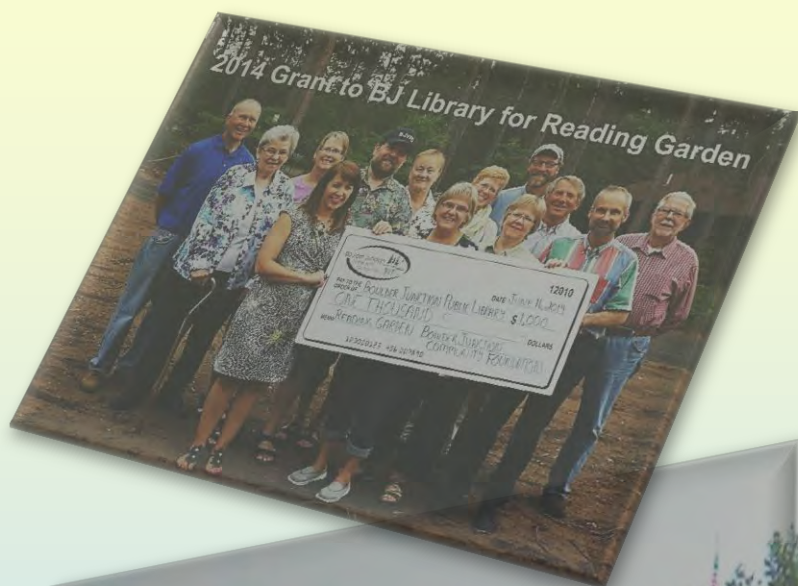


2014 ANNUAL REPORT

"Investing in Boulder Junction"



"Our mission: to preserve and enhance Boulder Junction for present and future generations."

Board of Directors 2014-2015

Dennis Aukstik
President

Dave Osborn
Vice President

Leslie Gauberti
Treasurer

Irene Gravelle
Secretary

Barbara Boston
Barbara Konopacki
Craig Mason
Lois Smith
Parker Sterner
Mary Van Grinsven

Past Board Members

James Hornbrook
Gene Klisnick
Krista Maurer
Jim Tait III
Amy Wheeler

2014-15 Committees: Finance, Fundraising, Strategic/Long-Range Planning, Grants, Publicity & Community Relations, and Colorama Dinner

Meetings

The Board of Directors regularly meets on the third (3rd) Monday of each month at 6:00 PM in the Boulder Junction Community Building. Meetings are open to the public. For more details check the Foundation website at:
www.boulderjunctioncf.org.

Boulder Junction Community Foundation Inc.

P.O. Box 675
Boulder Junction, WI 54512
715-385-9267

The BJCF is a 501(c)(3) federal tax exempt public charity.

Our president spends a moment to briefly recap the year.....

2014 was an extraordinary and monumental year for your Community Foundation. The new Boulder Junction Community Center and Library opened in January, 2014, to rave reviews. The facility served as our community's focal point throughout the year and will provide a gathering place for generations to follow. Your Community Foundation was honored to work in conjunction with the Town's Fundraising Committee to collect more than \$400,000 in donations for the new facility. The Community Foundation's role in the fundraising effort has been permanently memorialized on the dedication plaque at the building's front entrance.

As a result of your strong support, the Community Foundation enjoyed great success with its fundraising events during 2014. The weather and crowds cooperated during our annual Treasure Bazaar held during the week prior to Memorial Day and we received an abundance of new and gently used donated goods from our generous donors. Our annual raffle gathered much attention as the classic restored canoe and hand-carved pileated woodpecker appeared around Town throughout the summer. The introduction of the "People's Choice Awards" at fourteen local dining establishments generated lively debate and healthy nourishment. We concluded our major fundraising events with a celebration of the 55th Annual Colorama Dinner held at historic Nash Lodge at Camp Manito-wish YMCA. We look forward to your continued support of these events during 2015.

Your Community Foundation marked a milestone during 2014. The Boulder Junction Community Foundation Restricted Endowment Fund surpassed the \$100,000 mark during 2014. Created in October, 2010, with an initial deposit of \$300, the Endowment Fund continues to grow as a direct result of your commitment to the future of the Boulder Junction community. Utilizing only a portion of the earnings from the Endowment Fund, your Community Foundation was able to make its first grant to the Boulder Junction Library to offset a portion of the construction costs of the "Outdoor Reading Garden." As the Endowment Fund grows, we anticipate playing a major role in preserving and enhancing our Community for present and future generations. During 2014, your Community Foundation established a "Founder's Circle" and "Legacy Circle" as a way to permanently acknowledge the generosity of its donors. We hope that you will consider joining your friends and neighbors in supporting these programs.



