

Annual
Report
2019



BAY
VILLAGE
FOUNDATION

**The Bay Village Foundation wishes to thank it many donors.
Without your support, we would not be able to achieve our mission of helping to make
Bay Village even a better place to live, work and play.**

Letter from the Desk of the President

May 1, 2020

Dear Friends,

Thanks to our many supporters, 2019 was another successful year for The Bay Village Foundation. The challenge between year-end 2019 and the date of this letter was the revelation of a global pandemic and its impact on our community and our world.

The Foundation awarded in 2019 grants totaling \$16,300. These included support for the Bay Village Green Team, the Village Project, Youth Challenge, Lake Erie Nature and Science Center, BAYarts, Destination Bay, the Bay Village VFW Post 9693, Bay InterFaith Housing (the Knickerbocker) and Family Haven Inc. These grants were awarded based on their ability to help improve life in Bay Village.

Over the past 5 years, we have awarded nearly \$80,000 to more than 20 different organizations, serving our community and its citizens. We also awarded three \$2,000 college scholarships to members of the Bay High senior class. The Foundation has now awarded scholarships totaling more than \$70,000 to 42 Bay seniors since 2002.

The above efforts do not include the ongoing improvements to the Bradley Park playground and assistance from citizens who contributed to its tennis complex, the Bay Days Fireworks Fund, along with strong support from the City. These special projects and activities grow from the charitable and philanthropic interest of the citizens of Bay Village. A primary purpose for the Foundation is to encourage and facilitate these interests to the betterment of our community and our neighbors of all ages.

The Foundation's assets totaled \$575,000 at the end of 2019 and it is important that the Foundation continue to grow as a valuable resource to Bay Village. Thank you for supporting the Foundation through our annual fund appeal, the 10th annual Bay Village Foundation Run/Walk and other gifts. The Run/Walk began a new, fun seasonal theme, encouraging runners and walkers of all ages to participate and enjoy.

We also want to thank trustees Mark Mutch, Steve Ruscher, Kelly Sommers, Dave Tadych, Denny Wendell and student trustees Ava Ransom and Brady Williams who are retiring from our Board. We will miss their commitment to the Foundation and to its mission to serve our town.

With the strong community support and Board leadership, The Bay Village Foundation, in this challenging environment, remains dedicated to our mission of supporting projects and programs that foster Bay Village's historical, cultural, social and educational heritage. We encourage the citizens and businesses of Bay Village to help us sustain and improve the traditions that make Bay Village such a special place.

Sincerely,



Richard Veres, President

Bay Village Foundation 2019 Annual Fund Drive Donors

Ameriprise Financial, Inc.	Henry Derwis	Gary and Joy Heldt
Keith Ashmus	Penny Dolski	Gary Helgesen
Tim Atkinson	Karen Donnelly	Edward and Kimberly Hendrickson
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James and Regina Cundley	Mikel and Colleen Harding	Thomas and Mary Louise Lanning
Stacy Dalalau	David and Alice Harrison	Miriam Kennedy Laub
Harry and Jill Dangerfield	Janet Hart	David and Andria Lembke
David and Adelaide Davies	Katherine York Hatcher	Timothy and Jill Lis
Warren and Kay Davis	Matthew and Bridget Hawes	Frank and Deborah Loiacono
James and Lisa Debolt	Daniel Haymond	Jon Loufman

Bay Village Foundation 2019 Annual Fund Drive Donors

Rev. Richard Lutz	Dorothy Pershing	Dorothy Stewart
Alan H. Lysle	Eric and Elizabeth Peterson	Thomas and Cynthia Stilwell
Amy Madda	Robert Petkash	Melinda Stroh
Nicolaus and Sarah Maier	James and Elza Phillips	Elizabeth Sullivan
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Michael and Erin Marotta	Quality Select Homes, LLC	Susan Tepper
Thomas and Kristen Martin	William and Carol Ragaller	Dick Thanos
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Catherine Mauk	Peter and Bonnie Rekestis	Dale and Billie Theis
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McManamon & Co.	Christian Saine and Andrea Wilson	Eileen and Don Vernon
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Terrence O'Neil	Kenneth and Mary Ann Sindelar	Peter and Kathleen Winzig
Maryann O'Reilly	Andrejs and Anita Smiltars	Ian and Barbara Woodburn
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Ann Gilmore Orin	David Spence	Michael and Kira Wynocker
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Michael and Cynthia Parks	Dale Spooner	Jay Yuhas and Michele Moore
Annabelle Patton	Dave and Nancy Stainbrook	Albert and Dorothy Zanetti
Kevin and Maureen Patton	Margaret Ann Stanton	Jean Marie Zajac
Alan and Julie Paulus	Christopher Stasa	Denise Zwilling

