating Expenses	
Donations-Individual	\$93,494.73	CCF Contractual Services	\$59,703.85
Donations-Corporate	\$8,858.00	CCF Commodities	\$38,897.26
Donations-Stocks & Dividends	\$36,079.97	CCF History	\$12,966.50
Grants	\$0.00	<b>Operating Expenses Subtotal</b>	<b>\$111,567.61</b>
Programs	\$7,161.00	Project Expenses	
Merchandise	\$7.35	CCF Project Expenses	\$792,977.87
Gain/Loss on Sale of Assets	\$0.00	<b>Project Expenses Subtotal</b>	<b>\$792,977.87</b>
Interest	\$4,023.84	Accrued Expenses	
<b>Revenue Subtotal</b>	<b>\$514,183.03</b>	CCF	\$2,163,437.31
<b>Year End Revenue</b>	<b>\$3,208,436.14</b>	History and Parks	\$30,016.52
		<b>Accrued Expenses Subtotal</b>	<b>\$2,193,453.83</b>
		<b>Unrestricted Funds</b>	<b>\$110,436.83</b>
		<b>Ending Balance</b>	<b>\$2,303,890.66</b>

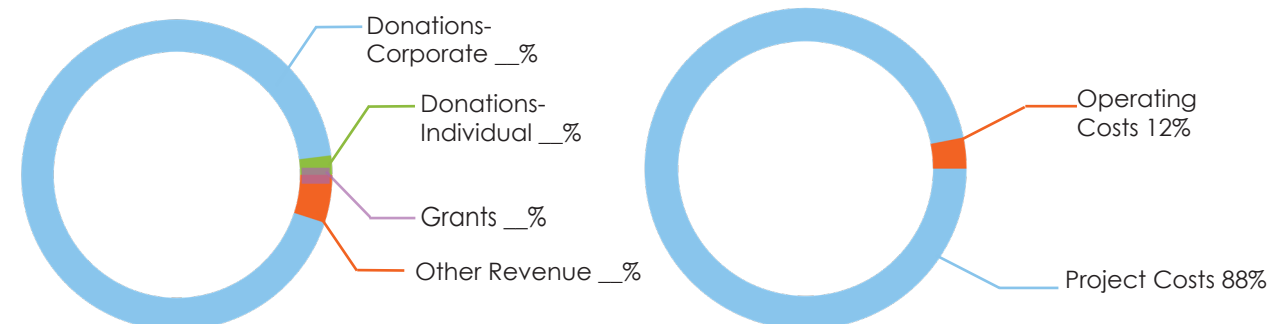


CLAYTON CENTURY  
FOUNDATION

*ours to build, ours to share*

Annual Report 2018\*

# Revenue and Expenses



The Clayton Century Foundation (CCF) serves as a nonprofit partner to the City of Clayton to catalyze the community's passion for excellence through private investment in Art, History, Parks and Sustainability.

\* Reflects gifts made calendar year 2018, any errors or omissions are unintentional.

# Letter from the President



## CCF Board of Directors

Sarah Melinger  
**President**  
 Steven Rosenblum  
**Chair of Major Gifts**  
 Becky Patel  
**Chair of Community Building**  
 Mike Zaccarello  
**Treasurer**  
 Judy Goodman  
**Chair of Philanthropy**  
 Cindy Rapponotti  
**Chair of Board Development**  
 Gary Feder  
**Legal Advisor**  
**J.J. Flotken**  
**Immediate Past President**

Cindy Berger  
 Jason Braidwood  
 Barbara Brinkman  
 Mark Carlie  
 Joe Downs  
 Josh Ferguson  
 Jill Fisher  
 Chuck Freedman  
 Abby Goldstein  
 Stephanie Gross  
 Michelle Harris  
 George Hettich  
 Janet Horlacher  
 Jane Klamer  
 Gary Krosch  
 Katie Lerwick  
 Sarah Luem  
 Marta Toczylowski  
 Cheryl Verde  
 Cindy Wallach  
 Cordell Whitlock  
 Mark Winings

Dear Friends,

The Clayton Century Foundation is officially a decade-old organization...and what an incredible ten years it has been!

