

THE
COMMUNITY FOUNDATION
OF SHREVEPORT-BOSSIER

REPORT TO THE COMMUNITY
2003

The Shreveport-Bossier area is blessed with individuals and agencies committed to addressing the needs of our community as well as organizations that provide enrichment activities in the areas of art, music, dance, theatre, festivals and other activities for a population with diverse needs and interests. Each year The Community Foundation of Shreveport-Bossier makes grants that support some of these activities in order that children, youth and adults who might otherwise not be able to participate can do so.

Other grants provide resources for the homeless and their children to become self sufficient, after school programs for at-risk children, enrichment activities that assist youth to discover constructive areas for self discovery and use of their time. Additional grants provide for basic needs such as shelter, food and healthcare. The Foundation annually supports grants to enhance the education of children and youth, scholarships for worthy college students, services for children/youth, and organizations that provide human services.

The Foundation not only provides grants that make a difference for now, but also brings it leadership to discussions that delve into the etiologies of the current needs and support programs that will reduce the number of at-risk children who live in poverty and unhealthy families.

We are grateful for the contributions and commitment of our donors which has enabled the Foundation to address critical needs while nurturing the creative spark within each of us. Because of you, the fabric of our community provides a strong safety net for the most fragile among us.



LETTER FROM THE CHAIRMAN

Dear Friends:

As I approach the end of my ten-year tenure on the Board of Directors, I reflect with pride upon the quantity and quality of the grants we awarded during that time. Grants are the hallmark of the foundation's connection to the community. The grant awards occur after careful research and site visits by the staff and study, contemplation and collegial discussion by board members. I am convinced that each grant that was made justified our confidence that the organization would exercise careful stewardship of the funds and that the funds would make a significant difference in the lives of the people served in our community.



For a number of years, the majority of the grants that The Community Foundation of Shreveport-Bossier has given have been to provide children and youth from low-income families and the working poor with services and activities that assist them and their families to have hope for a better life.

In 2002, more than half of the Community Foundation's unrestricted grants were made to organizations that serve at-risk children, youth and their families in our community. In 2003, almost fifty percent of the unrestricted grants went to organizations for activities that assist children in need and if you include adults, the percentage is almost one hundred percent. Including the field of interests grants more than ninety per cent of the grants have gone to assist those children and their families who may be at-risk individuals in our community. The Community Foundation requires organizations receiving grants to provide follow-up evaluations that provide data regarding the use of the funds and people served. Many agencies provide data about the differences these grants make in the academic achievement level or other areas of need for these young people and their families.

In the past couple of years, national attention and attention within Louisiana has been focused on "fragile families." Nearly one-third of all births now occur outside of marriage. The proportions are even higher among poor and minority populations. There has been a great deal of research relating to these "fragile families." The term "fragile families" emphasizes that these unmarried couples and their children are in fact families, and, as families, they are at greater risk of poverty and of family dissolution than married families.

As one of the major grant makers in our area, we believe it is important to ask ourselves not only whether or not the grants that are being given are improving the quality of life of the recipient families, but will these grants help remedy the situations that are creating a need for the grants? As a community, we must begin to look at whether or not we are supporting activities that will eliminate the underlying factors that are producing at-risk children such as those who live in poverty, fragile families and unhealthy families. Otherwise, we will not have funds in the future for other worthy causes or new challenges that arise.

The annual meeting provides us with both an opportunity to reflect on our year's work as well as a chance to explore potential avenues for greater service to the community. We are pleased to have Dr. Ronald B. Mincy, Maurice V. Russell Professor of Social Policy and Social Work Practice, School of Social Work, Columbia University, New York, address us during our annual meeting. We are grateful for Dr. Mincy's willingness to share with us his extensive research and expertise about fragile families as we contemplate the future role of the foundation in addressing the various needs of families living in poverty and the needs of at-risk youth.

A handwritten signature in cursive script that reads "Carl E. Stewart".

Judge Carl E. Stewart
Chairman

HISTORY AND PURPOSE

Since 1961, The Community Foundation of Shreveport-Bossier has accepted contributions, created and administered funds, and made grants for the benefit of the people of Caddo and Bossier Parishes. The Community Foundation has used the income from these funds to support organizations that are crucial to any community's vitality.

Although the character of the community has changed over the past several decades, the commitment from the Board to ensure a successful Foundation has remained steadfast. The Community Foundation of Shreveport-Bossier is grateful to its past and present volunteer boards for successfully sheltering the dreams and financial assets of generous people.

Through this annual report, we try to convey what their generosity has helped to accomplish over the last year. We hope, as well, that it reflects our efforts to make the Community Foundation an institution that welcomes donors with a variety of philanthropic interests.

MISSION

To promote philanthropy and improve the quality of life in the Shreveport-Bossier communities by serving as a permanent and growing resource of expertise and funds.

BOARD OF DIRECTORS 2003-2004

Judge Carl E. Stewart, *Chairman*

L. Frank Moore, *Vice Chairman*

Thomas E. McElroy, *Treasurer*

Carolyn Q. Nelson, *Secretary*

Marion W. Weiss, *Director*

Joe N. Averett, Jr., *Director*

Maxine E. Sarpy, *Director*

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Dorothy Bird Gwin
Executive Director

Carol Emanuel
Director of Finance

Paula H. Hickman
Director of Development

Cynthia Mills
Administrative Assistant

PAST BOARD MEMBERS

Charles T. Beaird, Ph.D.	Sylvia K. Goodman	Youree A. McCall*	W. Clinton Rasberry, Jr.
Charles Ellis Brown	Quintin T. Hardtner, III	N. C. McGowen*	Virginia K. Shehee
John D. Caruthers, Jr.	Joseph L. Hargrove*	P. J. Mills, Jr.	John H. Tucker, jr.*
Howard R. Crumley*	Paul E. Hicks*	Raymond J. O'Brien*	Henry S. Weisman*
James N. Fritze	Robert McLean Jeter, Jr.*	William C. Peatross	Donald P. Weiss
William C. Fullilove, Jr.*	Margaret W. Kinsey	Louis C. Pendleton, D.D.S.	Edwin F. Whited
James C. Gardner	Charlton H. Lyons, Sr.*	Cecil E. Ramey, Jr.	

*Deceased

The Board of Directors is constituted, nominated, appointed and classified as follows:

Class 1: Three members elected by the Sustaining Members

Class 2: Four members elected by the Board of The Community Foundation of Shreveport-Bossier

FOUNDATION FUNDS UNIQUELY DESIGNED TO MEET DONOR INTERESTS

The Community Foundation's six types of funds provide the flexibility for donors to tailor their contributions to achieve their vision and specific charitable goals. A foundation fund can be created during the donor's lifetime or by bequest, and may be established by an individual, family, corporation, private foundation or nonprofit organization.

UNRESTRICTED FUNDS afford the Foundation the greatest flexibility to support frequently changing needs in the community as they arise. Unrestricted funds are necessary for the Foundation to adequately respond to new programs and innovative services.

FIELD OF INTEREST FUNDS support work in a chosen area of concern such as education, the environment, arts, youth services, programs for the elderly and other social and cultural areas as determined by the donor. The Community Foundation of Shreveport-Bossier Board then awards grants on the basis of competitive applications to the most appropriate programs or organizations within the field of interest specified.

DESIGNATED FUNDS allow the donor to name specific organizations to which grants will be made. If an organization ceases to exist or the purpose for which a fund was created becomes obsolete, the Board of Directors may reapply the Fund to best achieve the basic intent of the donor.

AGENCY ENDOWMENT FUNDS offer non-profit organizations the opportunity to establish funds within the Community Foundation as a means of sharing the benefits of broader investment management and gaining the visibility of being part of the Foundation family. Net income from these funds is disbursed to the designated organizations. If the agency ceases to exist the Foundation will distribute net income to a charitable organization that serves a similar purpose.

DONOR ADVISED FUNDS enable donors to be actively involved in the choice of grantees by allowing them to suggest grants from time to time to charitable agencies from the funds they establish. The Foundation Board evaluates these suggestions against Internal Revenue Service requirements and Board guidelines for consistency with established charitable purposes and community needs. Although the Foundation is not bound by such suggestions, it welcomes donor participation. Donor advised funds may also be established through bequests which specify distribution advisors for the funds for a stated period of time. Donor advised funds are excellent vehicles for teaching family philanthropy.

SCHOLARSHIP FUNDS provide grants for deserving college or university students. The Foundation staff works with donors to develop criteria and selection processes. The Foundation tracks the performance of scholarship recipients to ensure that they continue to meet the terms for scholarship support. Scholarship funds can be established to further the education of graduates of a particular high school, students in a specified field of study or those enrolled at a chosen institution. Committees review scholarship applications.

WAYS TO GIVE

OUTRIGHT GIFTS - A simple, convenient way to donate and receive maximum tax advantages. Money and securities are frequent gifts. Other gifts may include art, property, timber land, mineral reserves and other gifts that may be liquidated or from which cash benefits may be realized.

MAKE A BEQUEST IN YOUR WILL - You can designate The Community Foundation of Shreveport-Bossier as a beneficiary of your estate, to receive a certain dollar amount or as the residuary or contingent beneficiary. Bequests are deductible for estate and inheritance taxes.

TRANSFER A PRIVATE FOUNDATION - Families and businesses often find it difficult and costly to manage a private foundation, file the required reports and make grants responsibly. It may be useful to transfer the assets of the private foundation to a fund within The Community Foundation, where the identity and purposes of the transferring foundation can be retained and family or corporate members can continue to serve as fund advisors. The Community Foundation often realizes tax benefits that are not available to the private foundation and avoids excise taxes that burden private foundations.

LIFE INSURANCE - A donor may choose to name the Foundation as the owner and beneficiary of a life insurance policy to receive an immediate tax deduction in the amount of the cash value of the policy. In addition, all premiums paid thereafter by the donor are deductible as charitable gifts.

CHARITABLE REMAINDER TRUSTS - The Community Foundation can be named as the ultimate beneficiary of a charitable remainder trust, providing the donor with lifetime income while, at the same time, assuring a future gift of the trust to the Foundation.