Sponsors of the annual Bay Village Foundaton Run 2019

Platinum Level

Highland Consulting Associates
Primrose Schools
James C. Redinger
Westland Heating & Air Conditioning

Gold Level

Aladdin's Eatery Westlake
Buffalo Wild Wings Avon Lake
Howard Hanna - Katie Manos
Hyland Software, Inc.
Jackson Dieken & Associates
Madison Graphics
Wells Fargo Bank

Silver Level

Tim Atkinson
Bay Lanes
Burning River CrossFit
Café Melissa
Chelko Consulting Group
Custom Fabricators, Inc.
Cuyahoga Community College
Dairy Queen Bay Village
Dogdays LLC - Camp Bow Wow
Drenkhan Development Corp.
First National Bank
Fragapane Bakeries, Inc.
Giant Eagle Avon Lake
Nick Gravino DDS, LLC
Charles and Kathie Hardin
Kiddie Kollege
Killeen Plumbing
Glenn Kuemerle DDS
Steve and Diana Lee
Marty's Cycle Center Inc.
McGorray-Hanna Funeral Homes
The Nock & Son Company
Northern Title Agency, Inc.
North Shore Tax & Accounting-
Jim Strunk
Orthopaedic Associates
Oswald Companies
Alan and Julie Paulus
PNC Financial Services Group
Powerhouse Gym
Jonathan and Heather Ransom
Steve and Susan Ruscher
Salad KraZe
Scott Snow Financial Advisors
Seeley Savidge & Ebert
ShurTech Brands
Marie Simon DDS

Bronze Level

Avenue Fitness Club
Bay Barber Shop
Bay Corporation
Beerhead Avon
Berry-McGreevey-Martens Funeral Home
BMW of Westlake
Cahill & Associates - Nationwide
Dwight and Nancy Clark
Cleveland Lumber Company
Gary Coloian DDS
Conveyor & Caster Corporation
Edward Jones - Dana Banyasz
Emjaez Dance Studio
Richard and Dawna Finley
Furrer & Associates
Tom and Melissa Henderson
Hooley House
Italian Creations
Java Bay
Joe Firment Chevrolet
Jim and Peggy Joyce
Knead to Relax Massotherapy
Kowalski Heat Treating Company
Magnificat High School
Maloney + Novotny
Modgility - Mark Mutch
Mojo's Coffee & More Inc.
O Nail Spa
O'Neill Healthcare
Ann Gilmore Orin
Panini's Westlake
Parker's Grille & Tavern
Resource Title National Agency
Ross Wine & Liquor
St. Edward High School
St. Ignatius High School
Smart Business Network
Kelly Sommers Family
Stack Heating Cooling & Electric
Subway Bay Village
T&G Flying Club
Eileen and Don Vernon
Village Barber Shop
Wilson's Tree Service Inc.

Sponsors of the annual Bay Village Foundaton Run 2019

The following businesses donated gift cards, refreshments and/or merchandise.

Ace Hardware
Arrabiata's Italian Restaurant
Automotive Specialties
B-Spot Westlake
Beerhead Avon
BJ's Wholesale
Bomba Tacos & Rum
Brio Tuscan Grille
Cambria Hotel & Suites Avon
The Cheesecake Factory
Courtyard by Marriott Westlake
Dick's Sporting Goods
Discount Drug Mart
Discount Tire
Dogg House Bar & Grill
DoubleTree by Hilton
D'Italia Foods
Duraclean Restoration & Cleaning
Fratello's
Gale's Garden Center
Gina's Pizza
Gitta's Table & Wine Shop

Heinen's
Home Depot
Hooley House
Hospitality Restaurants
Houlihan's Restaurant & Bar
Hungry Howie's Pizza
Hyatt Place Crocker Park
Hyde Park Prime Steakhouse
Ironwood Café
Java Bay Coffee Shop
Jet Signs
Kelsey Elizabeth Cakes
Knead to Relax Massotherapy
LA Fitness
Lobster Brothers Seafood
Longhorn Steakhouse
Main Entertainment
Massage Envy
Melt Bar and Grill
Menard's
Mio Spazio Salon
Mitchell's Ice Cream

North Shore Tax Services
OfficeMax
Panini's Bar & Grill Westlake
Peter & Co. Jeweleets
Petitti's Garden Center
Pinehaven Garden Center
Residence Inn by Marriott
Riddell Sports
Sangria YTapas
Si Senor Mexican Restaurant
Sissons Flowers & Gifts
Spa West
Starz Ballroom
Target
TGI Fridays
Thomas & Thomas Photography
Trader Joe's
Walgreens
Wal-Mart
White Oaks Restaurant
Whole Foods

