

ANNUAL REPORT 2024 July 1, 2023 – June 30, 2024

"Together we make a difference across our community"

THE PLANTATION COMMUNITY FOUNDATION, INC. 500 ROCKLEY BOULEVARD, VENICE, FL 34293

(941)-497-4826 WWW.PLANTATIONCOMMUNITYFOUNDATION.ORG PCFOUNDATION500@GMAIL.COM



Dear Member,

On behalf of the Plantation Community Foundation Board of Directors, we present to you the 2024 Annual Report.

"The Plantation Community Foundation is an organization dedicated to improving the life of South Sarasota County Residents by supporting organizations involved in providing food, housing, and healthcare."

The Fundraising season began in 2023 with our annual membership drive in September. Our membership numbers have continued to decline from the prior years. However, with the defined membership levels of Platinum, Gold, Silver and Bronze we realized a membership revenue gain.

We began the month of November with quite an engaging Casino night event. A fun time was had by all. We closed the month of November celebrating the Plantation Community Foundation's 35th Anniversary. It was wonderful to see so many past presidents, former board members and volunteers in attendance. The passion for the Foundation was on display during this celebratory event.

In February our Olympic events of golf, tennis and pickleball were cancelled due to lack of participation. We concluded our fundraising season with the annual Grant Awards April 17th 2024. The diligent works of the Grant Committee, vetting all the requests from agencies and ranking award amounts, provided the Board with the data need to make the financial allocation to give to Pat Hurley, the leader of the Grant Committee. The Board approved \$120,000 in funding to support 42 charities.

"Together We Make a Difference Across Our Community."

Best Regards,

Kathleen A. Braglia

President

THE PLANTATION COMMUNITY FOUNDATION ANNUAL REPORT

ABOUT THE FOUNDATION

The Plantation Community Foundation, incorporated in Florida on June 1, 1988, is an organization composed of residents of Plantation and surrounding neighborhoods, and members and employees of the Plantation Golf & Country Club, who, are dedicated to improving the quality of life in South Sarasota County.

VISION STATEMENT

"Together we make a difference across our community"

MISSION STATEMENT

"The Plantation Community Foundation is an organization dedicated to improving the life of South Sarasota County Residents by supporting organizations involved in providing food, housing, and healthcare."

PLANTATION COMMMUNITY FOUNDATION LEADERSHIP

2023-2024 Directors & Officers

Kathleen Braglia, President
Gregg Richmond, Vice President
John Noyes, Treasurer
Donna Castellano, Secretary
Pat Hurley, Director
Irene Crowley, Director
Linda Zambaldi, Director

PRESIDENTS EMIRETI

Interim Donna Kubik, Ron Noble, Pete Petrie, Robert Hayden, Terry Williamson, Judy Thuer, Lee Williams (deceased), Mary Juday, Mary Helfrick (deceased), Robert Thinnes (decreased), Henry Dallam (deceased), Michael Casey (deceased), George Horan, Charles (Bob) Ellis (deceased), Clifford Reich (deceased), James Seamon (deceased), Richard Torrey (deceased)

OFFICE STAFF

Eva Kokkalas – Office Manager
Jan Anderson – Administrative Assistant/Website

About the Cover:

The tree logo, by the late, local artist Thomas Fern, depicts the Elephant Ear Tree. With its sturdy trunk, deep roots and horizontally-spreading branches, it symbolizes the Foundation's effort to reach out with financial support to area not-for-profit agencies.

2024 GRANT COMMITTEE

Chair - Pat Hurley

Members - Sue Sutton, Elaine Lapinksi, Joe Castellano, Jan Lee, Bettine Brusca, Kristine Sperry, Joe Noto, Ruth Ruud.

COMMITTEES:

Grants – Pat Hurley

Membership - Donna Castellano

Finance - John Noyes, Treasurer

Community Service - Eileen Kruzynski (Huggy Bears)

Fund Raising Events - 2023-2024

Casino Night - November 2, 2023

Giving Drive

In December 2023 we donated \$1475 in Publix and Target gift cards to Senior Friendship Center and \$1250 worth of gift cards to Center of Hope. In addition, items such as toiletries, cleaning products, undergarments, and blankets were collected for both charities.