CHARITABLE LEAD TRUSTS - In this gift, the Foundation is named the beneficiary of income from a trust for a specific number of years. The corpus of the trust eventually goes to other named beneficiaries, such as the children or grandchildren of the donor.



FOUNDATION FUNDS REFLECT A VISION FOR A BETTER COMMUNITY

UNRESTRICTED FUNDS *allow the Board to use their expertise and discretion to award grants to address the pressing and current needs in the Shreveport-Bossier community.*

MICHAELIS LEWIS BATH AND LEONA BESS WINTERS BATH FUND *Established 1965*

In 1965, Leona Bess "Nonie" Winter Bath, widow of prominent Shreveport businessman, M. L. Bath, donated their home at 819 Margaret Place in memory of her late husband. With Mrs. Bath's consent the property was sold and the assets from the sale created the M. L. and Leona W. Bath Trust Fund. It was the first major gift to the Foundation granted during a donor's lifetime. "You get more dividends this way," Mrs. Bath said. "If you wait until you're dead to make a gift, you're never able to see how it is used."



EASTER BASKET LADIES *Established 1972*

"Operation Easter Basket for the Blind" was conceptualized by members of the Shreveport Association for the Blind during World War II. The Blind Association began decorating wicker baskets from a local drugstore to sell and provide funds for the Blind Association. The concept was expanded when a group of Shreveport women began decorating baskets made by vision-impaired weavers. The women added additional embellishments and simple gift items to the baskets. The operation remained fairly simple until 1952 when the baskets became more elaborate and tailor-made for boys and girls. The trademark basket featured ballerina dolls with crowns, designed for young girls. "Operation Easter Basket" ended in 1972. After twenty-two years, they had become a "grandmothers' organization". Their fund of \$45,000 was donated to the Community Foundation of Shreveport-Bossier on behalf of all the Easter Basket Ladies. With this gift the Community Foundation continues to provide support to those in need, especially the blind, the aged, and the handicapped.

LOIS SANDERS AND CHARLES MANSEL EVANS FUND *Established 1976*

The Lois and Charles Mansel Evans Trust was created from the bequest of Charles Evans before his death in 1960. He willed his residuary estate to The Community Foundation of Shreveport-Bossier subject to a life estate in favor of his wife, who was a regular contributor to the Foundation. Evans established the Evans Sporting Goods Company and served as president until selling it in 1951. Evans acquired a national reputation through his work as president of the National Sporting Goods Association for five terms. He was an avid sportsman committed to wildlife conservation.

LOIS SANDERS EVANS FUND *Established 1976*

Upon her death in 1975, and the like bequest of her estate to the Foundation, the Lois Sanders Evans Fund was established. She contributed to numerous civic groups.



JUSTIN AND EUGENIE TORR GRAS FUND *Established 1972*

From his earliest days in Shreveport, Justin Gras involved himself with benevolent causes. He immigrated to Shreveport in 1891 speaking not a word of English and with 5 cents in his pocket. He worked for his uncle in his grocery store and within five years purchased the store on the corner of Texas and Common Street after the owner's death. His estate came as the result of hard work, long hours (he usually worked 16 to 18 hours a day), and careful investments. He never forgot where he came from and remembered the community that had been good to him. His will provided the cornerstone for The Community Foundation of Shreveport-Bossier. Gras expressed his desire to Colonel John H. Tucker, jr. and others that a community foundation be the distributing agent for the interest from his trust. His will provided for this eventuality.

EUGENIE TORR GRAS AND JUSTIN GRAS FUND *Established 1972*

When Justin Gras's widow, Eugenie Torr Gras, died in 1971, her will bequeathed her residuary estate, the remainder of the Gras estate, to the Community Foundation.

SAMUEL B. HICKS, JR. AND ELIZABETH KOBLER HICKS FUND *Established 1989*

Mr. and Mrs. Hicks were supporters of civic and philanthropic organizations of the City. At her death in 1989, Elizabeth Kobler Hicks, widow of Shreveport businessman, Samuel Bailey Hicks, Jr. left a bequest for the Sam B. Hicks, Jr. Family Advised Fund to the Community Foundation. Their son, Samuel Bailey Hicks, III, was the advisor. At his death, the Fund became an unrestricted fund of the Foundation. The Hicks Company, one of the largest wholesale grocery concerns in the South, had numerous subsidiaries including S. B. Hicks Motor Company and Shreveport Publishing Company. Mr. Hicks was affiliated with Kansas City Southern Railroad and Southern Pacific Railroad, and he was a major cotton planter of the area. In 1929, he bought out the interest of his uncle, A. M. Bourquin, in the insurance firm of Querbes and Bourquin. Elizabeth Kobler Hicks was a charter member of the Shreveport Demoiselle Club and the Junior League. She was an elder and trustee of the Presbyterian Foundation USA and moderator of the Presbytery of the Pines. Elizabeth Hicks served on the Board of Directors of the Presbyterian World Missions. Mr. Hicks died in 1967. Mrs. Hicks remained active in the community until her death in 1989.

ROBERT MCLEAN JETER, JR. FUND *Established 1999*

Robert McLean Jeter, Jr. handled all the legal work necessary to develop The Community Foundation of Shreveport-Bossier. After twenty-four years of generous service on the Board, Mr. Jeter retired as a founding member. At his retirement from the Board on February 19, 1985, Mr. Jeter was recognized for his vital role in the early years. He served as secretary of the Board for eighteen years and chairman of the Board for six years. At his death in 1999, memorial contributions to the Community Foundation were used to establish a fund in his memory.

C. HUFFMAN LEWIS FUND *Established 1988*

Founders, volunteers, community leaders, and philanthropists - Virginia Moore Lewis and her husband, C. Huffman Lewis, left a legacy to continue contributions to their community. In 1988 the C. Huffman Lewis Foundation was transferred to the Community Foundation as an advised fund. In 1999 following the death of Mrs. Lewis, the last surviving advisor, the Fund became an unrestricted fund of the Community Foundation. Charles Huffman Lewis, a prominent attorney, began his law practice in Shreveport in 1919. At the time of his death, he was the senior partner of Wilkinson, Lewis, Madison and Woods, and president of the Hunter Co., the Gulf Coast Exploration Co., and the S. D. Hunter Foundation, and a long-time member of the official Board of the First United Methodist Church. Virginia (Jen) Moore Lewis was the first president of Junior Service League in 1930, and did the groundwork necessary to see it accepted into the National Association of Junior Leagues. She promoted the arts and projects to support the needy. Mrs. Lewis was preceded in death by her husband and their children, Susan Lewis Ford and Charles H. Lewis, Jr.

DENMAN AND MARY LONG FUND *Established 1978*

The founders established this fund to support grants to organizations in the parishes of Bossier and Caddo for charitable, scientific, educational, literary and religious purposes.

MEMORIAL FUND *Established 1991*

This fund was established for memorial gifts received by The Community Foundation of Shreveport-Bossier. The earnings are used for unrestricted grants.

JOHN G. AND KATHERINE KRAEMER O'BRIEN FUND *Established 1976*

Katherine Kraemer O'Brien, widow of Shreveport banker and prominent businessman, Jack G. O'Brien, established the trust through a bequest in her will. Mr. O'Brien was born in New Zealand in 1897. Mrs. O'Brien was born in Oak Park, Illinois. They met and married in Chicago and moved to Shreveport in 1926 when he became head of the Trust Department at Commercial National Bank in Shreveport. He was very involved in charitable organizations. He attended the University of London and DePaul University in Chicago. He served in the Australian army during World War I and saw action in Turkey, Egypt, and France. In World II, he served as Lieutenant Colonel in the United States Air Force, and was on active duty in the South Pacific.

PATRICIA O'BRIEN FUND *Established 1978*

This fund was established to support charitable, educational, social welfare, conservation, cultural and religious organizations of the Shreveport-Bossier area by the founder, a long-time resident.

RUBY MOSS RATCLIFF FUND *Established 1984*

Ruby Moss Ratcliff was a generous philanthropist leaving a bequest of nearly \$2.3 million of unrestricted funds to the Community Foundation in 1983. Her bequest nearly doubled the Foundation's total assets. Born in Shreveport, she was a talented artist featured in many private showings. Her father organized the National Gasoline Company, the Atlas Pipe Line Company, the Spartan Refining Company, and the Commercial National Gas Company, which operated a 10-inch gas pipeline that served east Texas towns. He oversaw the operations of the oil and gas companies, gasoline plants in a four-state area and the Louisiana Refrigerated Foods Corporation from his office on the ninth floor of the Giddens-Lane Building.

FIELD OF INTEREST FUNDS

BETTY STAGG MEMORIAL FUND *Established 1990*

One of the largest bequests made to the Community Foundation in its fourth decade was the Betty Stagg Fund. Betty Stagg was committed to the community foundation concept, and she requested that at her death mourners, in lieu of flowers, consider making donations to The Community Foundation of Shreveport-Bossier in her memory. She was known for her keen interest in and support of the arts, literature, music and environment. Her concern for the environment ran deep. Her motto was "Never Give In". Her spirit of generosity continues to live through the residual estate that she willed to the Community Foundation for charitable and philanthropic uses.



HORTENSE R. AND JOHN H. TUCKER, JR. FUND *Established 1984*

Colonel Tucker was one of the most respected attorneys in Louisiana and, indeed, the nation. He was always involved in community and civic affairs and enjoyed numerous memberships in academic, professional and social organizations. He learned about community foundations from his wife's father of Cleveland, Ohio. The Cleveland Foundation was the nation's first community foundation, established in 1914. The groundwork for The Community Foundation of Shreveport-Bossier was laid through Colonel Tucker's thorough research, discussions with the Community Council, and the interest and determination of a small group of dedicated individuals. He is known not only as the Founder of The Community Foundation of Shreveport-Bossier, he is a benefactor.



FIELD OF INTEREST FUNDS *support particular areas of charitable activity specified by the person, family or organization that established the fund.*

ENVIRONMENTAL FUND *Established 2003*

This fund was established to encourage environmental awareness and education, to promote environmental citizenship and to encourage broad community participation in environmental decision making.