You can see the results of our efforts all around, as you traverse and experience Clayton. We hope you take time to enjoy the many assets our community offers in the parks, with public art, and through historical and sustainable projects.

Our core purpose is to enhance and connect our community, yet we have challenged ourselves to think bigger. We want Clayton to be a vibrant and welcoming destination for the entire region for decades to come.

We encourage you to try Musical Nights in Oak Knoll Park and to enjoy Charlie Brennan's tour of our community with the free Otocast app.

Please review CCF's Annual Report to learn about the ways you have helped us to make a positive difference.

We are excited about our potential for the next ten years and hope you will continue to support our work.

With gratitude,

Sarah Melinger  
 Board President

## Gifts up to \$249

Laura Abrams  
 Juliet & Michael Angelides  
 Lori & Ken Aston  
 Marion & Arthur Auer  
 Mary & David Bates  
 Selma & Blair Balk  
 Lisa & Carl Barnes  
 Beverly & Phillip Barron  
 Hillary Bean  
 Cindy & Alex Berger III  
 Marcia Berstein  
 Deborah Dobson &  
 Steven Beverly  
 Anne & Brad Bishop  
 Debbie Boniske  
 Jason Braidwood  
 Barbara Brinkman  
 Betsy & Mike Brooks  
 Susan & Roger Brown  
 Elizabeth & Michael Brunt  
 Sharon Burke  
 Phoebe & Spencer Burke  
 Karen Busch & Steve Pigman  
 Marie & Mark Carlie  
 Carole & Robert Christie  
 Dede & Tom Caspari  
 Evelyn & Louis Cohen  
 Mary Ellen Cotsworth  
 Allison & Charles Cohn  
 Mary Ellen Cotsworth  
 Kathianne & David Crane  
 Jeanne Most & Nicholas Davidson  
 Judy & Larry Deutsch  
 Lanny Day  
 Patty DeForrest  
 Anita Deshpande  
 Ann Dintelmann  
 Carla & Edward Doisy III  
 Sharon Dougherty  
 Cara & Joe Downs  
 Marilyn & Bernard Edison  
 Lori & Tim Elliott  
 Dana & Eric Emmenegger  
 Jane Friedrich & Jon Erblich  
 Carole & Alex Evers  
 Gavreal Feder  
 Cheryl & Ed Fuetz  
 Rose Jonas &  
 Ed Finkelstein  
 Carol Flannery  
 Illeen & Burt Follman  
 Pam & Michael Fournier  
 Lynn & Chuck Freedman  
 Sari & Carl Frieden  
 Susannah Fuchs  
 Cheryl & Ed Fuetz  
 Alyson & Gregg Garland

## In Memory

Joe Glik  
 Charles Hansen  
 Barbara Kelly  
 Sharon Lea McCary  
 "Gram" Rataj  
 Mary Richter  
 Tom Schweich  
 Turk Turley

Jean Gase  
 Prue & Jeff Gershman  
 Susan & Norman Gilbert  
 Mrs. Joseph Gleason  
 Sarah & Josh Goldman  
 Judy & Al Goldman  
 Linda & Ben Goldstein  
 Richard Goldstein  
 Claire Halpern &  
 Michael Greenfield  
 Lisa & Will Gunn  
 Susan & Frank Hackmann  
 Debby & Rick Halpern  
 Samuel Hall  
 Rosemary Hardy  
 Daniel Hayes  
 Harrison & John Heil  
 Theresa Hendricks  
 Carolyn & Michael Hesterberg  
 Barbara Barenholtz &  
 Milton Hieken  
 Bill Hobson  
 Susie & Jeff Hochman  
 Christine Holland  
 Jane & Michael Holtzman  
 Randee Jacobs  
 Maya Jerath & Sanjoy Barnah  
 Nancy Joist  
 Norma Deen Juracsik  
 Blair & Blair Kaiser  
 Carol Fine & Robert Kanterman  
 Joni & Drew Karandjeff  
 Karen Klotz-Rybacki  
 Cathy & Peter Krane  
 Anna Krane  
 Anne & Frederick Kuhlmann  
 Donna Moog &  
 Leonard Landbaum  
 Gail & Carl Lang  
 Virginia Lay  
 Jane & Larry Layden  
 Lewis Levey  
 Petra Levin  
 Maxine & Paul Levy  
 Susan Lewis  
 Terri & Steve Layton  
 Jim Liberman  
 Ruth-Ellen & Steve Lichtenfeld  
 Erin Linnenbringer  
 Connie Lohr  
 Kerith Lucco & Robert White III  
 Sarah Luem  
 Davorka Marovic  
 Edward Martin  
 Mary McClellan  
 Susan Metz  
 Mary & Paul Mercurio III