Board Members Celebrate the BJCF Endowment Surpassing \$100,000

Please let me express a heartfelt "Thank You" to each and every donor and volunteer for your financial and moral support during 2014. We are truly blessed that you share your time, talents and treasures with your Community Foundation.

Dennis Aukstik, President

The Boulder Junction Community Foundation (“BJCF”) is honored to serve with you to make Boulder Junction a stronger and more vibrant community.

We are privileged to help our donors and volunteers make a positive difference in the quality of life in Boulder Junction, impacting current and future generations.



2014 Townwide Rummage Sale Booth



2014 Cookie Walk
Marshmallow Roasters



2014 Colorama Dinner
Student Servers Receiving Instructions

Fiscal Year 2014 has truly been a milestone year for the BJCF. More than \$33,700 was deposited into the Boulder Junction Restricted Endowment Fund during 2014, increasing its total assets from approximately \$68,800 as of December 31, 2013, to \$101,700 as of December 31, 2014.

The Foundation achieves its purpose by distributing funds to Boulder Junction’s nonprofit agencies, organizations, and educational institutions. In 2014, more than \$139,800 has been returned to Boulder Junction in order to enhance our community for present and future generations. The Town of Boulder Junction received the amount of \$138,330 in additional funds to offset the costs of the new Community Center and Library and the amount of \$1,000 to offset the costs of phase one of the library’s planned “Outdoor Reading Garden”.

Current Funds

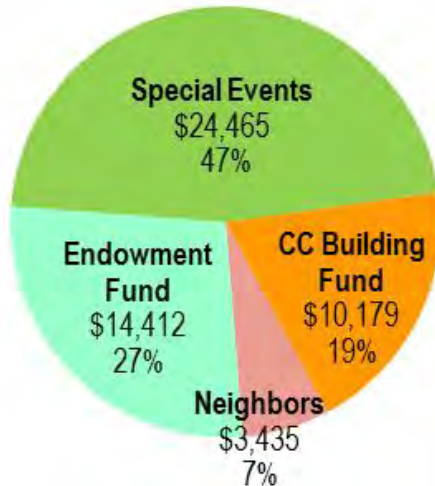
BOULDER JUNCTION RESTRICTED ENDOWMENT FUND – The Endowment Fund is managed, invested and kept in perpetuity to provide earnings for the benefit of charitable causes in Boulder Junction. The Endowment Fund is currently held and managed by the Community Foundation of North Central Wisconsin.

BJCF NEIGHBORS FUND – Gifts to this fund support the operations of the Foundation, ensuring the continuation of our work in Boulder Junction.

BJCF COMMUNITY CENTER BUILDING FUND – Gifts to this fund established in November, 2012, support the construction of the new Boulder Junction Community Center and Library and reduce the tax burden upon all taxpayers.

Financials

2014 Contributions & Event Receipts \$52,491



Contributions consist of:

- Gifts to the Foundation
- Gifts to the Endowment Fund
- Donations to the Neighbors Fund
- Proceeds from Raffles
- Proceeds from Fundraising Events
- Participation in the Town-wide Rummage Sale

Distributions

Community Impact:

New BJ Community Center and Library \$138,330
 BJ Library Outdoor Reading Garden (Phase 1) \$1,000
 NLS 8th Graders \$520

Boulder Junction Community

Foundation Endowment Fund: \$33,750



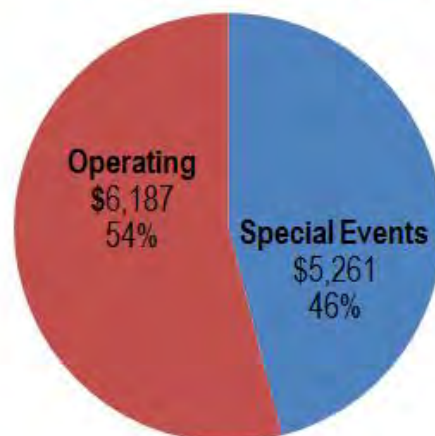
Operating Expenses Include:

- 2013 Financial Audit Services
- Organization Insurance
- IT Support
- Postage, printing, supplies
- Governmental licenses, fees