EULAVA JOYCE AND CHARLES RAVENNA FUND *Established 2001*

Mr. William (Bill) L. and Mrs. Freda H. Stephenson through the W.L.S. Company established the Fund "To Honor Public School Teachers in Caddo Parish". The earnings from the Fund are used to provide Caddo Parish public school teachers a means by which to purchase glasses or hearing aids for needy students.

ROWENA AND HENRY KIRSCH FUND *Established 1981*

Mr. Kirsch's will suggested the income from the principal of the trust should be utilized for scholarship purposes for deserving students that attend any educational institution in the State of Louisiana. In connection with the consideration of any person for a scholarship, he requested that the Board of Directors of the Community Foundation advise from time to time with the Rabbi of the B'nai Zion Congregation of Shreveport. Other charitable, educational and religious needs in the Shreveport-Bossier area may be considered. Funds shall at all times be utilized without discrimination with regard to race, color or creed.

STILES MINERAL RESERVE FUND *Established 1992*

The Board of The Community Foundation of Shreveport-Bossier created this fund from mineral income received from the Stiles Trust. Field of interest grants are made to organizations that have projects with a Stiles-like mission.

STILES TIMBER RESERVE FUND *Established 2000*

The Board of The Community Foundation of Shreveport-Bossier created a reserve fund from timber income received from the Stiles Trust. Field of interest grants are made to organizations that have projects with a Stiles-like mission.



TRAVIS WHITE FUND *Established 1990*

Travis White spent much of his life serving others, and his bequest of \$1,800,000 to the Community Foundation at his death seemed a natural culmination of his life and philanthropic spirit. Travis White's will said, "In making grants from this Fund, I request that the Foundation consider those charitable, educational, religious and community organizations in which I have been interested over the years. I am particularly interested in those organizations which are dedicated to the elimination of illiteracy among the population." He included a list of the organizations in his will.

DESIGNATED FUNDS *ensure support to one or more specific non-profit organizations.*

NEWIT JAMES DREW AND MAGGIE SORRELLS DREW FUND *Established 1985*

The annual income from the fund is to be divided equally between the Shriners Hospital for Children, Shreveport, Louisiana and Hap House, Shreveport, Louisiana.

ISABEL AND DADIE GOLDMAN FOUNDATION FUND *Established 1988*

The net income of the fund is to be paid annually to the Goldman School of the Caddo-Bossier Association for Retarded Citizens, now the ARC of Caddo-Bossier.

BEN LEVY MEMORIAL FUND *Established 2001*

The many friends of the late Ben Levy established this fund to express their respect and admiration for him and to honor his memory. The fund supports the Annual Shotgun Raffle and/or Auction of the Shreveport Committee/Chapter of Ducks Unlimited.

SHREVEPORT SESQUICENTENNIAL FUND *Established 1990*

Income from the fund is to be used for historical and historical-related projects in the Shreveport area.

VIRGINIA K. SHEHEE FUND *Established 1998*

Income from the fund is to be used for support of the Nena Plant Wideman Piano Competition.

AGENCY ENDOWMENT FUNDS *are established by a not-for-profit agency for the benefit of the not-for-profit agency.*

CADDO PUBLIC EDUCATION FOUNDATION FUND *Established 1993*

An agency endowment fund established to provide for the teacher mini-grant program for public school teachers of Caddo Parish and administered by the Alliance for Education.

CENTER FOR FAMILIES *Established 2002*

An agency endowment fund created in memory of Mr. Robert Currie.

CHRISTIAN SERVICE FUND *Established 1998*

Established to help fulfill Sister Margaret McCaffery's last wish that the work of Christian Service, a non-profit group which she started that works with the poor, would continue.



RED RIVER REVEL ARTS FESTIVAL FUND *Established 1996*

An agency endowment fund established to provide current income and long-term protection for the operations of the Red River Revel Arts Festival.

RED RIVER ZOOPORT FUND *Established 2002*

Established for the creation and maintenance of a zoological and botanical garden. This fund was initiated with memorials in memory of Ernest Arlington Fort, II.

THE STRAND THEATRE OF SHREVEPORT CORPORATION FUND *Established 1998*

Established to provide for special maintenance and other costs that cannot be covered by ticket sales.

UNITED WAY OF NORTHWEST LOUISIANA FUND *Established 1999*

Established through a challenge grant and initial gifts to establish a de Tocqueville Society at the United Way of Northwest Louisiana.

YOUTH ENRICHMENT PROGRAM SCHOLARSHIP FUND *Established 1991*

Established to provide scholarships for Youth Enrichment Program children.

SCHOLARSHIP FUNDS typically provide grants toward tuition, fees, books and required course materials. The Foundation works with donors to develop criteria and selection processes. The Foundation tracks the performance of scholarship recipients to ensure that students continue to meet the terms of the scholarships.

ARK-LA-TEX AGRICULTURAL COUNCIL-JESS LOYD, JR. MEMORIAL SCHOLARSHIP FUND *Established 1987*

Established by the Ark-La-Tex Agricultural Council for worthy graduate and undergraduate students majoring in some field of agriculture or home economics studies at an accredited institution.

A. W. AND TWEATIE S. BAIRD SCHOLARSHIP FUND *Established 1986*

Established by Tweatie Scarborough Baird, after the death of her husband, A. W. Baird, a Shreveport oilman, to assist worthy students in pursuit of the study of geology. The fund is a component of the Shreveport Geological Society Scholarship Fund.

HARVEY BROYLES ENDOWMENT FUND *Established 1991*

Established from memorials after the death of Harvey Broyles, local geologist and oilman. The fund is a component part of the Shreveport Geological Society Scholarship Fund.

LISA BURKE SCHOLARSHIP FUND *Established 2002*

Established by a former student to honor Professor Lisa Burke and to benefit a student majoring in human resources or a related subject.

EVELYN HOLCOMB HIGHTOWER MEMORIAL SCHOLARSHIP FUND *Established 1995*

To commemorate the many years of dedicated service to the students of Homer High School, the alumni, friends and family members established the Fund to provide college scholarships to outstanding students at Homer High School.

GEORGE THURMAN NORTON AND SUE ANNIE TINSLEY NORTON MEMORIAL FUND *Established 1998*

Established by Dr. James A. (Dolph) Norton and his wife, Dr. Fay-Tyler Murray Norton, in memory of his parents. The Fund was established to recognize and encourage educational achievement and community citizenship by providing a scholarship to an exemplary graduating senior of Haynesville High School.

EUGENE C. AND GERTRUDE S. OZAG SCHOLARSHIP FUND *Established 2003*

Established by the grandchildren in memory of their grandparents. For over thirty years, Mr. Eugene C. Ozag, the loving grandfather, served as a human resource manager for Commonwealth Edison (Exelon Corporation). The Ozags lived in Oak Park, Illinois. The scholarship will benefit a student majoring in human resource management that the Northern Illinois Society for Human Resources Management (NISHRM) selects according to their guidelines.

SHREVEPORT GEOLOGICAL SOCIETY SCHOLARSHIP FUND *Established 1986*

The Fund provides scholarships for deserving geological students.

W. B. AND ESTHER TINSLEY AND RICHARD EUGENE "DICK" TINSLEY MEMORIAL SCHOLARSHIP FUND *Established 2000*

Established to assist worthy high school graduates of Homer High School, Claiborne Parish, Louisiana to be able to continue their education. The fund was established from memorial gifts in memory of W. B. Tinsley (1902-1988) and was increased with memorial gifts given in memory of their son, Richard Eugene Tinsley (1933-2000).

WILLIAM G. AND MARY FEE WENDER SCHOLARSHIP FUND *Established 2003*

Established for the educational purpose of one or more scholarships (in particular for tuition), based on academic merit, for students engaged in a geology curriculum. Preference is given to Louisiana students attending Centenary College of Louisiana, then in the absence thereof, students attending Louisiana colleges; and in the absence thereof, the scholarship may be awarded to Louisiana students attending out-of-state colleges. The scholarship fund was provided for in the will of William G. and Mary Fee Wender. Mr. Wender was a geologist who resided in the local area

The Community Foundation of Shreveport-Bossier connects people who care with causes that matter.

DONOR ADVISED FUNDS

W. J. AND RUTH K. ATKINS ADVISED FUND *Established 1989*
 DOUGLAS F. AND MARION S. ATTAWAY CHARITABLE INCOME TRUST ADVISED FUND *Established 1996*
 CHARLES T. BEAIRD FOUNDATION ADVISED FUND *Established 1985*
 MORTIMER AND JOSEPHINE COHEN ADVISED FUND *Established 2002*
 LESLIE AND BETTY CRUVANT CHARITABLE FUND *Established 1989*
 SUSAN M. AND QUINTIN T. HARDTNER, III ADVISED FUND *Established 2001*
 HEARD, MCELROY AND VESTAL ADVISED FUND *Established 1996*
 MARY NEILSON JACOBS MEMORIAL ADVISED FUND *Established 1996*
 KINSEY FAMILY FUND *Established 1988*
 ANN V. AND ROBERT C. LEITZ, III ADVISED FUND *Established 2000*
 ABIGAIL LEE LESH MEMORIAL ADVISED FUND *Established 1998*
 ARNOLD M. LINCOVE FAMILY ADVISED FUND *Established 1997*
 JOHN J. LONG ADVISED FUND *Established 2002*
 CHARLTON AND GLORIA MEYER ADVISED FUND *Established 1985*
 NELL QUERBES NELSON MEMORIAL ADVISED FUND *Established 2002*
 L. A. PIRES FUND *Established 1998*
 BETTY AND CECIL RAMEY ADVISED FUND *Established 1985*
 RED RIVER PUBLIC RADIO FUND (KDAQ-FM) *Established 1996* (to support Public Radio)
 ANN OLENE COVINGTON SALE MEMORIAL ADVISED FUND *Established 1999*
 MARION AND DON WEISS ADVISED FUND *Established 1988*
 JACQUES L. AND MICHELE T. WIENER ADVISED FUND *Established 2000*
 WILLIAM B. WIENER, JR. FOUNDATION ADVISED FUND *Established 1999*

SUPPORTING ORGANIZATION FUNDS

ANNIE LOWE STILES TRUST *Established 1987*

The largest bequest The Community Foundation of Shreveport-Bossier has received to date is the more than \$5 million that Mrs. Annie Lowe Stiles donated to the Foundation in her 1980 will. She outlived her husband and their three sons. William P. Stiles' primary interest and most successful venture was the oil business, which he entered shortly after the discovery of the Caddo Oil Fields. He moved to Louisiana in 1903, and founded the town of Trees, Louisiana, a "company town" that was the center of his oil operation for many years. He owned land throughout Louisiana, Arkansas, California and Texas. He had extensive business interests in Dallas, Houston, El Paso and Los Angeles, and maintained an office on the fifth floor of the Ricou-Brewster Building in downtown Shreveport. Mrs. Stiles was a director of Commercial National Bank and vice-president of Ogilvie Hardware. William Pierce Stiles and Annie Lowe Stiles were both interested in philanthropy. Organizations were specified in her will; therefore, the Stiles Funds are designated funds.

