



*Jackson State
Community College
Foundation
Annual Report*

June 30, 2008

Chairperson's Message



As I complete my first year as Chair of the Jackson State Community College Foundation, I reflect on all the accomplishments we have achieved.

The JSCC Foundation has successfully increased the fund balance by 13% to a new total of \$2.7 million. The Foundation has added one new endowment – The Julie Kay DeVersa Endowed Scholarship, five new scholarship accounts to assist JSCC students, and six new academic program accounts to assist students, faculty and staff.

The Jackson State Community College Foundation takes pride in past accomplishments, but these only serve to guide us into the future.

I invite you to review the Foundation's annual report and trace the stepping stones created during the 2007 – 2008 academic year.

Thank you for your support of the JSCC Foundation.

Dr. Vicki Lake, Chairperson
Jackson State Community College Foundation

New Endowment Established During 2007 – 2008

Julie Kay DeVersa Endowed Scholarship

New Scholarships Established During 2007 – 2008

Butler Manufacturing Scholarship
Patrick Henry Scholarship
Fred Lawrence Accounting Scholarship
Ladies Auxiliary Baptist Memorial Hospital Radiology Scholarship
Humboldt Commitment to Education Scholarship

New Program Operating Accounts Established During 2007 – 2008

International Education Travel Abroad Fund
Honors Program Fund
Economic Summit Fund
Development Reading Fund
The Winfrey Fund
Student Relief Fund
Employee Benevolence Fund
Crockett County Center Fund

Endowed Funds

Brandenburg Endowed Scholarship
Dr. William Durham Endowed Scholarship
Brooks Metts Endowed Scholarship
F.E. Wright Endowed Scholarship
Charter Endowment Fund
Hazel Culver Endowed Scholarship
Jerry Hardison II Endowed Scholarship
Durward Denley Endowed Scholarship
Henry Co. Medical Center Endowed Scholarship
John J. Ross Endowed Scholarship
Independent Radiology Endowed Scholarship
Jackson Radiology Associates Endowment
Technology Endowment
Jesse Jones Endowed Scholarship
Tennessee Juvenile Court Services Endowment
The Kastner Family Endowed Scholarship
Town & Country Realtors, Inc. Endowment
McIntosh Radiology Endowed Scholarship
Con T. Welch Endowed Scholarship
Neta and Bill McKnight Endowment
West Tennessee CPA Endowed Scholarship
Dr. A.L. Middleton MLT Endowment

Scholarships

General Scholarship
Agriculture Scholarship
Baseball Scholarship
Computer Services Scholarship
Innovation Scholarship
Linda Mays Scholarship
Physical Therapy Assistant Scholarship
Stephanie Hurt Brittan Scholarship
Women's Basketball Scholarship
Colinas DeVerde Scholarship
Haywood County Scholarship
JMCGH Volunteer Auxiliary
Counce Scholarship
Thedford Scholarship
Billy Wesson Scholarship
Askew Nixon Ferguson Scholarship
Dr. Benna Kime Scholarship
Harold Stephenson Memorial Scholarship
MIG Scholarship
Henderson County Scholarship
Porter Cable Scholarship
Alumni Scholarship
Merit Scholarship
P&G Industrial Technology Scholarship
Leadership University Scholarship
W. TN Business and Professional Women's Scholarship
English Faculty Emeritus Award
Occupational Therapy Assistant Scholarship
Non-Traditional Student Scholarship
Men's Basketball Scholarship
Respiratory Care Tech Scholarship
Radiology Scholarship
Maytag Scholarship
Emergency Medical Tech Scholarship
Dyersburg Regional Medical Center Scholarship

2007 – 2008 Friends and Donors

Friends (\$10,000 - \$99,999)

Con T. Welch Charitable Lead Trust

Dr. Roger DeVersa

Tennessee Juvenile Court Services Association

Donors (\$1,000 - \$9,999)

Bagels and Bluegrass Bicycle Century Tour
 Dr. and Mrs. Joe Kastner
 Housam Family Trust
 Jackson Radiology Associates
 Nebraska Book Company
 West TN Medical Group Management Assc.

Contract Furniture Alliance
 Dyersburg Regional Medical Center
 Leroy Somer
 Dr. Andrew Kelley
 Jeanette S. Sickel
 WBBJ-TV

Green and Gold Club Members

Members of the Green and Gold Club are Jackson State employees who have committed one percent of their salary or more to the Foundation during the annual internal giving campaign. Members of the 2008 Green and Gold Club are:

Dr. Judith Anderson
 Frances Anthony
 Dr. Bruce Blanding
 Mimi Bowling
 Horace Chase
 Steve Cornelison
 Ginny Greshaw
 Karen M. Dale
 Annette Deaton
 Fred Deaton
 Frank Dodson
 Patty Easley

Paul L. Finney
 Diana Fordham
 Heather Freeman
 Betty Frost
 Cathy Garner
 Ronnie Goff
 Vivian Grooms
 Jack Hadley
 Dee Henderson
 Ted Horton
 Tish Hudlow
 Barry Jennison

Becky Joyner
 Margie Lester
 Barbara Manley
 Linda G. Nickell
 Tanya Phillips
 Jana Shannon
 Sheena Stewart
 Amy Wake
 Tina Williamson
 Andrea Winchester
 Robert Wyatt