Special Events include:

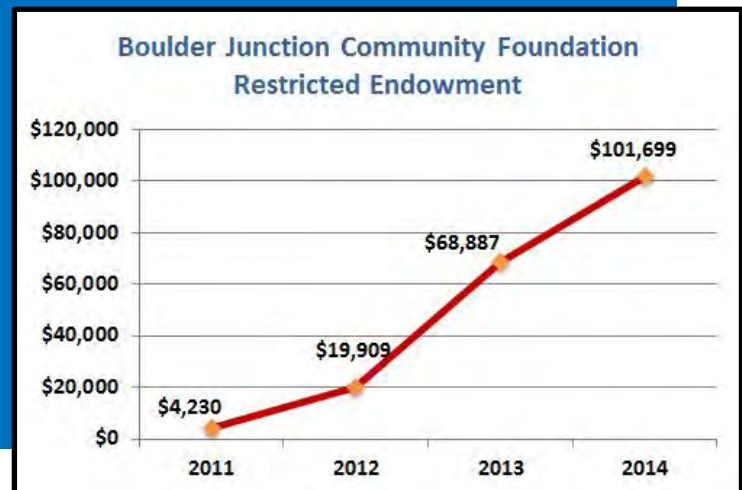
- Colorama Dinner
- People's Choice Awards
- Historic Canoe Raffle
- Participation in Townwide Rummage Sale

2014 Expenses - \$11,448



We gratefully acknowledge the donors who generously invested in our community in 2014 through the Boulder Junction Community Foundation Restricted Endowment Fund, the BJCF Community Center Building Fund, and BJCF's special events. We are also grateful to those donors who generously supported the Foundation's operations through the Neighbors of the Foundation Fund. Please know we have worked hard to ensure the accuracy of donor lists – so if your name has been omitted or misspelled, please accept our sincere apology and contact us by calling Dennis Aukstik at (715) 385-9267.

Boulder Junction Community Foundation Restricted Endowment Fund



The Boulder Junction Community Foundation Restricted Endowment Fund was established for the purpose of creating a fund that will generate proceeds in perpetuity to benefit the Boulder Junction community. The Foundation's initial goal is to raise \$1 million for the fund. The Community Foundation of North Central Wisconsin manages the investment of the principal in the Endowment Fund. Upon the recommendation of the Board of Directors of the Foundation, a \$1,000 grant was given in 2014 to the Boulder Junction Public Library for Phase I of its outdoor reading garden.

During 2014, \$33,750 was contributed to the Endowment Fund, with approximately \$19,260 coming from the net proceeds of its special events and \$14,490 coming directly from donors.

With Gratitude to the Following Donors.....

Anonymous
Dennis & Lori Aukstik
Bill & Gail Bardenwerper,
Lynhursh Real Estate
Investments, Inc.
Barbara Boston - In memory of
Robert E. Boston
Boulder Beer Bar & Guides Inn
Dennis & Cathy Duke
Leslie Gauberti
Gil & Irene Gravelle

Marylyne Haag – In memory of
Daniel & Richard Haag
Krystal Halvorson
Dr. & Mrs. Brent Holleran
Jim & Anita Hornbrook
Bob & Diane Jenkins
David & Rebecca King
Gene & Carol Klisnick
Jim & Barb Konopacki – In
memory of Dorothy Buerger
Gene & Joan Kraase

Barbara Lach – In memory of
Ralph C. Lach
Jacque Long, Long & Company
Inc. – In memory of Robert E.
"Bob" Boston
Al & Mary Manteuffel
Krista Maurer, Knitt's Hardware
Bonnie Menke
Kenneth & Sharon Perry
Mary & Greg Van Grinsven
Bob & Mary Vogel – In honor of
Earl Sturm

BJCF Neighbors Fund



The BJCF Neighbors Fund was established in May, 2012, to provide financial assistance for the ongoing operations of the Foundation. We genuinely appreciate the support provided by the following individuals and organizations during 2014.

With Gratitude.....