This supporting organization distributes its income annually to the Foundation. The awards issued from the Stiles Trust are included in the designated grants. The assets of the Stiles Trust are not included in the financial statements of the Foundation.

The assets of the Stiles Trust for the year ending December 31, 2003 are \$6,457,479. The Trust distributed \$363,498 to the Community Foundation for the year ended December 31, 2003, which is included in the Foundation's total contributions received for the year.



UNRESTRICTED GRANTS

ACHIEVEMENT THROUGH THE ARTS, INC.	\$ 1,000
<i>Grant from the Rubye Moss Ratcliff Fund for scholarships for at-risk low-income students to participate in an art instruction and art appreciation experience for eight weeks in the summer</i>	
AMBASSADORS FOR THE ARTS, INC.	\$ 8,125
<i>Grant from the Rubye Moss Ratcliff Fund for "Music Show and Tell" designed for children under age six</i>	
CADDO PARISH SCHOOL BOARD	\$10,000
<i>Matching grant from the Hortense R. and John H. Tucker, jr. Fund to build a playground at 81st Street Early Childhood Education Center for severely and profoundly challenged children, ages three to five</i>	
DOWNTOWN SHREVEPORT LIONS CLUB	\$2,000
<i>Matching grant from the Easter Basket Ladies Fund for eyeglasses for the needy and elderly in the Shreveport-Bossier area</i>	
FAMILY LIFE CENTER	\$10,000
<i>Grant from the Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund for operational funds</i>	
GINGERBREAD HOUSE	\$15,000
<i>Matching grant from the John G. and Katherine Kraemer O'Brien Fund, Robert McLean Jeter, Jr. Memorial Fund, Betty Stagg Memorial Fund and Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund to be used toward the salary of the executive director and a second forensic interviewer</i>	
GREATER SHREVEPORT ECONOMIC DEVELOPMENT FOUNDATION	\$25,000
<i>Grant from the Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund for the I-69 Mid-Continent Highway Coalition for the unusual expenses anticipated to promote the completion of construction of I-69</i>	
HOPE FOR THE HOMELESS	\$25,000
<i>Grant from the Eugenie Torr and Justin Gras Fund and the Justin and Eugenie Torr Gras Fund to provide transitional funding for a part-time executive director</i>	
KIDS IN DISTRESSED SITUATIONS, INC.	\$15,000
<i>Grant from the Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund to provide transportation of \$250,000 - \$300,000 in new goods for agencies serving children in need</i>	
LOUISIANA ASSOCIATION OF NONPROFIT ORGANIZATIONS	\$5,000
<i>Grant from the Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund and the Memorial Fund to assist in funding activities in this geographical area</i>	
LOUISIANA STATE UNIVERSITY IN SHREVEPORT	\$4,500
<i>Matching grant from the Hortense R. and John H. Tucker, jr. Fund to enable five nonprofit professionals to travel to a national location to be trained in the Pew Charitable Trust's Leadership Plenty Program</i>	
MARTIN LUTHER KING HEALTH CENTER	\$10,000
<i>Grant from the Hortense R. and John H. Tucker, jr. Fund for a portion of the salary and fringe benefits of the administrator</i>	
NEW ORLEANS CENTER FOR CREATIVE ART INSTITUTE	\$5,000
<i>Grant from the Rubye Moss Ratcliff Fund for students from the Caddo-Bossier area to attend the summer program</i>	
NORTHWEST LOUISIANA FOOD BANK	\$32,500
<i>Grant from the Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund, the Eugenie Torr and Justin Gras Fund and the Justin and Eugenie Torr Gras Fund to purchase and clear three acres of property and to provide a rear receiving area, loading dock and parking</i>	
NORTHWEST LOUISIANA INTERFAITH PHARMACY, INC.	\$25,000
<i>Grant from the Denman and Mary Long, Patricia O'Brien and the Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund for administrative, financial and screening operations</i>	
OAKWOOD HOME FOR WOMEN	\$10,000
<i>Grant from the Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund for needed wiring and renovation</i>	
OAKWOOD HOME FOR WOMEN	\$10,000
<i>Grant from the Hortense R. and John H. Tucker, jr. Fund for additional renovation of kitchen</i>	
PAXTON YOUTH BOXING CLUB	\$10,000
<i>Grant from the Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund for travel to meets, operations and a van</i>	

PERCY R. JOHNSON BURN FOUNDATION	\$22,847
<i>Grant from the Hortense R. and John H. Tucker, jr. Fund to complete the renovation of and meet the building codes for respite house for families of burn survivors</i>	
PHILADELPHIA CENTER, INC.	\$7,185
<i>Grant from the Samuel B. Hicks, Jr. and Elizabeth Kobler Hicks Fund to convert empty space at Mercy Center into a living area that will house four additional homeless clients</i>	
PUBLIC AFFAIRS RESEARCH COUNCIL	\$15,000
<i>Grant from the Eugenie Torr and Justin Gras Fund and the Justin and Eugenie Torr Gras Fund for final funding to be used for expanding PAR's development</i>	
RED RIVER FILM SOCIETY, INC.	\$10,000
<i>Grant from the Rubye Moss Ratcliff Fund to renovate 617/619 Texas Street to establish the Red River Art Film Theatre</i>	
SHREVEPORT GREEN	\$3,000
<i>Matching grant from the Hortense R. and John H. Tucker, jr. Fund for twelve President's Student Service Scholarships</i>	
SHREVEPORT OPERA	\$36,875
<i>Grant from the Michaelis Lewis Bath and Leona Bess Winters Bath Fund and the Rubye Moss Ratcliff Fund to support the expansion of "SOX"</i>	
SHREVEPORT SYMPHONY	\$55,570
<i>Grant from the Betty Stagg Memorial Fund for two free concerts – The Peoples Concert and Picnic at the Pops - during the 2003-2004 season</i>	
SHREVEPORT-BOSSIER COMMUNITY RENEWAL	\$25,000
<i>Grant from the Rubye Moss Ratcliff Fund to expand the remedial reading and "reading zones" neighborhood literacy program and to expand the Adult Renewal Academy operating in Cedar Grove</i>	
SHREVEPORT-BOSSIER PROJECT RETURN	\$5,000
<i>Grant from the Hortense R. and John H. Tucker, jr. Fund for emergency operations funding</i>	
SHREVEPORT-BOSSIER SERVICE CONNECTION	\$10,000
<i>Grant from the John G. and Katherine Kraemer O'Brien Fund, the Lois Sanders and Charles Mansel Evans Fund and the Lois Evans Fund to assist nonprofit organizations to secure funds outside this geographic area</i>	
SOLDIERS OF COMPASSION OUTREACH	\$20,000
<i>Matching grant from the Hortense R. and John H. Tucker, jr. Fund to provide a place for activities to prevent delinquent behavior in economically disadvantaged youth</i>	
THEATRE OF THE PERFORMING ARTS FUND	\$2,000
<i>Grant from the Rubye Moss Ratcliff Fund for the summer and fall Cultural Arts Program</i>	
VOLUNTEERS FOR YOUTH JUSTICE	\$15,541
<i>Grant from the Eugenie Torr and Justin Gras Fund and the Justin and Eugenie Torr Gras Fund to help support a mentoring program for females, ages 13-14</i>	
TOTAL UNRESTRICTED GRANTS	\$451,143

FIELD OF INTEREST GRANTS

ALLIANCE FOR EDUCATION	\$30,000
<i>Grant from Travis White Fund to expand the After School Academy into four additional elementary schools</i>	
ALLIANCE FOR EDUCATION	\$30,000
<i>Grant from the Travis White Fund to provide four After School Academy programs for students "at risk" of failure on the Leap 21 tests</i>	

FIELD OF INTEREST GRANTS CONT'D.

