

In Kind Contributions

WBBJTV	\$49,416.00
Thomas Media	\$20,160.00
Jackson Sun	\$11,517.66
Lamar	\$ 5,550.00
Total:	\$ 86,643.66

Thank you to all who have given their time and financial support to the Jackson State Community College Foundation for scholarships and endowments.

Your efforts help the education opportunities of those we serve.

*Students, staff, and faculty of
Jackson State Community College*

Vision Statement

The vision of the Jackson State Community College Foundation is to support Jackson State Community College in its quest for excellence.

Mission Statement

The mission of the Jackson State Community College Foundation is to raise funds, develop friendships, and provide futures.

Jackson State Community College Foundation Board of Trustees

* Denotes Budget, Investment, and Finance Committee Members

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Jackson State
COMMUNITY COLLEGE
FOUNDATION

Jackson State Community College does not discriminate against students, employees, or applicants for admissions or employment on the basis of race, color, religion, creed, national origin, sex, veteran, genetic information, or any other legally protected class with respect to all employment programs and activities sponsored by JSCC. The following office has been designated to handle inquiries regarding non-discrimination policies: Human Resources, 2046 North Parkway, Jackson TN 38301, (731) 424-3520. IA18-7135



Jackson State
COMMUNITY COLLEGE
FOUNDATION

*Jackson State
Community College
Foundation
Annual Report*

June 30, 2017

JSCC FOUNDATION BALANCE SHEET

JUNE 30, 2017

Endowed Funds

Brandenburg Endowed Scholarship
 Brooks Metts Endowed Scholarship
 Charter Endowment
 Con T. Welch Endowed Scholarship
 Dr. Billy Wesson Quasi Endowment
 Dr. Jerry & Carol Cole Endowed Scholarship
 Dr. William Durham Memorial Endowed Scholarship
 Durward Denley Endowed Scholarship
 F.E. Wright General Scholarship Endowment
 Hazel Culver Memorial Endowed Scholarship
 Henry County Medical Center Endowed Scholarship
 Independent Radiology Assoc. Endowed Scholarship
 Jackson Radiology Associates Endowed Scholarship
 Jerry Hardison, II Memorial Endowed Scholarship
 Jesse Jones Endowed Scholarship
 John J. Ross Endowed Scholarship
 Julie Kay DeVersa Endowed Nursing Scholarship
 Kastner Family Endowed Scholarship
 Marian Jury Bateman Endowed Scholarship
 McIntosh Endowed Radiology Scholarship
 Middleton MLT Endowed Scholarship
 Neta & Bill McKnight Endowed Scholarship
 Technology Endowment
 Tenn. Juvenile Court Services Endowed Scholarship
 Town & Country Realtors, Inc. Endowed Scholarship
 West Tennessee CPA Endowed Scholarship

Scholarships

Agriculture Scholarship
 Alumni Scholarship
 Askew Nixon & Ferguson Scholarship
 Auxiliary Baptist Memorial Hospital Radiology Scholarship
 Baseball Scholarship
 Butler Manufacturing Scholarship
 Chyanne Scott Scholarship
 Colinas DeVerde Scholarship
 Computer Service Scholarship
 Credit Professionals International of Jackson, TN Scholarship
 DeVersa Nursing Ambassador
 Dr. Benna Kime Award
 Dr. Billy Wesson Scholarship
 Dyersburg Regional Medical Center Radiology Scholarship
 EMT Scholarship
 English Faculty Emeritus Award
 Fred Lawrence Accounting Scholarship
 General Scholarship
 Harold Stephenson Scholarship
 Haywood County Scholarship
 Henderson County Scholarship
 Humboldt Commitment to Education Scholarship
 Innovation Scholarship
 Jane and Jonas Kisber Scholarship
 JE & Mildred Counce Scholarship
 Lexington Henderson County Project Success Scholarship
 Libby Bevis Jerrolds Scholarship
 Linda Mays Scholarship
 Maytag Scholarship
 Middleton MLT Scholarship
 MIG Scholarship
 MLT Emergency Loan
 Non-Traditional Student Scholarship
 Occupational Therapy Emergency Fund
 P&G Industrial Technology Scholarship
 Porter Cable Scholarship
 PTA Scholarship
 PTA Scholarship & Loan
 Radiology Scholarship & Loan
 Respiratory Care Tech Scholarship
 Stephanie Hurt-Britton Nursing Scholarship
 Thedford Scholarship
 Vaughn Family Leadership Scholarship
 Virginia Fiorvante Scholarship
 Women's Basketball Scholarship