John & Joanne Ader
Dennis & Lori Aukstik
Tom & Sally Basting
Barbara Boston – In memory
of Robert E. Boston
Mr. & Mrs. Richard Calder
Bill & Anne Daley
Raynard Darnstadt
Dennis & Cathy Duke
Bill & Sue Fehlandt
Leslie Gauberti
Lloyd & Judy Giles
The Graham Family Fund
Gil & Irene Gravelle
Marylyne Haag
Bob & Tora Hellyer
Grant Herman & Gail Green
Cassie Hollatz
Martha Holman &
Wayne Guzy

Bob & Diane Jenkins
Jim Kelly – In honor of
Jim Kelly
Susan Kern
Gene & Carol Klisnick
Jim & Barb Konopacki
Barbara Lach
Jeff Long & Barbara Boston
Al & Mary Manteuffel
Craig & Jane Mason
Krista Maurer, Knitt's
Hardware
The Mauzer Family
Jack & Mary Melrose
Bonnie L. Menke
James Merkowitz
Lou & Jeanne Milewski
John & Judy Mundy
Blake & Joanne Noyes
Pete & Annette Olson

Dave Osborn
Don & Lois Osborn
Peepelures
Fred & Sally Rathke
Roger & Penny Samuelson
Dick & Liz Schreuder
Al & Lois Smith
Christine Stanfield
Bill & Carol Steeno
Parker & Sandy Sterner
Bill & Donna Steuer
Greg & Mary Van Grinsven
Joe Voypick
Sr. Constance Walton
Jim & Janet Zamrazil

NOTE: Information about becoming a Neighbor of the Foundation is available on the Foundation's website – boulderjunctioncf.org or by contacting a Director. Please consider making a donation.

Special Events

Colorama Dinner →

People's Choice Awards

Seasonal Historic Canoe Raffle

Participation in Townwide Rummage Sale



Special events allow the BJCF to raise additional funds for the Boulder Junction Community Foundation Restricted Endowment. During 2014, the BJCF raised over \$24,410 through special events with net proceeds exceeding \$19,780, after retaining seed funds for 2015 events. Approximately \$19,250 in special event net proceeds were directed to the BJ Community Foundation Restricted Endowment Fund. The NLS 8th graders received a distribution of \$520 to supplement their dinner tips for their participation in the Colorama Dinner for their Spring trip.

The success of the BJCF's special events would not be possible without the board members, community service organizations, and friends of the Foundation who continue to donate their time and personal funds for Foundation activities.

A heartfelt thank you to all contributors!

Colorama Dinner Event Sponsors

Alder Lake Cranberry Gift Shop -
Sue Indermuehle, Owner
Aspirus Woodruff Clinic
Coontail Market - Steve and
Lisa Coon, Owners
Liesen & Pinzl Dental Practice

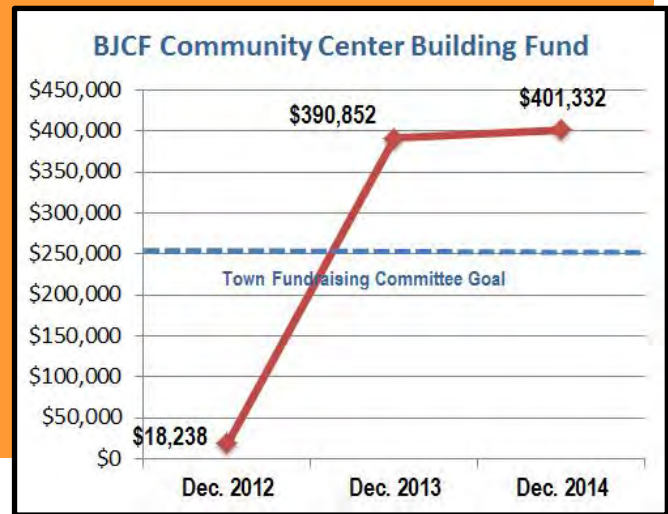
Long & Company, Inc., Insurance and Financial Services -
Jacqueline Long, President
Pierce Century 21 Realty - Jeff Long, Agent
Winklers Greenhouse - Theresa and Steve Winkler, Owners
Dr. Mindy Wolf, Podiatrist

In-Kind and Service Donors

All Colorama Dinner door prize donors
Camp Manito-wish YMCA (Anne Derber,
Don O'Melia, Grant Herman & Staff)
Boulder Junction Chamber of Commerce
Boulder Junction Lions and Lioness
Boulder Jct Fire and Ambulance Crew
Tom and Rosie Wierzba

All donors of goods for the townwide rummage sale
Artist Wiley Miller
Little Lakes Canoe Restoration & Guide Service -
Dave Osborn, owner
Peeplelures
Numerous volunteers and helpers for special events

BJCF Community Center Building Fund



With Gratitude to the Many Donors.....