Grant Program

April 12, 2024 at the Annual Grant Awards Breakfast \$120,000 was awarded to 45 charities

Impact Grant

An Impact Grant of \$8700 was awarded to Neuro Challenge with money donated in memory of Tom Kubik

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Backgank Angelis To purchase hypime products 2,000.00	Awaken Church Outreach Center	To purchase a pair of electric pallet jacks for moving supplies	3,300.00
To year 6 Girls Clubs of Sarassta and DeSoto Counties To Touride Children Price 1 Touride Children Price 1 Touride Children and Familias Supervised Vibilation Program (CFSVP) 4,200,000 Englervood Community Care Clinic, Inc Provide Children Price 1 To purchase laboratory testing supplies 4,200,000 Englervood Community Care Clinic, Inc To purchase laboratory testing supplies 4,200,000 Englervood Community Care Clinic, Inc To purchase laboratory testing supplies 6,200,000 Englervood Community Care Clinic, Inc To Price Search Sarassta County To Sarassta Sarassta Sara	Backpack Angels	To purchase hygiene products	2,400.00
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Child Profestion Center Inc. Se Invalide Children and Familiae Supervised Violation Program (CFSVP) 4,000.00	Boys & Girls Clubs of Sarasota and DeSoto Counties	To provide scholarships for membership to their Great Futures Academy	
Engleswood Community Care Clinic, Inc. To purchase laboratory testing supplies 4,200.00 Epilepsey Services of Southwest Florida Case management 2,500.00 God Samaritan Pharmacy To help give giffa coses to the program regardless of socie-economic status 2,000.00 God Samaritan Pharmacy To help give giffa coses to the program regardless of socie-economic status 2,000.00 God Samaritan Pharmacy To help give giffa coses to the program regardless of socie-economic status 3,000.00 God Samaritan Pharmacy To help give giffa coses to the program regardless of socie-economic status 3,000.00 God Samaritan Pharmacy To help give giffa coses to the program regardless of socie-economic status 4,000.00 God Samaritan Pharmacy To help that The Adolescent Diversion and Assistance Program 3,000.00 Levelant Certer, Inc. To address the nutritional reside of 85 students 4,000.00 Literacy Volunteers of South Sanasacia County To address the nutritional reside of 85 students 4,000.00 Literacy Volunteers of South Sanasacia County To address the nutritional reside of 85 students 4,000.00 Literacy Volunteers of South Sanasacia County To address the nutritional reside of 85 students 4,000.00 Literacy Volunteers of South Sanasacia County To address the nutritional reside of 85 students 4,000.00 Literacy Volunteers of South Sanasacia County To address the nutritional reside of 85 students 4,000.00 Literacy Volunteers of South Sanasacia County To address the nutritional reside of 85 students 4,000.00 Literacy Volunteers of South Sanasacia County To students 4,000.00 Loveland Center, Inc. 1,000.00 Loveland Center, Inc. 1,000.00 Loveland Center, Inc. 2,000.00 Loveland Center, Inc. 3,000.00 Loveland Center, Inc. 4,000.00 Loveland Center, Inc. 5,000.00 Loveland Center, Inc. 5	Child Protection Center Inc.	To fund the Children and Families Supervised Visitation Program (CFSVP)	4,200.00
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Abbitat for Humanity To purchase windows for a Habitat home in South Sarasota County 1,200,000	Good Samaritan Pharmacy		4.000.00
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Literacy Volunteers of South Sarasota County Textbooks, 50 seats in Learning Upgrade, new laptop Loveland Center, Inc. 7 To make a current outdoor patio space usable year round by installing sun sails over the patio area 7 To make a current outdoor patio space usable year round by installing sun sails over the patio area 8 To survent her new guide and fund 2024 updates, printing and technology 2,000,000 Mote Marine Laboratory 1 To support the CSTES program. Curriculum development, delivery, staff time, and 1,000,000 North Port Meals on Wheels 1 To provide 1,40 meals to 40 people. 2 To provide 1,40 meals to 40 people. 3 To provide 1,40 meals to 40 people. 4 To provide 1,40 meals to 40 people. 4 To provide 1,40 meals to 40 people. 4 To provide 1,40 meals to 40 people. 5 To provide 1,40 meals to 40 people. 5 To provide 2 To provide 2 To 1,40 meals to 40 people. 5 To provide 2 To 1,40 meals 1,40 me	Jewish Family and Children's Services of the Suncoast	To help fund The Adolescent Diversion and Assistance Program	
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Loveland Center, Inc. To issuch their new guide and tund 2024 updates, printing and technology 2,000,000	Literacy Volunteers of South Sarasota County	Textbooks, 50 seats in Learning Upgrade, new laptop	
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Semaritan Counseling Services of the Gulf Coast To fund a reduced rate for 70 counseling sessions for South County residents 2,000.00 Senior Friendship Centers, Inc. To replace very old computers in the computer lab at the Venice Senior Center 2,500.00 State College of Florida To provide 5, \$150 scholarships for children to attend the SCF Coding Academy's summer stem camp 750.00 Teen Court Sarasota, Inc The money will be spent on drug test kits To purchase 2 picnin tables, 3 wire shelves, 3 clothing racks, and 3 utility cabinets for supplies The Haven For the Venice Theater collaboration to give adults with developmental disabilities the experience of performing The Twig Cares, Inc. To purchase afout 100 pairs of sneakers to stack their shelves To purchase about 100 pairs of sneakers to stack their shelves To supplement partial or full scholarships for students who could not participate in VSVO and summer camp The Venice Symphony The Warehouse of Venice Member ID supplies, urine test cups, medical contractors to read urine test cups The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida To help cover the costs of free meals Venice Area Mobile Meals Inc. To loud the End of Life Doula program To undersea and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits To help cover the costs of free meals Venice Area Pregnancy Care Center Funds will be used to pay for entertainment and rentals needed to make the event possible Room of the Scholarships for students in need of care when parents are unable to pay full tuition Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition Funds will be used to provide mental health counseling to low-income women in South Venice Nokomis Community Preschool	Pregnancy Solutions	To support clients who cannot afford prenatal care	1,500.00