Program Operating Accounts

Academic Assistance Center
 Allied Health Building
 Alumni Association Operating
 Annual Scholarship Banquet
 Art Fund
 Athletic Fund
 Baseball Fund
 Black History Speaker
 Brooks Emergency Loan Fund
 Campus Needs Fund
 CPA Student Events Fund
 Crockett Co. Center Fund
 Economic Summit Fund
 Employee Benevolence Fund
 Faculty Development
 Health Sciences Building
 Honors Program Fund
 Humboldt Center Fund
 Innovation Operating
 Jack Martin Seating Campaign
 Lexington Center Operating
 Library Grant Fund
 Math & Science Fund
 Men's Basketball Operating
 Military Students Fund
 Partners-in-Education Fund
 Phi Theta Kappa Fund
 President's Fund
 QEP Support Fund
 Savannah Operating
 SMART Math Center
 Spanish Club Travel Abroad
 Special Projects
 Speech Theatre Fund
 Staff Incentive & Awards
 Student Relief Fund
 TBR Meeting
 The India Project Fund
 W.L. Autry Arboretum
 Women's Basketball Operating
 Women's Softball Operating

**2016-2017 Gifts
 Donors (\$1,000 - \$9,999)**

Ayers Foundation
 BancorpSouth
 Baptist Memorial Hospital
 Mark Bateman
 City of Jackson
 Dr. Jerry Cole
 Commercial Bank & Trust
 Delta Faucet Company
 Dr. Tony Emison
 Dyer's Properties, Inc.
 Dyersburg Hospital Gift Shop
 First Bank
 First Tennessee Bank
 Great American Life Insurance Co.
 Reggie Smith
 Floyd Flippin
 Follett Higher Education
 Great American Life Insurance Company
 HOAR Construction
 Jones Companies
 Walter Nelms
 Paris Henry County Industrial Association
 Pat Riley
 Regions Bank
 Tennessee Valley Authority
 TLM Associates, Inc.
 Toyota Boshoku Denso
 Sandra Weaver
 University of Tennessee at Martin

**2016-2017 Gifts
 Donors (\$10,000-\$99,000)**

West Tennessee Healthcare

Green & Gold Club Members

Members of the Green and Gold Club are Jackson State employees who have committed one percent or more of their salary to the Foundation during the annual internal giving campaign. Members of the 2017 Green and Gold Club are:

Ron Acree
 Jackie Barnacastle
 Horace Chase
 Steve Cornelison
 Patrick Davis
 Joyce Deaton
 Heather Freeman
 Brian Gann
 Vivian Grooms
 Connie Haskins
 Margie Lester
 Kristine Nakutis
 Linda Nickell
 Leslie West Sands
 Sara Vonderheide
 Tina Williamson

ASSETS:

CASH IN BANK

Unrestricted Operating	13,343
Loan Funds	6,196
Restricted Non Endowed and Other Restricted Funds	229,827
Endowment Scholarships	121,958
Permanent Endowments	(42,641)
Total Cash	328,683

MONEY MARKET FUNDS

Unrestricted Operating	1,752
Loan Funds	448
Restricted Non Endowed and Other Restricted Funds	15,207
Endowment Scholarships	7,222
Permanent Endowments	65,552
Total Money Market Funds	90,182

ACCOUNTS RECEIVABLE

Receivable from JSCC	
Accrued Interest Receivables	-

PLEDGE RECEIVABLES

Restr Non Endowed and Other Restr Funds	17,150
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SHORT TERM INVESTMENTS

Certificates of Deposit	-
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LOAN RECEIVABLES

Loan Funds	33,211
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LONG TERM INVESTMENTS

EQUITY MUTUAL FUNDS

Unrestricted Operating	16,889
Loan Funds	4,317
Restricted Non Endowed and Other Restricted Funds	146,570
Endowment Scholarships	69,610
Permanent Endowments	631,807
Total Equity Mutual Funds	869,193

BOND MUTUAL FUNDS

Unrestricted Operating	16,938
Loan Funds	4,329
Restricted Non Endowed and Other Restricted Funds	146,997
Endowment Scholarships	69,813
Permanent Endowments	633,647
Total Bond Mutual Funds	871,725
Total Long Term Investments	1,740,918

ANNUITIES

Brook Metts Endowment	5,029.63
Durward Denley Endowment	10,059.25
Hazel Culver Endowment	150,888.82
Jerry Hardison Endowment	15,088.88
Total Annuities	181,067

TOTAL ASSETS 2,391,211

LIABILITIES & FUND BALANCE

Current Liabilities	-
TOTAL LIABILITIES	-

FUND BALANCES

Unrestricted Operating	48,922
Loan Funds	48,501
Restricted Non Endowed and Other Restricted Funds	655,752
Endowment Scholarships	268,603
Permanent Endowments	1,369,432

Total Fund Balance 2,391,211

TOTAL ADJUSTED LIABILITIES & FUND BALANCE \$ 2,391,211

2,391,211