BOSSIER COUNCIL ON AGING	\$17,600
<i>A twenty percent matching grant from the Stiles Timber Reserve Fund to replace two older vans</i>	
CADDO COMMUNITY ACTION AGENCY	\$2,900
<i>Matching grant from the Travis White Fund to provide four free books for each child in the Headstart program to take home</i>	
CHILDREN AND ARTHRITIS	\$15,000
<i>Grant from the Stiles Mineral Reserve Fund for room and board for a three day conference for families of children with rheumatic diseases</i>	
CLAIBORNE FUNDAMENTAL MAGNET	\$76
<i>Grant from the Eulava Joyce and Charles Ravenna Fund for glasses for needy students</i>	
JUNIOR ACHIEVEMENT OF NORTH LOUISIANA	\$10,000
<i>Grant from the Travis White Fund to expand the Economics of Staying In School project to eighth grade students</i>	
KDAQ-RED RIVER RADIO NETWORK	\$15,000
<i>Grant from the Travis White Fund to help support the fifteen per cent increase in program fees for "Morning Edition" and "All Things Considered" and to help fund the installation and maintenance of an ISDN transmission line and an internet broadcast of the program schedule</i>	
LITERACY VOLUNTEERS OF AMERICA-CENTENARY	\$14,500
<i>Grant from the Travis White Fund for scholarships for twenty-five LVA students</i>	
LOUISIANA STATE UNIVERSITY IN BATON ROUGE	\$1,200
<i>Grant from the Rowena and Henry Kirsch Fund for scholarships for Anne V. Lachman and Elka Claire Smith for the 2003-2004 academic year</i>	
LOUISIANA STATE UNIVERSITY IN SHREVEPORT - LAPREP	\$10,000
<i>Grant from the Travis White Fund to help support the 13th annual LaPrep summer program</i>	
MARTIN LUTHER KING HEALTH CENTER	\$20,000
<i>Grant from the Travis White Fund for pharmaceuticals</i>	
NORTH LOUISIANA TEAMWORKS	\$25,000
<i>Grant from the Travis White Fund for salaries for twelve high school tutors from the Cedar Grove neighborhood and teachers in the Teamworks program</i>	
NORTHWESTERN STATE UNIVERSITY	\$2,300
<i>Grant from the Rowena and Henry Kirsch Fund for a scholarship for Alex Strugatskiy</i>	
PETER PAN PLAYERS	\$5,100
<i>Grant from the Rowena and Henry Kirsch Fund to maintain scholarships for students in Theatre Dramatics class and to acquire a new play for the public schools with the message of "morals"</i>	
PHILADELPHIA CENTER	\$17,815
<i>Grant from the Rowena and Henry Kirsch Fund to convert empty space at Mercy Center into a living area that will house four additional homeless clients</i>	
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES	\$20,000
<i>Grant from the Travis White Fund toward the initiation of a Child and Family Program in Shreveport</i>	
RIGHT TO PLAY	\$30,000
<i>Grant from the Stiles Mineral Reserve, Stiles Timber Reserve and the Rowena and Henry Kirsch Funds toward the cost of building a Boundless Playground at the A. C. Steere Park for both able children and children with physical, sensory and developmental disabilities</i>	
SHREVEPORT REGIONAL ARTS COUNCIL	\$20,000
<i>Matching grant from the Travis White Fund to add a third school to the ARTSMART after school and summer program</i>	
SHREVEPORT-BOSSIER COMMUNITY RENEWAL	\$5,000
<i>Grant from the Travis White Fund to expand the remedial reading and "reading zones" neighborhood literacy program to children enrolled in all five of the Friendship House programs and to expand the Adult Renewal Academy to adults in all Friendship House neighborhoods</i>	

DESIGNATED GRANTS

STEPS TO SUCCESS	\$15,000
<i>Grant from the Travis White Fund for transitional operating funds to help replace federal funds that did not materialize</i>	
YMCA OF NORTHWEST LOUISIANA	\$30,000
<i>Grant from the Travis White Fund for the 2004 Carver YMCA Day Camp and the 2003-2004 After School Program</i>	
YOUTH ENRICHMENT PROGRAM	\$35,250
<i>Grant from the Travis White Fund to provide YEP Plus programs for students at Caddo Heights and Lakeshore Elementary schools</i>	
TOTAL FIELD OF INTEREST GRANTS	\$371,741

DESIGNATED GRANTS

ARC OF CADDO BOSSIER (C-BARC)	\$1,419
<i>Grant from the Isabel and Dadie Goldman Foundation Fund</i>	
BOSSIER PARISH COMMUNITY COLLEGE	\$39,610
<i>Grant from the Annie Lowe Stiles Trust Fund for scholarships</i>	
CENTENARY COLLEGE OF LOUISIANA	\$14,815
<i>Grant from the Annie Lowe Stiles Trust Fund for scholarships</i>	
DUCKS UNLIMITED	\$2,400
<i>Grant from the Ben Levy Memorial Fund</i>	
HAP HOUSE	\$4,994
<i>Grant from the Newit James Drew and Maggie Sorrells Drew Fund</i>	
HIGHLAND AREA PARTNERSHIP	\$5,500
<i>Grant from the Sesquicentennial Fund to provide grants to four needy homeowners in the Highland Area for exterior improvement to their homes</i>	
HOLY ANGELS RESIDENTIAL FACILITY	\$50,000
<i>Grant from the Annie Lowe Stiles Trust Fund to create one secured entrance for Holy Angels between the hours of 6:00 p.m. and 6:00 a.m.</i>	
LOUISIANA STATE UNIVERSITY IN SHREVEPORT	\$43,060
<i>Grant from the Annie Lowe Stiles Trust Fund for scholarships</i>	
NORTHWESTERN STATE UNIVERSITY FOUNDATION	\$9,130
<i>Grant from the Annie Lowe Stiles Trust Fund for scholarships for Northwestern State University School of Nursing in Shreveport</i>	
SALVATION ARMY	\$48,800
<i>Grant from the Annie Lowe Stiles Trust Fund to purchase two vans</i>	
SHREVEPORT BAR FOUNDATION PRO BONO PROJECT	\$319
<i>Grant of net proceeds from CLE seminar to fund legal assistance for low-income residents</i>	
SHREVEPORT SYMPHONY GUILD, INC.	\$822
<i>Grant from the Virginia K. Shehee Fund for the Nena Wideman Piano Competition</i>	
SHRINER'S HOSPITAL FOR CHILDREN	\$4,994
<i>Grant from the Newit James Drew and Maggie Sorrells Drew Fund</i>	
SOUTHERN UNIVERSITY IN SHREVEPORT	\$28,385
<i>Grant from the Annie Lowe Stiles Trust Fund for scholarships</i>	
VOLUNTEERS OF AMERICA	\$30,000
<i>Grant from the Annie Lowe Stiles Trust Fund for the "special needs" counseling and adoption services</i>	
VOLUNTEERS OF AMERICA	\$40,000
<i>Grant from the Annie Lowe Stiles Trust Fund for the LightHouse Afterschool Programs, M.A.I.N.S., mentoring programs, and the Youth Leadership Academy</i>	
TOTAL DESIGNATED GRANTS	\$324,248

AGENCY ENDOWMENTS

ALLIANCE FOR EDUCATION	\$48,222
<i>Grant from the Caddo Public Education Fund for teacher mini-grants</i>	
CENTER FOR FAMILIES	\$4,060
<i>Grant from the Center for Families Fund</i>	
CHRISTIAN SERVICE PROGRAM INSTITUTE	\$5,644
<i>Grant from the Christian Service Fund</i>	
RED RIVER REVEL	\$6,044
<i>Grant from the Red River Revel Arts Festival Fund</i>	
STRAND THEATRE	\$2,263
<i>Grant from The Strand Theatre of Shreveport Corporation Fund</i>	
UNITED WAY OF NORTHWEST LOUISIANA	\$7,320
<i>Grant from the United Way of Northwest Louisiana Fund</i>	
YOUTH ENRICHMENT PROGRAM	\$228
<i>Grant from the Youth Enrichment Program Scholarship Fund</i>	
TOTAL AGENCY ENDOWMENT FUND GRANTS *	\$73,781

**Designated Agency Endowment Grants include \$65,646 of distributions from agency endowments that are not considered grants for financial statement purposes.*

SCHOLARSHIPS

BAYLOR UNIVERSITY	\$1,250
<i>Grant from the A. W. and Tweakie S. Baird Scholarship Fund for Robyn Marchand</i>	
CENTENARY COLLEGE OF LOUISIANA	\$2,750
<i>Grant from the A. W. and Tweakie S. Baird Scholarship Fund for Melanie Mangham, Timothy Vance and Chris Bresch</i>	
HAYNESVILLE HIGH SCHOOL	\$400
<i>Grant from the George Thurman Norton and Sue Annie Tinsley Norton Memorial Fund for James Allen Thomas</i>	
LOUISIANA STATE UNIVERSITY IN BATON ROUGE	\$2,000
<i>Grant from the Ark-La-Tex Agricultural Council-Jess Loyd, Jr. Memorial Scholarship Fund for Greta Marie Gautreaux and Jeffrey Dillon Soderstrom</i>	
LOUISIANA STATE UNIVERSITY IN BATON ROUGE	\$2,500
<i>Grant from the A. W. and Tweakie S. Baird Scholarship Fund, the Shreveport Geological Society Scholarship Fund and the Harvey Broyles Endowment Fund for Marc Cooper and Maria A. Pacheco</i>	
LOUISIANA TECH UNIVERSITY	\$1,000
<i>Grant from the Ark-La-Tex Agricultural Council-Jess Loyd, Jr. Memorial Scholarship Fund for Blake Whittington</i>	
LOUISIANA TECH UNIVERSITY	\$700
<i>Grant from the Evelyn Holcomb Hightower Scholarship Fund for Benjamin Allen Gamble and Demarcus Sumlin</i>	
LOYOLA UNIVERSITY	\$1,000
<i>Grant from the Eugene C. and Gertrude S. Ozag Scholarship Fund for Shaun Pichler</i>	
NORTHWESTERN STATE UNIVERSITY	\$340
<i>Grant from the W. B. and Esther Tinsley and Richard Eugene "Dick" Tinsley Memorial Scholarship for Kelly Lynn Spillers</i>	
SHRM FOUNDATION	\$1,000
<i>Grant from the Lisa Burke Scholarship Fund for a scholarship</i>	

STEPHEN F. AUSTIN STATE UNIVERSITY	\$2,100
<i>Grant from the A. W. and Tweatie S. Baird Scholarship and the Shreveport Geological Society Scholarship Fund for Jennifer Rohrer and Marcy Stonecipher</i>	
UNIVERSITY OF LOUISIANA IN LAFAYETTE	\$500
<i>Grant from the Ark-La-Tex Agricultural Council-Jess Loyd, Jr. Memorial Scholarship Fund for Monique Louise Hebert</i>	
UNIVERSITY OF LOUISIANA IN MONROE	\$1,000
<i>Grant from the Ark-La-Tex Agricultural Council-Jess Loyd, Jr. Memorial Scholarship Fund for Thomas Benson Patton</i>	
TOTAL SCHOLARSHIPS	\$16,540

DONOR ADVISED GRANTS

ALLIANCE FOR EDUCATION	\$10,000
<i>Grant from the Kinsey Family Fund</i>	
AMERICAN HEART ASSOCIATION	\$1,000
<i>Anonymous</i>	
AMERICAN RED CROSS	\$1,000
<i>Anonymous</i>	
BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA	\$2,500
<i>Grant from the Heard McElroy & Vestal Advised Fund for a grant to the Mathematics, Science and Technology program in Caddo Parish Schools</i>	
BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA	\$25,000
<i>Grant from the Kinsey Family Fund</i>	
BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA	\$1,000
<i>Grant from the L. A. Pires Fund for the SMART program</i>	
BOY SCOUTS OF AMERICA, NORWELA COUNCIL	\$5,000
<i>Anonymous</i>	
CADDO CAREER AND TECHNOLOGY CENTER SCHOLARSHIP FOUNDATION	\$1,500
<i>Anonymous</i>	
CADDO COUNCIL ON AGING	\$1,000
<i>Anonymous</i>	
CENTENARY COLLEGE OF LOUISIANA	\$2,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
CENTER FOR LEARNING ENHANCEMENT AND RESEARCH, INC.	\$4,000
<i>Anonymous</i>	
CHIMP HAVEN	\$15,000
<i>Grant from the Kinsey Family Fund</i>	
CHRISTIAN SERVICE PROGRAM INSTITUTE	\$6,000
<i>Grant from the Kinsey Family Fund</i>	
FIRST BAPTIST CHURCH OF SHREVEPORT	\$1,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund for the Children's Library</i>	
FRIENDS OF LOUISIANA PUBLIC BROADCASTING	\$3,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Fund</i>	
FRIENDS OF OUR LITTLE BROTHERS	\$1,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
GEORGE WASHINGTON'S FREDERICKSBURG FOUNDATION	\$1,200
<i>Grant from the Susan M. and Quintin T. Hardtner, III Advised Fund</i>	

DONOR ADVISED GRANTS CONT'D.