Senior Friendship Centers, Inc. To replace very old computers in the computer lab at the Venice Senior Center 2,500.00 Solve Maternity Homes Case management and Mental Health Counseling 750.00 State College of Florida To provide 5, \$150 scholarships for children to attend the SCF Coding Academy's summer stem camp 750.00 Tene Court Sarasota, Inc The money will be spent on drug test kits 3,500.00 The Center of Hope South County To purchase 2 picnin tables, 3 wire shelves, 3 clothing racks, and 3 utility cabinets for supplies For the Venice Theater collaboration to give adults with developmental disabilities the experience of performing 7,500.00 The Haven For the Venice Theater collaboration to give adults with developmental disabilities the experience of performing 7,500.00 The Twig Cares, Inc. To build an 8' x 12' stage for their actors and audience 7,500.00 The Venice Chorale, Inc. High School Apprentice Program 7,500.00 The Venice Symphony To supplement partial or full scholarships for students who could not participate in VSYO and summer camp 7,500.00 The Warehouse of Venice Member ID supplies, urine test cups, medical contractors to read urine test cups 7,500.00 The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida To fund the End of Life Doula program 7,500.00 Tidwell Foundation To fund the End of Life Doula program 7,500.00 The Venice Area Mobile Meals Inc. To help cover the costs of free meals 7,500.00 Venice Area Pregnancy Care Center 7,500.00 Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition 7,500.00 Venice Nokomis Community Preschool	Safe Place and Rape Crisis Center (SPARCC)	To support SPARCC's Victim Financial Assistance Program	3,000.00
Solve Maternity Homes Case management and Mental Health Counseling 2,500.00 State College of Florida To provide 5, \$150 scholarships for children to attend the SCF Coding Academy's summer stem camp To provide 5, \$150 scholarships for children to attend the SCF Coding Academy's summer stem camp To provide 5, \$150 scholarships for children to attend the SCF Coding Academy's summer stem camp To provide 5, \$150 scholarships for children to attend the SCF Coding Academy's summer stem camp To provide 5, \$150 scholarships for children to attend the SCF Coding Academy's summer stem camp To purchase 2 picnin tables, 3 wire shelves, 3 clothing racks, and 3 utility cabinets for supplies The Center of Hope South County The Haven For the Venice Theater collaboration to give adults with developmental disabilities the experience of performing Experience of performing To build an 8' x 12' stage for their actors and audience 2,000.00 The Twig Cares, Inc. To purchase about 100 pairs of sneakers to stack their shelves 2,500.00 The Venice Chorale, Inc. High School Apprentice Program To supplement partial or full scholarships for students who could not participate in VSYO and summer camp To supplement partial or full scholarships for students who could not participate in VSYO and summer camp The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida To purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits To fund the End of Life Doula program To fund the End of Life Doula program To help cover the costs of free meals To help cover the costs of free meals To help cover the costs of free meals Funds will be used to pay for entertainment and rentals needed to make the event possible Wenice Area Pregnancy Care Center Funds will be used to pay for entertainment and rentals needed to make the event possible Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full fultion 3,000.00 Venice Nokomis Commun	Samaritan Counseling Services of the Gulf Coast	To fund a reduced rate for 70 counseling sessions for South County residents	2,000.00
Solve Maternity Homes Case management and Mental Health Counseling 2,500.00 State College of Florida To provide 5, \$150 scholarships for children to attend the SCF Coding Academy's summer stem camp 750.00 Teen Court Sarasota, Inc The money will be spent on drug test kits 3,500.00 The Center of Hope South County To purchase 2 pionin tables, 3 wire shelves, 3 clothing racks, and 3 utility cabinets for supplies For the Venice Theater collaboration to give adults with developmental disabilities the experience of performing The Haven To build an 8' x 12' stage for their actors and audience 2,000.00 The Twig Cares, Inc. To build an 8' x 12' stage for their actors and audience 1,000.00 The Venice Chorale, Inc. High School Apprentice Program To supplement partial or full scholarships for students who could not participate in VSYO and summer camp To supplement partial or full scholarships for students who could not participate in VSYO and summer camp To purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits To fund the End of Life Doula program To full center of Southwest Florida To purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits To fund the End of Life Doula program To help cover the costs of free meals To help cover the costs of free meals Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition To gurchase sheet music and supplies used by performers at their free concerts To purchase sheet music and supplies used by performers at their free concerts To purchase sheet music and supplies used by performers at their free concerts To purchase sheet music and supplies used by performers at their free concerts To purchase the music and supplies used by performers at their free concerts To purchase sheet music and supplies used by performers at their free concerts To purchase with the supplies used to provide mental health counseling to low-income women in South	Senior Friendship Centers, Inc.	To replace very old computers in the computer lab at the Venice Senior Center	2,500.00