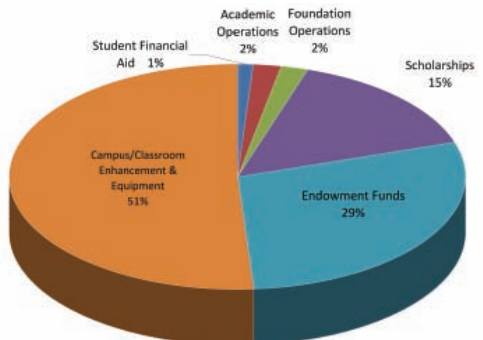
Program Operating Accounts

Athletics
 Faculty Development
 McWherter Center General
 McWherter Center Renovation
 Women's Basketball
 Academic Assistance Center
 Black History Speaker
 Staff Incentive and Awards
 Bagels and Bluegrass Bicycle
 Spanish Club Travel Abroad
 Jack Martin Seating Campaign

Baseball
 Library Grant
 ART 2000
 Phi Theta Kappa
 Campus Needs
 Alumni Association
 Speech/ Theatre
 Presidents Fund
 The India Project
 Men's Basketball

Innovation
 Special Projects
 Savannah Operational
 Math and Science
 Health Sciences Building
 Lexington Center
 JSCCF Humboldt Center
 Women's Softball
 Emergency Loan Fund
 CFA Student Events

Total Assets:	\$2,753,984
Endowment Funds	29%
Scholarships	15%
Academic Operations	2%
Student Financial Aid	1%
Campus/Classroom Enhancement & Equipment	51%
Foundation Operations	2%



Your generous support has helped the Annual Giving Program generate over \$2.7 million in private support for the Jackson State Community College Foundation. The chart above illustrates the impact these dollars have had within the academic areas of our campuses.

JSCC Foundation Balance Sheet
June 30, 2008

ASSETS:

CASH IN BANK

Unrestricted Operating	34,832
Unrestricted Inter Chart Clearing	-
Loan Funds	10,007
Restricted Funds	1,639,058

Restricted Endowments:

Brooks Metts Endowment	6,703
Durward Denley Endowment	3,805
Hazel Culver Endowment	7,126
Jerry Hardison Endowment	1,635
Jesse Jones Endowment	9,925
Durham Memorial Endowment	100,000
Henry Co Med Ctr Endowment	10,000
Independent Radiology Endowment	10,000
Kastner Endowment	22,324
Bradenburg Endowment	11,000
Town & Country Endowment	16,332
Con T. Welch Endowment	86,308
Neta & Bill McKnight Endowment	11,115
West TN CPA Chapter Endowment	16,308
Middleton MLT Endowment	48,187
Jackson Radiology Endowment	30,000
McIntosh Radiology Endowment	12,000
John Ross Endowment	10,000
Julie Kay Deversa Nursing Endowment	50,825
TN Juvenile Court Services Endowment	10,330
Charter Endowment	16,020
FE Wright Mem General Endowment	56,813
Technology Endowment	36,371
Total Restricted Endowments	583,127

Total Cash In Bank 2,267,024

ACCOUNTS RECEIVABLE

General Scholarship	100	
Unrestricted Funds	-	100

PLEDGE RECEIVABLES

Unrestricted Funds	-
Restricted Funds	277,584
Endowment Funds	1,200

Total Pledge Receivables 278,784

LOAN RECEIVABLES

Loan Funds	5,825
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GREAT AMERICAN ANNUITIES

Brooks Metts (Endowed)	5,618
Durward Denley (Endowed)	11,236
Hazel Culver (Endowed)	168,543
Jerry Hardison (Endowed)	16,854

Total Annuities 202,251

TOTAL ASSETS

2,753,984

LIABILITIES & FUND BALANCE

Current Liabilities

Accounts payable & accrued liabilities	0
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Fund Balance 2,753,984

TOTAL LIABILITIES & FUND BALANCE 2,753,984

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*

- | | |
|---------------------------------|-------------------------------|
| Ms. Frances Anthony | Mr. Randy Kennedy |
| Mr. James W. Ayers | * Mrs. Barbara Kilgore |
| Mr. Richard Ayers | Mr. Jonas Kisber |
| * Dr. Bruce Blanding, President | * Dr. Vicki Lake, Chair |
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| * Mr. Gary Grisham | * Mr. Barry T. Phillips |
| * Mr. Stan Harris | Mr. John J. Ross |
| Mr. Jack Holder | * Mr. Reggie Smith, Secretary |
| Mr. Jerry Hunt | Mrs. Gloria Sweet-Love |
| Dr. Joe Kastner | Mr. Russell Williams |
| * Ms. Carol Sue Keathley | Mrs. Georgia Wright |
- Ex-Officio
- | | |
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| * Mr. Horace Chase, Treasurer | Mr. Paul Finney |
|-------------------------------|-----------------|

*Denotes Executive Committee Member

Institutional Advancement Staff

- Mrs. Dee Henderson, Executive Director
- Ms. Jean Redding, Director of Foundations
- Mr. Victor Garcia, Web Administrator
- Ms. Heather Kennedy, Media Specialist
- Ms. Karen Robertson, Executive Secretary