2019 Donors to the Fireworks Fund

None

2019 Memorial Day Tribute and Other Memorial Donors

Geuther Family Fund
Patrick B. Tate

Other Gifts

Tom Coulton Charitable Fund

Legacy Society Members

The Sonia Coulton Family In Memory of Richard Coulton
Mary Eitzen
Alan and Julie Paulus

Appreciation

We also appreciate the work done by the following companies in support of the Bay Village Foundation and our mission

Seeley, Savidge, Ebert & Gourash LPA
McManamon & Company LLC
Modgility

Bay Village Foundation Scholarships

The following Bay Village students have been the recipients of the Bay Village Foundation and the T. Richard and Betsy Martin scholarships

2019	Mary Harkness Benjamin Noren Halle LaBerge Koury	2011	Morgan Maxwell David Johnson
2018	Adriana Chesterfield Halle Dieterich Aidan O'Donnell Maggie Williams	2010	Kelsey Brax Katherine Corbitt
2017	Will Huntington Anna Walker Madison Noren	2009	Carolyn Emmer Jacob Kestler
2016	Abigail Christel Evan O'Donnell Joe Auckley	2008	Jennifer Grisnik Michelle Kowalski
2015	Katie Koomar Kathryn Kerka Jessica Mosier	2007	Sarah Gerlach Emily Grady
2014	Elizabeth Auckley Colleen Kowalski Baylee White	2006	Laura Godfray Alexandra Naegele
2013	Max Lamb Jackson Brothers Max Langer	2005	Michelle Bauknecht Megan McCrone
2012	Carrie Hall Julia Mosier	2004	Catherine Broomfield Katherine Finlay
		2003	Kurt Frederick
		2002	Brent Bauknecht

Bay Village Foundation Memorial Plaques

The following individuals have been honored with a bronze plaque on the walking bridge at the T. Richard Martin Walking Trail in Cahoon Memorial Park.*

2019	Gary A. Ebert Robert and Nancy Fleming Frank and Marge Heldt Ian and Bar Woodburn	2011	Tom Jelepis Tom and Sandy Sullivan
2018	Russell D. Brill Henry and Betty Laub Wayne Reese Jean and Julius Zajac	2010	Robert Kitzerow
2017	Herman and Joyce Bredenbeck The Hawthorne Family Edward R. (Ned) Matthews Robert J. Thomas	2009	John and Alva O'Neill
2016	Jim Potter Lela and Richard Schier Eileen Vernon	2008	Walter R. Groeger
2015	Henry and Helen Reese	2007	Thomas Allen Vernon
2014	The John Harknett Family John Matyas	2004	Del Donahoo Frederick Francis Drenkhan David Henry Jacobs T. Richard (Dick) Martin
2013	Lisa J. Huhndorff John L. Uyhas, Sr.	2003	Bradley Howard Friedel Ruth Hart and Robert Stromberg Grace McGahan Matthews Laurie Ann Wilder
2012	Joan Hirsh Elizabeth (Betsy) Ross Martin James C. Redinger Ivan and Miriam Shepard	2002	James H. Cowles Harry J. Ebert Jack Wesley Llewellyn John Harrison Parker Wayne E. Wentz Dale A. Smith

* The plaques are installed at the request of family, neighbors and friends who make a contribution to The Bay Village Foundation in the amount of \$2,500 or more. The Memorial Day Celebration is a beautiful outdoor service featuring the String Ensemble and vocalists from Bay High School. Contributions must be made, and wording for the plaque agreed upon, no later than March 31 in order to allow time for the engraving of the plaque prior to the Memorial Day Program.

Bay Village Foundation Trustees

Officers

Richard Veres, President
Vice President, Mindy Stroh
Stephen Ruscher, Treasurer
Jeffrey Goggins, Secretary
Sarah Urbancic, At Large
Denny Wendell, At Large

Trustees

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Gary Heldt
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Bay Village Foundation Summarized Financial Information

Statement of Financial Position	December 31, 2019	December 31, 2018
Cash	\$68,487	\$70,803
Fireworks Fund Cash	12,460	17,960
	80,947	88,763
Investments - UBS Financial Services, Inc.	428,381	331,655
Investments - Cleveland Foundation	65,333	58,330
Total Assets	\$574,661	\$478,748
Bay Skate Park Custodial Funds Payable	\$6,702	\$7,134
Net Assets		
Richard T. and Betsy Martin Scholarship	46,489	41,368
Tennis Court Maintenance	5,305	
Bay Village Community Council	1,339	1,575
Fourth of July Fireworks	12,460	17,960
Unrestricted Funds	501,191	411,145
Total Net Assets	\$ 566,784	472,048
Total Liabilities and Net Assets	\$574,661	\$478,750