State College of Florida To provide 5, \$150 scholarships for children to attend the SCF Coding Academy's summer 575.00 Teen Court Sarasota, Inc The money will be spent on drug test kits 3,500.00 The Center of Hope South County To purchase 2 picnin tables, 3 wire shelves, 3 clothing racks, and 3 utility cabinets for supplies 2,500.00 The Haven For the Venice Theater collaboration to give adults with developmental disabilities the experience of performing The Hermitage Artist Retreat, Inc To build an 8' x 12' stage for their actors and audience 2,000.00 The Twig Cares, Inc. To purchase about 100 pairs of sneakers to stack their shelves 2,500.00 The Venice Chorale, Inc. High School Apprentice Program 1,000.00 The Venice Symphony To supplement partial or full scholarships for students who could not participate in VSYO and summer camp Assummer camp The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida To purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits Tidwell Foundation To fund the End of Life Doula program 1,000.00 Venice Area Mobile Meals Inc. To help cover the costs of free meals 5,000.00 Venice Area Pregnancy Care Center Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Funds will be used to provide mental health counseling to low-income women in South	Solve Maternity Homes	Case management and Mental Health Counseling	
The Center of Hope South County To purchase 2 picnin tables, 3 wire shelves, 3 clothing racks, and 3 utility cabinets for supplies For the Venice Theater collaboration to give adults with developmental disabilities the experience of performing To build an 8' x 12' stage for their actors and audience 2,000.00 The Hermitage Artist Retreat, Inc To build an 8' x 12' stage for their actors and audience 2,000.00 The Twig Cares, Inc. To purchase about 100 pairs of sneakers to stack their shelves 2,500.00 The Venice Chorale, Inc. High School Apprentice Program To supplement partial or full scholarships for students who could not participate in VSYO and summer camp The Warehouse of Venice Member ID supplies, urine test cups, medical contractors to read urine test cups 2,000.00 The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida To purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits To fund the End of Life Doula program To help cover the costs of free meals Venice Area Pregnancy Care Center Funds will be used to purchase care seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and suppliemental nutrition Venice High School Graduation Program Funds will be used to pay for entertainment and rentals needed to make the event possible 800.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South	State College of Florida		
The Haven For Hope South County Supplies 2,500.00 The Haven For the Venice Theater collaboration to give adults with developmental disabilities the experience of performing 2,500.00 The Hermitage Artist Retreat, Inc To build an 8' x 12' stage for their actors and audience 2,000.00 The Twig Cares, Inc. To purchase about 100 pairs of sneakers to stack their shelves 2,500.00 The Venice Chorale, Inc. High School Apprentice Program 1,000.00 The Venice Symphony To supplement partial or full scholarships for students who could not participate in VSYO and summer camp 2,500.00 The Warehouse of Venice Member ID supplies, urine test cups, medical contractors to read urine test cups 2,000.00 The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida To purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits 1,200.00 Tidwell Foundation To fund the End of Life Doula program 1,000.00 Venice Area Mobile Meals Inc. To help cover the costs of free meals 5,000.00 Venice Area Pregnancy Care Center Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition 4,250.00 Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00	Teen Court Sarasota, Inc	The money will be spent on drug test kits	3,500.00
The Harmitage Artist Retreat, Inc To build an 8' x 12' stage for their actors and audience 2,000.00 The Twig Cares, Inc. To purchase about 100 pairs of sneakers to stack their shelves 2,500.00 The Venice Chorale, Inc. High School Apprentice Program 1,000.00 The Venice Symphony To supplement partial or full scholarships for students who could not participate in VSYO and summer camp The Warehouse of Venice Member ID supplies, urine test cups, medical contractors to read urine test cups 2,000.00 The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida Tidwell Foundation To fund the End of Life Doula program To help cover the costs of free meals To help cover th	The Center of Hope South County		2,500.00
The Twig Cares, Inc. To purchase about 100 pairs of sneakers to stack their shelves 2,500.00 The Venice Chorale, Inc. High School Apprentice Program 1,000.00 The Venice Symphony To supplement partial or full scholarships for students who could not participate in VSYO and summer camp Member ID supplies, urine test cups, medical contractors to read urine test cups 2,000.00 The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida To purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits Tidwell Foundation To fund the End of Life Doula program 1,000.00 Venice Area Mobile Meals Inc. To help cover the costs of free meals 5,000.00 Venice Area Pregnancy Care Center Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Venice High School Graduation Program Funds will be used to pay for entertainment and rentals needed to make the event possible 800.00 Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00	The Haven		2,500.00