GINGERBREAD HOUSE	\$5,600
<i>Grant from the Leslie and Betty Cruvant Charitable Fund for supplies and equipment</i>	
GLEN RETIREMENT SYSTEM	\$5,000
<i>Grant from the Charlton and Gloria Meyer Advised Fund to be used toward the goal to build sixty assisted living/memory loss apartments by 2005</i>	
GREATER SHREVEPORT ECONOMIC DEVELOPMENT FOUNDATION	\$1,000
<i>Anonymous for Military Affairs Council Air Show</i>	
HIGHLAND CENTER FOUNDATION	\$10,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund for the operating fund</i>	
HILMAN HOUSE	\$5,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund</i>	
HOLY ANGELS RESIDENTIAL FACILITY	\$1,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
JUNIOR ACHIEVEMENT OF SHREVEPORT-BOSSIER	\$500
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
LITERACY VOLUNTEERS OF AMERICA-CENTENARY	\$1,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund</i>	
LITERACY VOLUNTEERS OF AMERICA-CENTENARY	\$2,000
<i>Anonymous</i>	
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER FOUNDATION	\$5,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER FOUNDATION	\$500
<i>Anonymous</i>	
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER FOUNDATION	\$1,000
<i>Anonymous for Feist-Weiller Cancer Center</i>	
LOUISIANA STATE UNIVERSITY-SHREVEPORT FOUNDATION	\$8,000
<i>Grant from the Kinsey Family Fund</i>	
LOUISIANA STATE UNIVERSITY-SHREVEPORT FOUNDATION	\$2,000
<i>Grant from the Red River Public Radio (KDAQ-FM) Fund for legal fees incurred during 2003</i>	
PERCY R. JOHNSON BURN FOUNDATION	\$5,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund for the burn camp at Sibley, Louisiana</i>	
PROVIDENCE HOUSE	\$10,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund</i>	
PROVIDENCE HOUSE	\$500
<i>Grant from the Susan M. and Quintin T. Hardtner, III Advised Fund</i>	
PROVIDENCE HOUSE	\$15,000
<i>Grant from the Kinsey Family Fund</i>	
RED RIVER FILM SOCIETY	\$11,000
<i>Anonymous</i>	
SALVATION ARMY	\$1,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
SAMARITAN COUNSELING CENTER	\$500
<i>Anonymous</i>	
SCI-PORT DISCOVERY CENTER	\$10,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund</i>	
SCI-PORT DISCOVERY CENTER	\$100,000
<i>Grant from the Kinsey Family Fund for expansion of the Space Program</i>	

DONOR ADVISED GRANTS

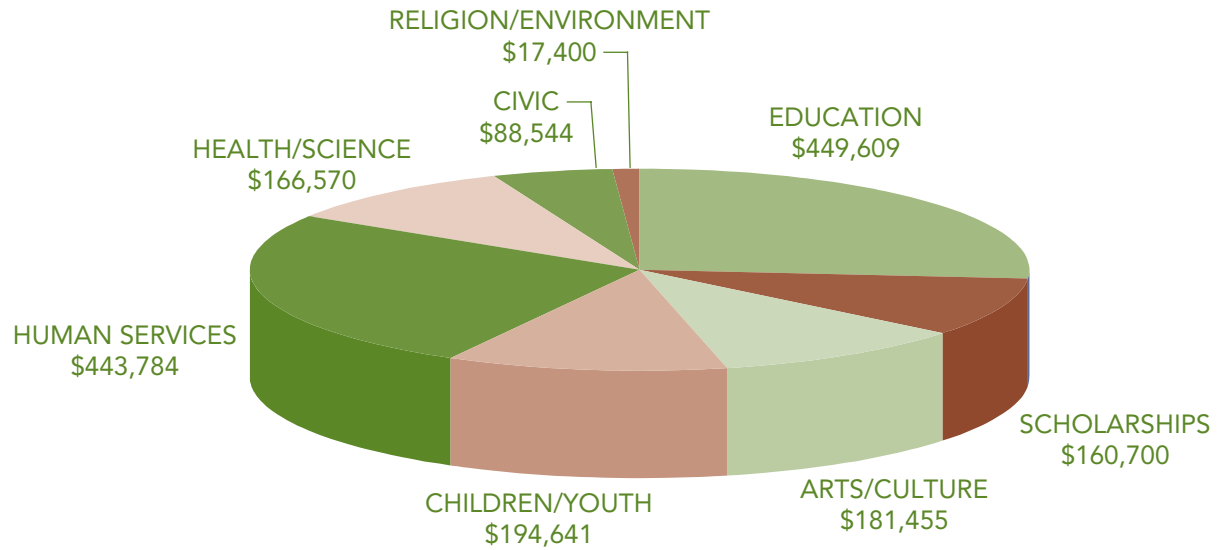
SHREVEPORT GREEN	\$1,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
SHREVEPORT OPERA	\$500
<i>Grant from the Susan M. and Quintin T. Hardtner, III Advised Fund to underwrite Les Boutiques de Noel</i>	
SHREVEPORT REGIONAL ARTS COUNCIL	\$1,000
<i>Anonymous</i>	
SHREVEPORT REGIONAL ARTS COUNCIL	\$13,500
<i>Anonymous for ARTSPACE</i>	
SHREVEPORT SYMPHONY	\$500
<i>Grant from the Susan M. and Quintin T. Hardtner, III Advised Fund</i>	
SHREVEPORT SYMPHONY	\$3,500
<i>Anonymous</i>	
SHREVEPORT SYMPHONY	\$2,500
<i>Grant from the Ann V. and Robert C. Leitz, III Advised Fund for the annual fund</i>	
SHREVEPORT SYMPHONY GUILD, INC.	\$1,000
<i>Grant from the Susan M. and Quintin T. Hardtner, III Advised Fund</i>	
SHREVEPORT–BOSSIER COMMUNITY RENEWAL	\$2,500
<i>Anonymous</i>	
SHREVEPORT–BOSSIER COMMUNITY RENEWAL	\$15,000
<i>Grant from the Kinsey Family Fund</i>	
SHREVEPORT–BOSSIER COMMUNITY RENEWAL	\$2,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
SHREVEPORT–BOSSIER COMMUNITY RENEWAL	\$1,000
<i>Grant from the Susan M. and Quintin T. Hardtner, III Advised Fund</i>	
SHREVEPORT–BOSSIER COMMUNITY RENEWAL	\$1,000
<i>Grant from the Arnold M. Lincove Family Advised Fund</i>	
SHREVEPORT–BOSSIER SERVICE CONNECTION	\$5,000
<i>Grant from the Kinsey Family Fund</i>	
SHREVEPORT–BOSSIER SERVICE CONNECTION	\$10,000
<i>Grant from the Charles T. Beard Foundation Advised Fund to assist the nonprofit community to secure funding from sources outside of this community</i>	
SHRINER'S HOSPITAL FOR CHILDREN	\$1,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
SOUTHFIELD SCHOOL	\$2,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
SOUTHFIELD SCHOOL	\$17,250
<i>Grant from the Jacques L. and Michelle T. Wiener Advised Fund, \$15,000 to the Capital Campaign and \$2,250 to the Annual Campaign</i>	
STEP-UP, INC.	\$15,000
<i>Grant from the Leslie and Betty Cruvant Charitable Fund for the purchase of a van</i>	
UNITED WAY OF NORTHWEST LOUISIANA	\$3,000
<i>Grant from the William J. and Ruth K. Atkins Advised Fund</i>	
UNITED WAY OF NORTHWEST LOUISIANA	\$1,200
<i>Grant from the Susan M. and Quintin T. Hardtner, III Advised Fund</i>	
UNITED WAY OF NORTHWEST LOUISIANA	\$35,000
<i>Grant from the Kinsey Family Fund</i>	
VOLUNTEERS FOR YOUTH JUSTICE	\$1,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund</i>	
VOLUNTEERS FOR YOUTH JUSTICE	\$25,000
<i>Grant from the Charles T. Beard Foundation Advised Fund for first-time Juvenile offenders in the Bossier community</i>	

DONOR ADVISED GRANTS

DONOR ADVISED GRANTS CONT'D.

VOLUNTEERS OF AMERICA	\$10,000
<i>Grant from the Kinsey Family Fund</i>	
VOLUNTEERS OF AMERICA	\$10,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund</i>	
YWCA OF NORTHWEST LOUISIANA	\$3,000
<i>Grant from the Douglas F. and Marion S. Attaway Charitable Income Trust Advised Fund for the Women's Crisis Center</i>	
TOTAL DONOR ADVISED GRANTS	\$465,250
TOTAL GRANTS – FY 2003	\$1,702,703
TOTAL GRANTS – 1963-2003	\$20,403,799

AREAS OF FUNDING 2003



INVESTMENT EXPERTISE

The Foundation's investment assets are professionally managed with the sole intent of supporting the philanthropic intentions of its donors. Specifically, the Foundation strives to provide a sustainable and increasing level of funds for grant-making purposes.