The Boulder Junction Community Foundation was honored to play a role with the Town's Fundraising Committee and the many generous donors of time, talent and treasure who contributed to the success of the "Building Our Future Together" fundraising campaign. The \$401,332 raised for the project as of December 31, 2014, in donations and pledges, far exceeds the private fundraising goal of \$250,000 originally established for this community construction project by the Town Board.

During 2014, the Foundation received \$10,179 in donations to the Community Center Building Fund, primarily in the form of pledge payments. Pledge payments will continue to be received through the middle of 2016.



2014 Activities

The Foundation Board and dedicated volunteers participated along with other local civic organizations and individuals in the following Boulder Junction events and activities during 2014:

Frozen Tozen

With the help of NLS students, Ella Schwartz, Riley Mauzer, Stephanie Mauzer, Andrew Johnson, Sam Hiller, and Ben Hiller, we set pins on the ice rink at Winter Park for participants in multiple frames of "Turkey Bowling" and managed the roasting of marshmallows to satisfy our hungry bowlers.

Annual Town-wide Rummage Sale

Through the generosity of our donors, we were able to offer gently-used items to throngs of visitors on a gorgeous Memorial Day weekend.

B.J. Lions Weekly Flea Market

With the strong support of the Boulder Junction Lions Club, we were able to display our information table and raffle prizes under the covered canopy of the new Community Center and raise awareness of the Foundation's Mission throughout the Summer.

B.J. Music on Main Street

The Boulder Junction Chamber of Commerce allowed us to display our raffle prizes and mingle with residents and visitors while listening to live music in an open-air arena.



B.J. Volunteer Fire Dept Chicken Bar-B-Q

We assisted in the food service and clean-up and still had time to greet visitors in our information booth.

B.J. Independence Day Parade

Our float entry in the parade featured the restored Old Town canoe paddled by Smokey the Bear.

Musky Jamboree

A spectacular day sharing our Mission with all visitors to our display and raffle booth.

55th Annual Colorama Dinner

The dining room in Historic Nash Lodge at Camp Manito-wish was filled to capacity for this annual community gathering on a lovely fall weekend. Save the date for the 56th edition of this event: September 19, 2015.

B.J. Christmas Walk

The weather might be frightful, but the roasted marshmallows and cookies warmed the hearts of young and old alike who visited our holiday display.

The Foundation looks forward to an exciting and fulfilling 2015. We extend our thanks to all who have entrusted the Foundation with their donations to support a broad range of charitable interests in Boulder Junction. We also thank all who have served on our Board of Directors and volunteers at all levels. It has been a pleasure to work with and through you to improve the quality of life in Boulder Junction.

The Boulder Junction Community Foundation's Mission

"To preserve and enhance Boulder Junction for present and future generations."

Goals

1. Raise funds to fulfill our mission; target goal: \$1,000,000.
2. Raise public awareness of the Foundation.
3. Foster community projects through human and financial resources.
4. Provide good stewardship of resources.
5. Embrace the Four Key Principles for Foundation Success
 - Always refer back to the MISSION statement when making any decisions. This is the guiding light. Extremely important!
 - Be consistent in grant giving.
 - The Foundation must be able to validate its existence by fulfilling a niche no one else is doing.
 - The first responsibility as board/committee members is to look out for the Foundation's best interests in all decisions.

10 Reasons People Give to the Boulder Junction Community Foundation....

1. *Our Community Foundation is a local organization with deep roots in the community.*
2. *We have broad expertise regarding community issues and needs.*
3. *Our Community Foundation provides highly personalized service tailored to each individual's charitable and financial interests.*
4. *Our funds help people invest in the causes they care about most.*
5. *Our Community Foundation accepts a wide variety of assets, and with the help of our affiliate, the Community Foundation of North Central Wisconsin, can facilitate even the most complex forms of giving.*
6. *We partner with professional advisors to create highly effective approaches to charitable giving.*
7. *Our Community Foundation is building an Endowment Fund that will benefit and serve Boulder Junction **forever** and help create personal legacies.*
8. *We offer maximum tax advantage for most gifts. All contributions are deductible to the greatest extent allowed by law. Please consult with your legal counsel and financial advisor to help you assess the financial and tax implications of making a gift.*
9. *We multiply the impact of gift dollars by pooling them with other gifts and donations.*
10. *Our Community Foundation is growing to be a community leader in coordinating resources to create positive change.*