



THE CORPUS CHRISTI FOUNDATION continues in its purpose and mission to develop and manage a financial base for the support of religious, educational, ministerial, and charitable needs within the Catholic community of the Holland-Zeeland area. This ministry focuses on building financial resources and security for future generations by maintaining permanent endowment funds as well as encouraging the stewardship of current and future planned gifts.

The Corpus Christi Foundation supports St. Francis de Sales Church, Our Lady of the Lake Church, Corpus Christi School, and Corpus Christi Center.

**BOARD OF DIRECTORS
2008- 2009**

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THE CORPUS CHRISTI FOUNDATION

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CORPUS CHRISTI CATHOLIC CENTER



ST. FRANCIS DE SALES PARISH



HOLLAND AREA CATHOLIC COMMUNITY



OUR LADY OF THE LAKE PARISH



HOLLAND AREA CATHOLIC SCHOOLS

CORPUS CHRISTI FOUNDATION

**ANNUAL REPORT
2008-2009**

In September of 2008, distributions from the Corpus Christi Foundation were as follows:

Donor-specified Distributions:

Corpus Christi Catholic School	\$19,508.96	tuition assistance
Corpus Christi Catholic School	\$13,016.00	general distribution
St. Francis de Sales	\$ 1,991.00	general distribution

General Fund Distributions:

Corpus Christi Catholic School	\$ 1,075.00	"Day of Sharing"
Corpus Christi Catholic School	\$ 700.00	Choir Chimes
Corpus Christi Catholic School	\$ 714.00	Middle School Lenten Retreat
St. Francis de Sales	\$ 1,411.00	Youth Room makeover
St. Francis de Sales	\$ 1,750.00	Devotional Candle Stands
Our Lady of the Lake	\$ 250.00	Prayer Shawl ministry
Our Lady of the Lake	\$ 744.00	Microphones for music ministry
Our Lady of the Lake	\$ 640.00	portable electronic keyboard
Our Lady of the Lake	\$ 600.00	replace worn altar clothes
Our Lady of the Lake	\$ 500.00	Catholic Jeopardy game
Our Lady of the Lake	\$ 500.00	Local Lenten service project
	<u>\$43,399.96</u>	

Through the generosity of our donors, funds were provided to secure a financial base that supports the Catholic community. The Corpus Christi Foundation's success depends on your kindness! Thank you very much for your support!



President

**Statement of Financial Position
June 30, 2009**

ASSETS		
CURRENT ASSETS		
Cash		\$ 10,763
OTHER ASSETS		
Investments		774,279
Investments, Community Foundation		<u>51,046</u>
TOTAL OTHER ASSETS		825,325
TOTAL ASSETS		<u>\$ 836,087</u>
LIABILITIES AND NET ASSETS		
NET ASSETS		
Unrestricted		181,084
Temporarily Restricted		39,697
Permanently Restricted		<u>615,306</u>
TOTAL NET ASSETS		836,087
TOTAL LIABILITIES AND NET ASSETS		<u>\$ 836,087</u>
REVENUES, GAINS AND OTHER SUPPORT		
Contributions		\$ 16,120
Investment Income		<u>(168,681)</u>
TOTAL REVENUES, GAINS AND OTHER SUPPORT		<u>\$ (152,561)</u>
EXPENSES		
Distributions		\$ 43,400
Fund Management		\$ 500
Professional Services		2,500
Miscellaneous		<u>1,288</u>
TOTAL EXPENSES		<u>\$ 47,687</u>
CHANGE IN NET ASSETS		\$ (200,248)
NET ASSETS-JULY 1		<u>1,036,335</u>
NET ASSETS-JUNE 30		<u>\$ 836,087</u>

NOTE: These are preliminary numbers and are subject to review