A few years ago, the investment strategy for most community foundations was relatively simple—choose the safest, most secure investment avenues and spend the income generated on the principal. Unfortunately, practicing that type of seemingly "safe" strategy actually leads to the erosion of the base principal because it does not take into account important market fluctuations.

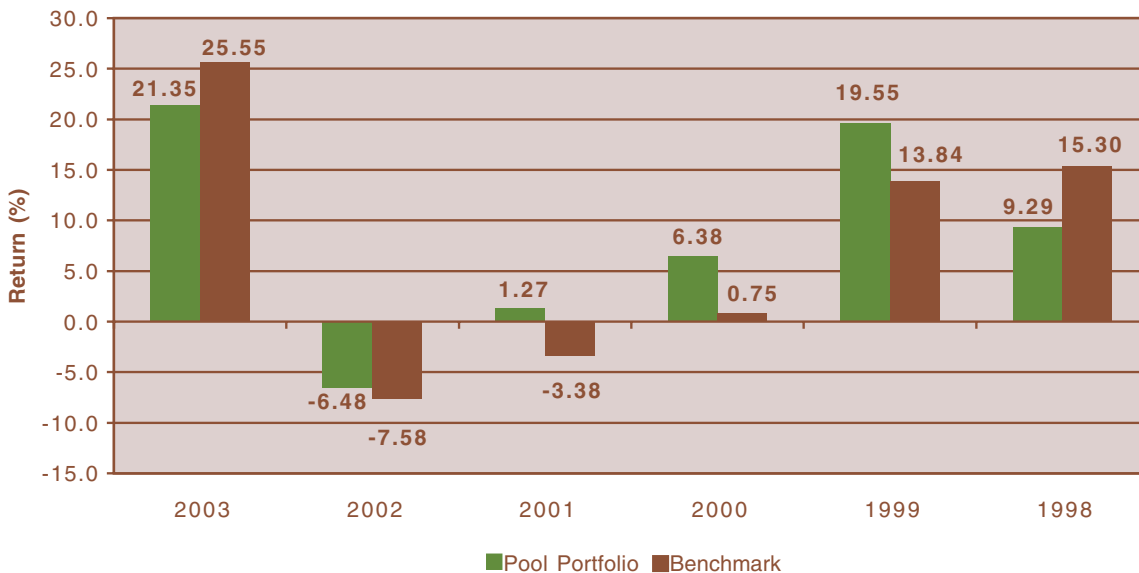
In 1996, the Board took a hard look at the investment practices and instituted a policy to provide for long-term real growth of principal and income without undue exposure to risk.

The spending policy allows the Foundation to make grant distributions each year of 4% of the fair market value of the average of the assets for the past rolling 12 quarters. An administrative fee of up to 1% is assessed.

Several different money management firms manage the Foundation's investments funds, each having a specific role in the overall management process. Each of these firms was selected following a rigorous selection process conducted by the Foundation's Board. Likewise, the investment performance of each money manager as well as the overall performance of the Foundation is monitored on a quarterly basis.

The Foundation's investment consulting firm, Larry Thompson & Associates, assists the Foundation's Board in all manager selection and performance measurement issues.

THE COMMUNITY FOUNDATION OF SHREVEPORT-BOSSIER YEARLY PERFORMANCE OF "POOL" PORTFOLIO ASSETS



Members assist in the growth of the Foundation and provide the public support necessary for the Foundation to maintain its public foundation status. Three at-large directors are elected by the membership to the Board.

SUSTAINING MEMBERS FOR 2003

MEMBERSHIP

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Albert & Miriam Sklar
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Forrest and Donna Dunn
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Fitzgerald
Mr. & Mrs. Tim C. FitzGerald
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Mr. & Mrs. James N. Fritze
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Glen Retirement Center
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O. Delton Harrison
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Company
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Mr. & Mrs. J. H. Meldrum, Jr.
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Susie Morgan
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James Muslow
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Mr. & Mrs. Donald A. Nelson
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Sydney B. Nelson
Mr. & Mrs. Bobby Nichols
Mr. and Mrs. James R.
Nichols
North LA Goodwill
Industries, Inc.
Northwestern State University
Foundation, Inc.
Norwela Council Boy Scouts
of America
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Sharon Lee O'Brien
Ray P. Oden, Jr.
Mr. & Mrs. W. B. Ogilvie
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Mr. & Mrs. David M. Oliver
John T. Palmer
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Patten
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Dr. & Mrs. L. C. Pendleton
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Dr. & Mrs. Thomas A. Pressly	Mr. & Mrs. Mandel Selber, Jr.	Mr. & Mrs. Ron Stokes	C. Cody White, Jr.
Providence House	Gilbert Shanley, Jr.	H. E. Storer	Donald B. & Kathleen Wiener
Ruby Q=Petersen	Mr. & Mrs. Jack Sharp	Ann W. Stratton	Judge Jacques L. Wiener, Jr.
Querbes & Nelson	Andy Shehee	B. W. Teekell	Mr. & Mrs. Jacques L.
Mr. & Mrs. J. R. Querbes, III	Shane Shehee	Kirk Thomas	Wiener, III
Mary Frances Querbes	Mr. & Mrs. W. Peyton Shehee	Larry & Raynelle Thompson	Dr. & Mrs. William M. Wilder
Mr. & Mrs. Jon Qvistgaard-	Dr. Samuel C. Shepherd, Jr. &	Yvette R. Thompson	Shirley P. Wilhite
Petersen	Dr. Julienne L. Wood	Mr. & Mrs. Fletcher Thorne-	Drs. Bruce & Susan Williams
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Mr. & Mrs. W. P. Reyenga	Foundation	Turner	David L. Winkler
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Heating, Inc.	Paula D. Slack	Dr. Catherine Vanderloos	Mr. & Mrs. Michael H. Woods
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Mr. & Mrs. David Rubenstein	Southern University	CLU,ChFC	
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Mr. & Mrs. C. Lane Sartor	Dr. Craig R. Springmeyer	Mr. & Mrs. Don Weir, Jr.	
Ronald L. Sawyer	Mr. & Mrs. John W. Squires	D. W. Weir, Sr.	
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Dr. & Mrs. Robert N.	Robert A. Stacy, Jr.	Eric Weiss & Dr. Nancy	
Schwendimann	Mrs. Brandon T. Stephens	Silverblatt	

The Foundation is saddened by the loss of the following 2002 Sustaining members:

Dot Brammer
 Carolyn C. Flournoy
 John Franks
 George D. Nelson, Sr.
 Hardy A. O'Neal
 John Porter

2004 NEW SUSTAINING MEMBERS

Martin E. Albritton	Glenn & Nena Flournoy	Louise Jackson	J. Karl Rosenblath
Mr. & Mrs. Frank Bright	Mr. & Mrs. Marvin F. Gahagan	Thomas Edward McNeely	Maxine Sarpy
Dr. & Mrs. Larry K. Broadwell	Marianne Fisher Giorlando	Herbert Miller	Mr. & Mrs. Gerald Sayers, III
Judge & Mrs. Eugene W. Bryson	Mr. & Mrs. Joseph L. Hargrove, Jr.	Mr. & Mrs. Dickson Co., Ltd.	Mr. & Mrs. Mike Tingle
Mr. & Mrs. Richard Elston	Mr. & Mrs. Kenneth L. Hickman	Mr. & Mrs. Knox Ridley, Jr.	Charlotte E. Webb

2003 DONORS

The Community Foundation's accomplishments are made possible by our community's philanthropic spirit. Our thanks are extended to our donors who generously commit resources for community betterment and to the people who give their talent and expertise to putting these funds to work in the community.

Alliance for Education	Mr. & Mrs. Kevin J. Briley	Mr. & Mrs. Quintin T. Hardtner,	Mr. & Mrs. Cecil E. Ramey, Jr.
Ark-La-Tex Agricultural Council	E. R. Campbell	III	Dr. & Mrs. Jack Resneck
American Council for Capital	John D. Caruthers, Jr.	Mr. & Mrs. Steven Harter	Claude Rives, IV
Formation	Eleanor Colquitt	Dr. & Mrs. Sanders Hearne	Dr. Phillip Rozeman
AmSouth Bank	Dr. Ellis O. Cooper, Jr.	E. L. Hilliard	Albert & Miriam Sklar
Anonymous	Donna Curtis	Robert A. Jahnke	Foundation
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Douglas F. and Marion S.	Frank Dodson	Mr. & Mrs. Paul C. McDonald	Robert Smitherman
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Trust	Eagle Distributing	Patricia O'Brien	Ann W. Stratton
Brant Anderson	Carol Emanuel	Mr. & Mrs. W. B. Ogilvie	Mr. & Mrs. Byrum W. Teekell
Joe N. Averett, Jr.	Mr. & Mrs. James N. Fritze	Robert E. Plummer	Mr. & Mrs. Jason Weinland
Mr. & Mrs. Joe M. Badt	Mr. & Mrs. Robert Fitzgerald	Dr. & Mrs. David G. Pou	Mr. & Mrs. James W. Wood
Bank One	Mr. & Mrs. Tim C. FitzGerald	Dr. & Mrs. Thomas A. Pressly	Mr. & Mrs. Hoyt L. Yokem
Mr. & Mrs. Spencer Bernard, Jr.	Mr. & Mrs. Langdon Frey	Dr. Morton & Ruby Q=Petersen	
Emma S. Boyd	Wesley Glassell	Foundation	
Drs. Patti & Michael Brannan	Mr. & Mrs. Joseph Glorioso	Mr. & Mrs. Andrew Querbes, IV	

MEMBERSHIP

RESTRICTED MEMORIALS, HONORARIUMS AND GIFTS

Memorial and honorary gifts are thoughtful ways to pay tribute to special people. Contributions may be given in any amount and are disbursed as unrestricted grants, unless specified otherwise.

