

**OUR CHILDREN. OUR TEACHERS. OUR SCHOOLS. OUR COMMUNITY.** 

# OUR MISSION

The Alamo Heights
School Foundation's mission
is to enhance academic
excellence for every student
with a focus on
FUNDING TEACHERS
and staff.

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# Heroes for Heights

These Heroes support our teachers all year round with an easy monthly gift of \$100 or more.





# For the first time

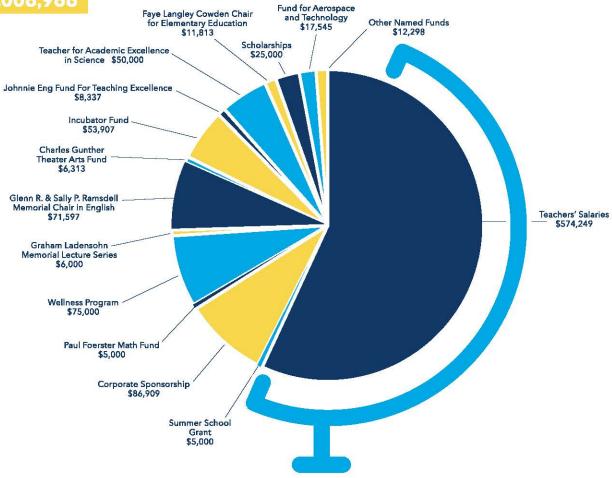
in its 49-year history, the Alamo Heights School Foundation gave the District a

# \$1,000,000 GIFT

to support teachers and innovative programs.

### **FOUNDATION GIFTS OF SUPPORT TO AHISD**





### STATEMENT OF FINANCIAL POSITION

ASSETS	2020	2019
Current Assets:		
Cash and equivalents	\$50,182	\$114,448
Pledges receivable due within one year, net of allowance and discount	\$4,957	\$4,957
Prepaid assets	\$34,134	\$21,410
Total current assets	\$89,273	\$140,815
Other assets:		
Pledges receivable, long-term, net	\$13,577	\$18,213
Investments	\$7,433,883	\$7,620,630
TOTAL ASSETS	\$7,536,733	\$7,779,658
LIABILITIES AND NET ASSETS Liabilities:		
Accounts payable	\$3,531	\$2,148
Accrued expenses	\$18,698	\$12,975
Scholarships payable	\$25,000	\$26,000
Incubator Fund expenses payable	\$40,407	\$23,100
Deferred revenue	\$0	\$55,010
Current portion of notes payable	\$15,093	\$0
Total current liabilities	\$102,729	\$119,233
Net assets:		
Without donor restrictions	\$786,671	\$1,035,439
With donor restrictions	\$6,623,126	\$6,624,986
Total net assets	\$7,409,797	\$7,660,425
TOTAL LIABILITIES AND NET ASSETS	\$7,536,733	\$7,779,658



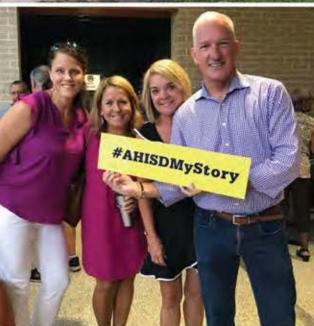






















# Planned Giving



### NAMED FUNDS

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**Wellness Program Endowment** 

### NAMED SCHOLARSHIPS

**Bob Ware Memorial Scholarship** 

Oma E. Vordenbaum Scholarship

W.W. and Anna May Campbell Scholarship





**LEAVE A LEGACY** By making a planned gift, you can create a legacy that will help fund the future of Alamo Heights. Each day, the teachers of Alamo Heights instruct and inspire students to reach their full potential, discover their passions, and become the future leaders of our community.

Are you already making annual gifts to help us in our work? Consider adding a planned gift to your gifts of cash or stock this year. Increase the impact of your giving, receive greater tax savings, preserve wealth for you and your family, and help fund the future of Alamo Heights.

Donors have the opportunity to establish named funds to remember or honor a loved one. An unrestricted named fund can be established with a donation of \$25,000 or more and will be added to the General Endowment of the Alamo Heights School Foundation. Named restricted funds can be established with a minimum of \$100,000; a named and restricted endowment can be established with a minimum of \$1,500,000. Restricted funds have five years to reach these thresholds as long as an initial gift is 25% of the threshold.

The Foundation held the inaugural Alamo Heights All Class Reunion named **Peunte at Heights** on February 29, 2020. The event had several hundred attendees and honored the first class of Hall of Fame recipients while taking a stroll down memory lane and remembering that Once a Mule, Always a Mule. This year's honorees (pictured below, *left to right*) were Mark & Patti Mays, Joseph Lambert, Paul Foerster, Everett Fly, and Pat Frost.

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