The Venice Chorale, Inc. High School Apprentice Program 1,000.00 The Venice Symphony To supplement partial or full scholarships for students who could not participate in VSYO and summer camp 2,500.00 The Warehouse of Venice Member ID supplies, urine test cups, medical contractors to read urine test cups 2,000.00 The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida To purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits 1,200.00 To fund the End of Life Doula program 1,000.00 Venice Area Mobile Meals Inc. To help cover the costs of free meals 5,000.00 Venice Area Pregnancy Care Center Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition 4,250.00 Venice High School Graduation Program Funds will be used to pay for entertainment and rentals needed to make the event possible 800.00 Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00	The Hermitage Artist Retreat, Inc	To build an 8' x 12' stage for their actors and audience	2,000.00
To supplement partial or full scholarships for students who could not participate in VSYO and summer camp To supplement partial or full scholarships for students who could not participate in VSYO and summer camp 2,500.00 The Warehouse of Venice Member ID supplies, urine test cups, medical contractors to read urine test cups The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida To purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits 1,200.00 Tidwell Foundation To fund the End of Life Doula program To help cover the costs of free meals 5,000.00 Venice Area Mobile Meals Inc. To help cover the costs of free meals 5,000.00 Venice Area Pregnancy Care Center Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition 4,250.00 Venice High School Graduation Program Funds will be used to pay for entertainment and rentals needed to make the event possible 800.00 Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00	The Twig Cares, Inc.	To purchase about 100 pairs of sneakers to stack their shelves	2,500.00
The Warehouse of Venice Member ID supplies, urine test cups, medical contractors to read urine test cups 2,000.00 The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida Tid purchase and construct a wild rabbit pre-release habitat for recovering sick or injured rabbits 1,200.00 Tidwell Foundation To fund the End of Life Doula program 1,000.00 Venice Area Mobile Meals Inc. To help cover the costs of free meals 5,000.00 Venice Area Pregnancy Care Center Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Venice High School Graduation Program Funds will be used to pay for entertainment and rentals needed to make the event possible 800.00 Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South	The Venice Chorale, Inc.	High School Apprentice Program	1,000.00
The Wildlife Center of Venice - DBA The Paul A and Veronica H Wild life Center of Southwest Florida Tidwell Foundation To fund the End of Life Doula program To help cover the costs of free meals To help cover the costs of free meals Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Venice High School Graduation Program Funds will be used to pay for entertainment and rentals needed to make the event possible To purchase sheet music and supplies used by performers at their free concerts Venice Musicale Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South	The Venice Symphony		2,500.00
Veronica H Wild life Center of Southwest Florida rabbits 1,200.00 Tidwell Foundation To fund the End of Life Doula program 1,000.00 Venice Area Mobile Meals Inc. To help cover the costs of free meals 5,000.00 Venice Area Pregnancy Care Center Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition 4,250.00 Venice High School Graduation Program Funds will be used to pay for entertainment and rentals needed to make the event possible 800.00 Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South	The Warehouse of Venice	Member ID supplies, urine test cups, medical contractors to read urine test cups	2,000.00
Venice Area Mobile Meals Inc. To help cover the costs of free meals 5,000.00 Venice Area Pregnancy Care Center Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Funds will be used to pay for entertainment and rentals needed to make the event possible 800.00 Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South			1,200.00
Venice Area Pregnancy Care Center Funds will be used to purchase car seats, cribs, mattresses, bassinets, clothing, diapers, wipes, and supplemental nutrition Venice High School Graduation Program Funds will be used to pay for entertainment and rentals needed to make the event possible 800.00 Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South	Tidwell Foundation	To fund the End of Life Doula program	1,000.00
Venice High School Graduation Program Funds will be used to pay for entertainment and rentals needed to make the event possible Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South	Venice Area Mobile Meals Inc.	To help cover the costs of free meals	5,000.00
Venice Musicale To purchase sheet music and supplies used by performers at their free concerts 1,000.00 Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South	Venice Area Pregnancy Care Center		4,250.00
Venice Nokomis Community Preschool Scholarships for students in need of care when parents are unable to pay full tuition 3,000.00 Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South	Venice High School Graduation Program	Funds will be used to pay for entertainment and rentals needed to make the event possible	800.00
Women's Resource Center Funds will be used to provide mental health counseling to low-income women in South	Venice Musicale	To purchase sheet music and supplies used by performers at their free concerts	1,000.00
women's Resource Center	Venice Nokomis Community Preschool		3,000.00
	Women's Resource Center		2,500.00