LISA BURKE SCHOLARSHIP FUND

Anonymous

CADDO PUBLIC EDUCATION FUND

Alliance for Education

CHRISTIAN SERVICE FUND

Dr. Samuel C. Shepherd, Jr. & Dr.
Julienne L. Wood

ENVIRONMENTAL FIELD OF INTEREST FUND

Sierra Club
Patricia A. Peyton

HEARD MCELROY & VESTAL ADVISED FUND

In Honor of
David Myatt
J. Peter Gaffney

HIGHLAND AREA PARTNERSHIP FUND

Highland Area Partnership, Inc.

EVELYN HOLCOMB HIGHTOWER SCHOLARSHIP FUND

In Memory of
Elmer Neal Hardy, Jr.
Mr. C. L. Tabor
Brenda & Bob Haley

EULAVA JOYCE AND CHARLES RAVENNA FUND

Mr. & Mrs. W. L. Stephenson
Charles T. & Mary S. McCord Foundation

ROBERT MCLEAN JETER, JR. MEMORIAL FUND

In Memory of
Mrs. Lucy Ferguson Horn
Mr. and Mrs. James W. Bowie

In Honor of

Mr. & Mrs. Michael Adkins
Dean & Mrs. M. L. Agnew
Dr. & Mrs. Will K. Andress
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Bobby Lee Gibson
Vertis Hemmings
Beulah Mae Berry King
Margaret A. Mueller
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Charles & Kitty Jo Boyd

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Travis E. Schermerhorn
Carolyn Q. Nelson

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Drs. James A. & Faye-Tyler Norton

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RED RIVER REVEL ARTS FESTIVAL FUND

Red River Revel

ANN OLENE SALE MEMORIAL FUND

In Honor of
Dr. & Mrs. J. Chidlow
25th Wedding Anniversary
Mr. and Mrs. J. R. Querbes, III

VIRGINIA K. SHEHEE FUND

Virginia K. Shehee

THE STRAND THEATRE OF SHREVEPORT CORPORATION FUND

Dian P. & S. Judd Tooke

W. B. AND ESTHER TINSLEY AND RICHARD EUGENE "DICK" TINSLEY MEMORIAL SCHOLARSHIP FUND

In Honor of
Betty McDavid
Martha and Kevin Newman

WILLIAM G. AND MARY FEE WENDER SCHOLARSHIP FUND

Succession of Mary Fee Wender

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In Memory of
Ray A. Barlow
Janet A. Barlow

In Memory of
Dot Brammer
Mr. & Mrs. Denman M. Long

In Memory of
Ann Brittain
Claire & Charles Kramer

In Memory of
Elizabeth Leigh Bryson
Judge & Mrs. Eugene W.
Bryson, Jr.

In Memory of
Dan Burt, Jr.
Ann W. Stratton

In Memory of
Alice & Sam Connally
Ronny & Terry Davis

In Memory of
David Crow
Mr. & Mrs. Jon Qvistgaard-
Petersen
Dr. & Mrs. Barrie Richardson
Dorothy Bird Gwin
Mr. & Mrs. J. R. Querbes, III

In Memory of
D. Elston, Jr.
Cecilia Ellerbe Smith
Samuel W. Smith, Sr.
Mr. & Mrs. Richard Elston

In Memory of
Joseph and Antoinette
Emmer
Yvette Thompson

In Memory of
Carolyn Flournoy
Betty & Gene Hilliard

In Memory of
Warren W. Fuller
Mr. & Mrs. W. P. Reyenga

In Memory of
Carmen Worrell Gordon
Leanne Churchman

In Memory of
Elizabeth Cook Hetherwick
Cecil W. Talley

In Memory of
Winston H. Holley
J. Greg Anderson

In Memory of
Anne Krupa Littlejohn
Downtown Shreveport
Unlimited
Mr. & Mrs. David L. Jones

In Memory of
George L. Logan
Mr. & Mrs. U. L. Coleman, III

In Memory of
Mrs. M. F. McCain
Mr. & Mrs. J. R. Querbes, III

In Memory of
Edward Fulton Martin
David & Cynthia Pettiette

In Memory of
Lamar F. Miller
Mr. & Mrs. Justin Querbes, III

In Memory of
Lilbourn Grey Morgan
Mr. & Mrs. Joe N. Averett, Jr.

In Memory of
Harry Reynolds Nelson
J. R. Querbes, III

In Memory of
Sydney Peatross
Marion & Don Weiss

In Memory of
Antoinette Price
Mr. & Mrs. Denman M. Long

In Memory of
Mrs. Grace Reeder
Marion & Don Weiss

In Memory of
Bill Rudd
Betty & Gene Hilliard

In Memory of
Eleanor Scott
Mr. & Mrs. Denman M. Long

In Memory of
Percy Arnold Sharp, III
Mr. & Mrs. W. P. Reyenga

In Memory of
Leonard Smith
Mr. & Mrs. W. P. Reyenga

In Memory of
Marjorie Beene Winkler
Mrs. Walter Colquitt

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In Honor of
Dorothy B. Gwin
Dr. & Mrs. Dayne Hassell, Jr.
Mr. & Mrs. Kenneth L.
Hickman

In Honor of
Hanukkah
Eric Weiss & Dr. Nancy
Silverblatt

In Honor of
Speakers to the
Rotary Club
Rotary Club of Shreveport, LA

In Honor of
Bob Wilkie
AmSouth Bank

In Honor of
Mr. & Mrs. Willis L.
Meadows
Mr. & Mrs. M. Philip McInnis
& Family
Ms. Elise W. Schmidt
Mr. N. H. Wheless, Jr.
Mr. & Mrs. P. Michael Adkins



STATEMENTS OF
FINANCIAL POSITION - MODIFIED CASH BASIS
DECEMBER 31, 2003 AND 2002

ASSETS	<u>2003</u>	<u>2002</u>
Cash and time deposits	57,307	38,938
Marketable securities	4,652,424	4,080,275
Investments-trusts	10,296,335	8,741,821
Investments-bank pools	22,700,741	19,055,540
Investments-other	61,593	61,358
Fixed assets	16,090	7,757
Other assets	<u>21,499</u>	<u>18,408</u>
Total assets	<u><u>37,805,989</u></u>	<u><u>32,004,097</u></u>
 LIABILITIES AND NET ASSETS		
Liabilities:		
Accounts payable and advance dues	59,083	62,915
Grants payable	582,713	619,838
Funds held as agency endowments	<u>1,761,964</u>	<u>1,511,096</u>
Total liabilities	2,403,490	2,193,849
Net assets:		
Unrestricted:		
Donor advised	6,925,043	5,380,862
Field of interest	11,161,437	9,561,168
Designated	4,955,219	4,247,796
Unrestricted	<u>941,628</u>	<u>828,149</u>
Total unrestricted	23,983,327	20,017,975
Temporarily restricted	705,712	732,958
Permanently restricted	<u>10,713,460</u>	<u>9,059,315</u>
Total net assets	<u><u>35,402,499</u></u>	<u><u>29,810,248</u></u>
Total liabilities and net assets	<u><u>37,805,989</u></u>	<u><u>32,004,097</u></u>

STATEMENTS OF
 ACTIVITIES - MODIFIED CASH BASIS
 FOR THE YEARS ENDED DECEMBER 31, 2003 AND 2002

	<u>2003</u>	<u>2002</u>
Changes in net assets:		
Revenues and gains:		
Contributions:		
Membership	70,350	66,400
Other	1,622,810	997,442
Income on long-term investments	645,807	716,559
Other investment income	133,638	175,693
Net unrealized and realized gains (losses) on long-term investments	5,220,636	(2,858,706)
Other income	<u>21,207</u>	<u>21,214</u>
Total revenues and gains (losses)	7,714,448	(881,398)
Expenses:		
Management and general	347,025	277,509
Grants	1,637,057	1,515,333
Expenses of specific funds	<u>138,115</u>	<u>159,545</u>
Total expenses	<u>2,122,197</u>	<u>1,952,387</u>
Change in net assets	5,592,251	(2,833,785)
Net assets at beginning of year	<u>29,810,248</u>	<u>32,644,033</u>
Net assets at end of year	<u><u>35,402,499</u></u>	<u><u>29,810,248</u></u>



STATEMENTS

HOW TO APPLY FOR A GRANT

Grant making is the core mission of The Community Foundation of Shreveport-Bossier. The Foundation accepts grant applications twice each year. Deadlines for applications are March 31 and August 31.

Grants from the Community Foundation are awarded to:

- Benefit individuals, activities and institutions of Caddo and Bossier Parishes.
- Not-for-profit organizations exempt from federal taxation under section 501 (c) (3) of the Internal Revenue Code.
- Specific projects covering definite period of time. Grants are typically made for one year only.
- Leverage other donations in the form of matching funds or challenge grants.
- Agencies that do not discriminate as to age, race, religion, sex or national origin.

APPLICATION PROCESS

Applicants should telephone the Foundation to determine if their project or goal is consistent with the Foundation's funding criteria. Grant guidelines should be carefully studied before an application is submitted.

REQUIRED MATERIALS

Seven copies, plus an original, shall include the following information collated in the order listed:

- Application Cover Sheet provided by CFS-B.
- Letter from chief executive officer of the governing body.
- Grant Narrative, three to five pages.
- List of the applicant's governing board, including address and phone number.
- One-page budget summary showing the current fiscal year as compared to the preceding year.
- The completed CFS-B Project Budget form.

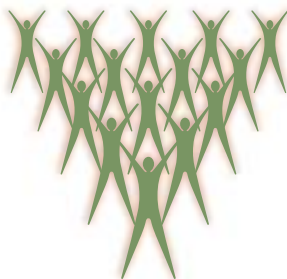
Please attach these items to the original application only:

- A copy of the organization's 501(c) (3) tax exemption letter.
- Audited financial statement for the most recently completed fiscal year.

Grant applications should be submitted to the office of The Community Foundation of Shreveport-Bossier, 401 Edwards Street, Suite 105, Shreveport, Louisiana 71101 on or before March 31 or August 31. Grant guidelines and grant cover page and budget page are available at: www.comfoundsb.org or call 221-0582.

NOTIFICATION

Applicants are usually notified within sixty days of the application date of the status of their funding request.



THE COMMUNITY FOUNDATION OF SHREVEPORT-BOSSIER

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