## In Honor

Cindy Berger  
 Grace & Amerlia Broughton  
 Ann & Bill Chao  
 Sally & Tom Cohn  
 Patty DeForrest  
 Judy & Larry Deutsch  
 Judy Goodman  
 George Markus

Jeanette & Robert Meyer  
 Christine & James Mudd  
 Julia Muller & Earl Shreckengast  
 Peggy & Andy Newman  
 Jennifer O'Neill  
 Elizabeth Penn & John Patty  
 Christine & Rick Pennell  
 Amanda Peters  
 Janet Peterson  
 Laura Pierson  
 Ronna Pohlman  
 Sue & Pierce Powers  
 Madeline Price  
 Judith & Paul Putzel  
 Kathy & John Qualy  
 Susan & John Rava  
 Leslie & Jake Reby  
 Julie & Roger ScherckValerie &  
 Frank Reedy  
 Lynne & J. Allen Roney  
 Sally Rosenthal  
 Robert Rosenthal  
 Guadalupe Sanchez  
 Julie & Roger Scherck  
 Jennifer & Willem Schilpzand  
 Sally & Sanford Scott  
 Martha & Robert Senior  
 Dale & Barry Sharon  
 Judith Shaw  
 Alvin Sherman  
 Betsy Sinclair  
 Molly Sinnett  
 Jane & Harold Sitrin  
 Jill & Martin Sneider  
 Paul Steinmann  
 Karen & Tom Stern  
 Elizabeth Streett-Ott  
 Diane Friedman & Phillip Tarr  
 Rebecca Thorn  
 Marta Toczylowski  
 Sharon Tucker  
 Janet Turley  
 Susan & Ben Uchitelle  
 Potter Varley  
 Betsy & Tom Wack  
 Maria Elsy Cardona & Paul Wagman  
 Christine & David Walden  
 Rita & Scott Walden  
 Jim Wedner  
 Susan & Burt weiss  
 Tahnee & Cordell Whitlock  
 Alison & Richard Yawitz  
 Iva & Andy Youkillis  
 Helen Ziercher  
 Deborah Zorensky

## In Honor

Chief Murphy  
 Anna, Jack & Clara MacDonough  
 Sam & Rhoda Nussbaum  
 MacDonough Family  
 Schmidt Children  
 Warner Hall's Clayton Friends & Clients  
 Risa Zwerling & Mark Wrighton

# Corporate and Foundation Support

Barry-Wehmiller Group  
 The Chapman Family  
 The Opus Foundation  
 Commerce Bank  
 Philip H. Barron Realty  
 Southern Financial Real Estate Company  
 The Warner Hall Group  
 U.S. Trust Bank of America Private Wealth Management

## Individual Donors

### Gifts \$2,500 and above

Joanne & Scot Boulton     Dr. & Mrs. Harry Hixson Jr.     Bridget & Chris McAndrew     Laura & Bob Deutsch  
 The Broughton Family     Robert Kelley     Faye Cohen & Brian McCary     Alan Richter     Patty & Gary Krosch

### Gifts between \$1,000 and \$2,499

Martha & David Aranson  
 David Charak II  
 Debbie Chase & Eric Schneider  
 Robin & Gary Feder  
 Tricia & Josh Ferguson  
 Angela & J.J. Flotken  
 Gretta Forrester  
 Judy & Mark Goodman