Plantation Community Foundation Balance Sheet

As of June 30, 2024

	Jun 30, 24
ASSETS	
Current Assets	
Checking/Savings Cash & Accounts Receivable	
1010 · BoA Checking (9146)	32,747.81
1030 · BoA Savings - Honor/Mem (4030)	5,194.44
1060 · Non-Endowed Agency Fund	3,000.00
1090 · Petty Cash	100.00
Total Cash & Accounts Receivable	41,042.25
Total Checking/Savings	41,042.25
Accounts Receivable 11400 · Grants Receivable	-73,627.00
Total Accounts Receivable	-73,627.00
V A - V M	La Ca Weat
Total Current Assets	-32,584.75
Fixed Assets 1640 · Furniture & Fixtures	6,517.33
1745 · Accum deprec- furn,fix,equip	-6,517.33
Total Fixed Assets	0.00
10.	0.00
Other Assets 1950 · Endowment Fund	549,767.23
Total Other Assets	549,767.23
TOTAL ASSETS	517,182.48
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable 2010 · Accounts Payable	19.18
	200
Total Accounts Payable	19.18
Other Current Liabilities	450.00
2021 · Payroll Taxes Payable 2351 · Deferred Income - Dues	156.06 300.00
	100000000000000000000000000000000000000
Total Other Current Liabilities	456.06
Total Current Liabilities	475.24
Long Term Liabilities 27200 · Other Liabilities	4,717.47
65 a rose 65 area roses	4,717.47
Total Long Term Liabilities	
Total Liabilities	5,192.71
Equity	702 002 00
3001 · Fund Balance BOY 3010 · Increase in Fund Balance	703,282.28 246,559.45
3020 · Grants Distributed	-537,464.77
Net Income	99,612.81
Total Equity	511,989.77
	303000000000000000000000000000000000000
TOTAL LIABILITIES & EQUITY	517,182.48