Bay Village Foundation Summarized Financial Information

Statement of Activities	Year Ended December 31, 2019	Year Ended December 31, 2018
Operating Revenues		
Annual Fund Drive	\$43,744	\$48,684
Scaredy Cat Run	24,144	20,363
Memorial Day Plaques and Other Memorials	2,500	10,650
Net Investment Income (Loss)	58,932	(22,233)
	<hr/>	<hr/>
Total Operating Revenues	129,320	57,464
Operating Expenses		
Grants	16,300	18,330
Scholarships	4,000	6,000
Annual Fund Drive	5,538	3,236
Scaredy Cat Run	8,360	7,916
Memorial Day Tribute	2,170	2,700
Accounting, Legal, Insurance and Other	2,908	3,145
	<hr/>	<hr/>
Total Operating Expenses	39,276	41,327
Net Operating Income	90,044	16,137
Restricted Fund Revenues		
Bay Village Council Chambers Sound System		5,057
Bradley Park Playground		31,057
Tennis Court Maintenance	7,500	2,000
Bay Village Community Council	20	400
Net Investment Income (Loss)	7,121	(2,747)
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Total Restricted Fund Revenues	14,641	35,767
Restricted Fund Expenses		
Bay Village Council Chambers Sound System		5,057
Bradley Park Playground		31,057
Tennis Court Maintenance	2,195	12,000
Bay Village Community Council	255	250
Fourth of July Fireworks	5,500	5,500
Richard T. and Betsy Martin Scholarship	2,000	2,000
	<hr/>	<hr/>
Total Restricted Fund Expenses	9,950	55,864
Net Restricted Fund Income (Loss)	4,691	(20,097)
Increase (Decrease) in Net Assets	<u>\$94,735</u>	<u>\$(3,960)</u>

Bay Village Foundation Mission Statement

The Bay Village Foundation is a nonprofit 501 (c)(3) corporation dedicated to preserving the quality of life in Bay Village, Ohio, using the talents and resources of the private citizens and non-government funding.

The Bay Village Foundation exists to provide support for projects and programs fostering Bay Village's historical, cultural, social, and educational heritage. Through the Bay Village Foundation, its citizens and businesses are encouraged to perpetuate the traditions that make Bay Village a special place to live and work.

FREQUENTLY ASKED QUESTIONS

What does the Bay Village Foundation support?

The Bay Village Foundation exists to provide support for projects and programs fostering Bay Village's historical, cultural, and educational heritage. Present and past citizens and businesses are encouraged to perpetuate the traditions that make Bay Village a special place to live and work by supporting the Foundation.

Can I specify where my donation is used?

Yes. For example, donors may specify that their donation be used for community projects endorsed in advance by the Foundation. And, although we encourage unrestricted donations, if the gift is in excess of \$10,000, you may request that the principal be maintained and you may designate corresponding interest and/or income from that principal to a specific project consistent with the purpose of The Bay Village Foundation.

How is the money distributed?

Grant applications are distributed in December, and the public is notified of submission requirements and deadlines. Proposals may be submitted by mail or on-line. The Grants Committee meets and selects recipients in early spring. Trustees are presented with the Committee's recommendations and a vote is taken. Grants are distributed at the Memorial Day Program. Money designated for a specific purpose is directed to that project and unrestricted gifts are used for projects voted on by the trustees.

Can I make contributions other than money?

Yes. The Bay Village Foundation can accept gifts through wills, life insurance policies, life income trusts, gift annuities, and securities. It is suggested that you consult with your lawyer or tax advisor when making a contribution other than money.

What do I do to make a contribution?

If you would like someone to call you regarding the Bay Village Foundation, please contact Foundation's Secretary Jeff Goggins at 330-603-9324. The secretary will arrange to have a trustee call you to answer your questions.

Tax deductible donations may be made by mail to P.O. Box 40122, Bay Village OH 44140, on-line via the Cleveland Foundation or using PayPal via the foundation website, www.thebayvillagefoundation.com.

Who are the Trustees?

The trustees listed herein are from Bay Village. Trustees are members of various civic and community groups, neighbors and friends, who have a deep interest in Bay Village. The names of all trustees are included in this report. All trustees are volunteers.



P.O. Box 40122, Bay Village OH 44140