Michelle & Scott Harris  
 Janet Holloway  
 Janet & Tom Horlacher  
 Melvyn Lefkowitz  
 Katherine & Rich Lintz  
 Ann & Patrick Rafferty  
 Debbie Zimmerman & Jon Root  
 Julie & Will Schmidt

Marilyn Schnuck  
 Carolyn Chao & Daniel Teasley  
 Cheryl & Nick Verde  
 Becky & Mike Zaccarello

### Gifts between \$500 and \$999

Sam Bertolet  
 Susan & Chip Casteel  
 Sally & Tom Cohen  
 Nancy & Steven Fox  
 Lisa & Matthew Hall  
 George Hettich  
 Joanne & Joel Iskiwitch  
 Jane & Mark Klamer  
 Katie & Chip Lerwick

Kathleen & Jack MacDonough  
 Joan & Mitchell Markow  
 Barbara & Michael Newmark  
 Rhoda & Samuel Nussbaum  
 Flora & Jim Paster  
 Cindy & Paul Rappoonotti  
 Charlie Rataj  
 Bertram Risch

Kathleen Schweich  
 Ruth & Alvin Siteman  
 R. Ddavid Taylor  
 Bev Wagner  
 Cynthia & John Wallach  
 Amy & Scott Wilson  
 Rula & Mark Winings  
 Karen & Mark Zorensky

### Gifts between \$250 and \$499

Dan & Michael Alter  
 Cahty & James Berges  
 Teri & Rick Berstein  
 William Bush  
 Mimi Deem  
 Linda & Andrew Galakatos  
 Joan Gallagher &  
 Ken Toczykowski  
 Gretchen Myers & Daniel Godar  
 Tricia & Ken Goldman  
 Stephanie & Geoffrey Gross

Bruce Hall  
 Sue & Jim Harper  
 Lori & Dustin Hausladen  
 Kate & Dan Human  
 William Kaufman  
 Kim & Eric Lederman  
 Judi & Sandy MacLean  
 Barbara Madison  
 Virginia & David McDonald  
 Sarah & Adam Melinger  
 Patty & Bob Paster

Becky Patel  
 Al Rose  
 Andrea & Steven Rosenblum  
 Betty Van Uum &  
 Stanley Schechter  
 Don Senti  
 Kathy & Jim Sherby  
 Elisa & Toben Suarez  
 Debbie & Hal Tzinberg  
 J. Warner  
 Dianna & Michael Ziaket

## Our Pillars: History, Art, Parks & Sustainability

### CCF and LESLIE HINDMAN

CCF paired up with Leslie Hindman auctioneers to provide an evening of "Opulent, Ordinary and Objects of Vertu" with proceeds benefiting the Clayton Century Foundation. Private appraisals were provided for the guests as well as an educational lecture on fine jewelry, fine silver and decorative arts.



### Musical Nights in Oak Knoll Park



With continued support from CCF, the popular concert series, Musical Nights in Oak Knoll Park returned in the summer of 2018 with the entertainment from: Pennsylvania Slim, Miss Jubilee and the Humdingers, Trixie Delight Acoustic and Midnight Piano Band.

# DeMun Park Renovation

Since opening as Tot Lot in 1974, DeMun Park has been a gathering place for young families in the DeMun and Hi-Pointe neighborhoods. With an ideal location in the middle of a vibrant business and residential district, it was determined to be an ideal time to make DeMun Park accessible to children of all abilities.

With community and business meetings, people jumped at the opportunity to revive DeMun Park, picnic tables, park benches, trees and a children's mister have already been funded. Using Facebook the Clayton Century Foundation reached to to new and excited donors.



Bob Chapman kicked off the one-year anniversary celebration of Chapman Plaza and falls in Shaw Park on October 4, 2018. The project incorporated a multi-sensory landscape featuring a plaza, cascading water, and a reflection pond. The site hosts spring/summer concerts sponsored by BarryWehmiller and Bob Chapman.