Plantation Community Foundation

Profit & Loss

July 2023 through June 2024

	Jul '23 - Jun 24
Ordinary Income/Expense Income	
Endowment FundsGains/Losses	
6810 · Unrealized Gains - Endowment	33,183.02
6820 · Realized Gains - Endowment Fund	31,392.42
Total Endowment FundsGains/Losses	64,575.44
Interest, Divid & Other Income	
5310 · Interest Income - Savings	4.10
5320 · Dividends & Interest-Endowment	4,997.51
5810 · Admissions to Events/F&B	14,567.75
5816 · Artwork Revenues	5.00
Total Interest, Divid & Other Income	19,574.36
4010 · Contributions Honor/Memorial	6,771.00
4020 · Corporate Sponsors	3,500.00
4022 · Playing Sponsor	4,000.00
4230 · Contributions Endowment Fund	1,000.00
5210 · Membership Donations	50,317.00
5812 · Cash Raffles - 56 card raffle	3,100.00
5815 · Auction Revenues - Silent Aucti	
	9,581.00
5817 · Royal Ride Cart raffle	7,403.00
5818 · Cash Raffle - 50/50	1,150.00
5819 · Other Raffle - Special Raffle	1,800.00
5820 · Entry Fees	1,031.00
5830 · Donations	4,508.71
Total Income	178,311.51
Gross Profit	178,311.51
Expense	•
Food, Beverage & Miscellaneous	6 676 79
8320 · Food & Beverage	6,676.78
Total Food, Beverage & Miscellaneous	6,676.78
Insurance, License & Permits	
7520 · Bank Fees	3,306.30
8130 · Facility Fees	791.76
8515 · Licenses, Permits & Fees	408.07
8520 · Insurance	4,628.88
Total Insurance, License & Permits	9,135.01
Salaries, Benefits & Services	
7220 · Salaries & Wages	36,144.50
7250 · FICA & Medicare	2,755.41
7540 · Outside Services	2,162.96
7550 · Admin Expense-Endowment Fund	2,787.21
Total Salaries, Benefits & Services	43,850.08
Special Events	10,000.00
8260 · Golf Cart Rental	1,650.00
8265 · Equipment Purchases	29.91
8537 · Decorations, Flowers, Etc.	1,045.98
8540 · Entertainment	9,725.00
8570 · Advertising & PR Memberships	365.00
8573 · Event Entry Fee Refund	1,031.00
8574 · Marketing	20.00
Total Special Events	13,866.89
Supplies, Printing & Mailing	
8110 · Supplies	271.20
8120 · Office Supplies	1,064.29
8140 · Postage	458.84
8170 · Stationery & Printing	269.19
	7
Total Supplies, Printing & Mailing	2,063.52
8210 · Office Rental	1,100.00
8580 · Giving Drive / Donation	2,000.00
	6.42
8595 · Miscellaneous Expense	0.42
8595 · Miscellaneous Expense Total Expense	78,698.70

Plantation Community Foundation Endowment Gulf Coast Community Foundation

Fiscal Year 2024 July 1, 2023 - June 30, 2024

Beginning Balance:

July 1, 2023 \$555,608.49

Additions:

Contributions \$1,000.00 Interest & Dividends \$4997.51

Realized Investment

Gain/(Loss) \$31,392.37

Unrealized Investment

Gain/(loss) \$33,183.02

Disbursements:

Grants \$73,627.00

Administrative Expense \$2,787.20

Increase/(Decrease) for

Period -\$5,841.26

Ending Balance:

June **30, 2024** \$549,767.23

NOTES:

^{*}Unrealized Investment (Gain/Loss) is the change in market value of the underlying securities for securities held in the portfolio at month end.

^{*}Realized Gain/Loss on statements is a combination of 2 items: a) actual gains/losses realized as a result of security sales, less b) outside investment manager fees.

2023-2024 **BOARD OF DIRECTORS**







Kathleen Braglia - President Gregg Richmond - Vice President



Donna Castellano - Director



John Noyes -Treasurer



Pat Hurley - Director



Irene Crowley - Director



Linda Zambaldi - Director

2024 Grant Committee



Members L to R:

2023-24 Grant Committee Members: Sue Sutton, Elaine Lapinksi, Joe Castellano, Chair-Pat Hurley, Jan Lee, Bettine Brusca, Kristine Sperry, Joe Noto, Ruth Ruud.

2024 GRANT AWARDS

In April 2024, The Plantation Community Foundation awarded \$120,000 to 45 Grant Awards Program applicants.

Plantation Community Foundation Fund Raising Events

Casino Night















35th Anniversary













Giving Drive







Plantation Community Foundation Members as of June 30, 2024

PLATINUM 750+

Marsh & Dick Ambrose John & Patricia Bilello Donald & Jean Broman Robert Cross Anthony DiGioia Lin & Gerry Gruber Robert & Susan Halkyard Bruce Hamlin John & Sharon Hammond Shirley Kasko Allen Kraska Donna Kubik John Lauer Terry & Shirley Miller Phil & Joan O'Brien Richard Saleeze Joan Schafer Alan & Sue Sutton - (Sutton Family Foundation)

GOLD \$500

Paul Berube Robert & Kathleen Braglia Tony & Sarah Calabro Rita & Chuck Childers Linda & Pat Decker Bill Ginn Sandy Keith Bruce & Cindy Kilroy Ralph & June Kinney Ed Landon & Bettine Brusca Gregg & Jeanne Richmond Dr. & Mrs. Vinod Sahney Vince & Patsy Scuzzo James & Mary Kat Sundahl Caroll & Gail Toohey Bill & Peggy Walker Cindy Williams Christina & Bryan Zapf

SILVER \$250

Robert & Venus Belger Myrna Bianco Rosemary Bussiere William & Ellen Camp Joe & Donna Castellano Irene & Thomas Crowley Marvin & Carole Daley Paula Dawson Bill & Kitt Gamber Sandra Githens Ray & Linda Gordon Robert & Joanne Hayden Ruth Hicks Richard & Linda Kahn Margaret Kasperian Krin & Peter Krause

Ray & Jane Leather Steve Ledbetter Robert MacDonald Joe & Pat Magennis Mike & Karen McCreery Tom & Cindy McCreery Laurie Miller McNeill Peggy Muccia Ron & Julie Noble Joe & Mary Beth Noto Norma & John Noves Steven & Suzanne O'Regan Marsha Pender David & Sharon Phillips Francis & Beverly Phillips Mike & Leslie Seibert Barbara & David Sellis Larry & Jackie Smith Jay & Judy Steffan Bill & Maggie Welch George & Beverly Widas Terry Williamson

BRONZE \$125

Alex & Carol Addona Pat & Sue Marie Allison Earl & Donna Atkins Michael & Marilyn Baran Jane & Bill Batchelder Parmie Battin Lynne D Becker Mike & Barbara Bene Earl & Janet Binns Herm & Diane Bokelman Arnold & Sheila Breidenbaugh JoAnn Britton Gordon Brown John & Susan Brown Fred Campbell Patricia Campbell Betty J. Carpentier Larry & Carol Carswell Pamela & Douglas Chase Roy & Dee Clark George & Sue Corsilia Terry & Amy Coughlin Dulane & Joy Coval Donald & Jo Crumpacker Patrice & Raymond DeMoss Arthur & JoAnn Desolis Julia & Geoffrey Dobson Peter & Peg Donoghue Brenda Eckard Shirley Ellis Sue & Drew Ermelin Herman & Judith Feldhusen Diane Frost Al & Peg Gatto Bill & Janna Gaughan Dan & Maureen Geary David & Janet Gill Lawrence & Virginia Glacken Norman & Jennifer Gosse Bill & Marcia Grove

John & Virginia Hardenbergh

Richard & Joan Henkle

Sharon Heaton

Pat Hurley & Beverly Tschuor
Neil & Lin Johnson
Dianne & Stewart Jones
Floyd & Mary Juday
Pam & Peter Kellenberger
George & Lorraine Kernaghan
Francis Lapinski & Elaine Lapinski
Smith
Towner & Marjorie Lapp
Tom & Jan Lee
Diane Lindberg
Jim & Betty Linke
Ed & Marlene Lipman
Marcia Major
Denise & Randy Malone
Michael & Kathy Mason

Michael & Kathy Mason
Robert & Janice McClanaghan
Philip McClung & Jean Pressley
Ruth Mendelson
Frances Mogelnicki
Tony & Carol Mollish
Jim & Kathy Monahan
Tom & Geri Moore

Sandra Morison John & Lorraine Naughton

Patricia Opie

Diane Paxman
Claire Peterlin/William Shannon
Michael & Jeanne Pinter
Pat & Jack Richards
Joe & Kathy Romary
Ruth & Jim Ruud
Edmund & Whitney Sale

Edmund & Whitney Sale John & Susan Sawulski John & Gale Schemm Lou & Pattiann Sharp

Don Sexton & Stephanie Simpson Jane Smith & Jim Henry

Kristine & Don Sperry
Reid & Doris Stoner
Lynn & Sandy Stuhldreher
Barbara Swartz
Jack & Judy Thuer
Lisa & Bill Walbridge
Frank & Toni Walls
Andrea & Gerard Walsh
Harold & Carol Wilson
James & Catherine Winchester
Jon & Joan Wioskowski
Dan & Barbara Witmer
Rita Yannoti

Linda Zambaldi Hank & Marcia Zawada Wendy Ziccarelli Tom & Bev Zwetschke