

50 ALAMO HEIGHTS SCHOOL FOUNDATION 1971 - 2021 YEAR ANNIVERSARY



Annual Report July 1, 2020 - June 30, 2021

Our Children. Our Teachers. Our Schools. Our Community.



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ALAMO HEIGHTS
**SCHOOL
FOUNDATION**

Funding teachers.
Achieving excellence.



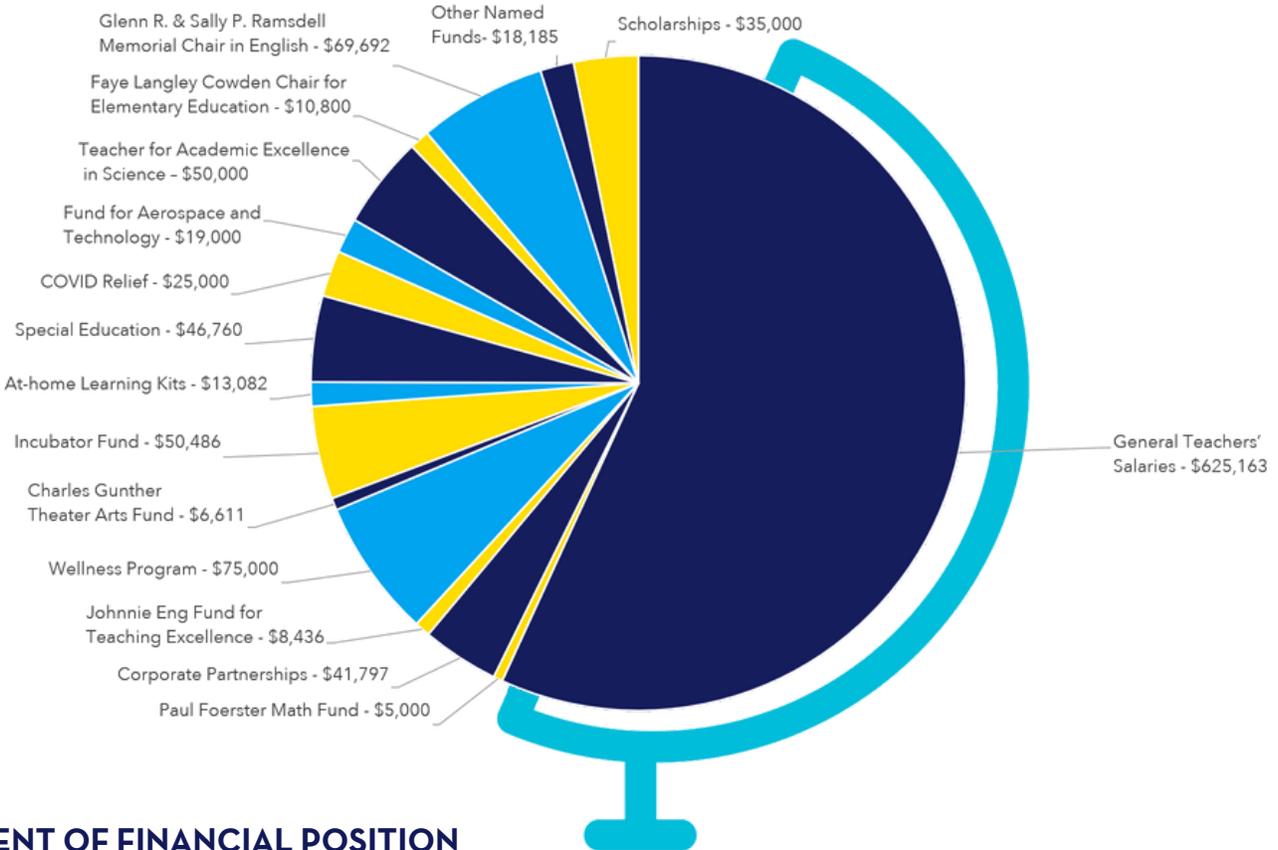
Our Mission

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

Our Children. Our Teachers. Our Schools. Our Community.

FOUNDATION GIFTS OF SUPPORT TO AHISD

TOTAL \$1,100,012



STATEMENT OF FINANCIAL POSITION

	2021	2020
ASSETS		
Current Assets:		
Cash and equivalents	\$51,207	\$50,182
Pledges receivable due within one year, net of allowance and discount	\$4,957	\$4,957
Prepaid assets	\$43,305	\$34,134
Total current assets	\$99,469	\$89,273
Other assets:		
Pledges receivable, long-term, net	\$8,577	\$13,577
Investments	\$9,625,604	\$7,433,883
TOTAL ASSETS	\$9,733,650	\$7,536,733
LIABILITIES AND NET ASSETS		
Accounts payable	\$10,411	\$3,531
Accrued expenses	\$24,000	\$18,698
Scholarships payable	\$21,115	\$25,000
Incubator Fund expenses payable	\$35,000	\$40,407
Deferred revenue	\$33,357	-
Current Portion of Notes Payable	-	\$15,093
Total current liabilities	\$123,883	\$102,729
LONG-TERM DEBT		
Note Payable	-	\$39,300
Less current portion of note payable	-	-\$15,093
Total long-term debt	-	\$24,207
Total liabilities	\$123,883	\$126,936
NET ASSETS:		
Without donor restrictions	\$2,891,340	\$786,671
With donor restrictions	\$6,718,427	\$6,623,126
Total net assets	\$9,609,767	\$7,409,797
TOTAL LIABILITIES AND NET ASSETS	\$9,733,650	\$7,536,733

PLANNED GIVING

Named Funds

Caroline Gose Fund
Charles Urschel Guenther Theater Arts Fund
Glenn R. and Sally P. Ramsdell Memorial Chair in English
Graham Ladensohn Memorial Lecture Series
Ida M. Kennedy Fund
Johnnie Eng Fund for Teaching Excellence
Martha Spoor Young Writers Fund
Paul A. Foerster Math Fund
Faye Langley Cowden Chair for Elementary Education
Reid Hallman Kelley Memorial Fund
Rob Boldrick Memorial Fund
Shine Bright Fund
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 Sustaining Endowment of the Alamo Heights School Foundation. Restricted named funds can also be established, the threshold for restricted named funds varies. Please contact the Foundation office to discuss our various giving options.

Our Children. Our Teachers. Our Schools. Our Community.

REUNITE *at Heights*

AN ALUMNI & HALL OF FAME CELEBRATION

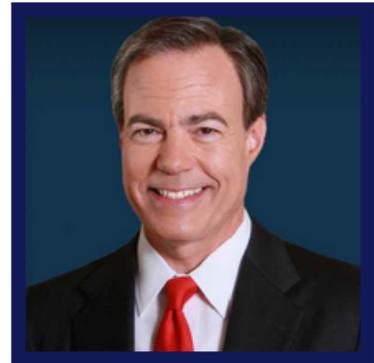
2021 HONOREES



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Distinguished Alumni
Class of '67



Andrew McAllister
Distinguished Alumni
Class of '04



Joseph 'Joe' Straus III
Distinguished Alumni
Class of '78



Marie Smith
Distinguished Service



Mary Zeigler
Lifetime Educator

The Alamo Heights School Foundation plans to host our second *Reunite at Heights* event on Sunday, February 27, 2022. The All Class Reunion and Hall of Fame celebration will be held at the Alamo Heights High School. Tickets and sponsorships are still available on the Foundation website. We look forward to gathering together to reminisce and honor our second class of Hall of Fame inductees.

Heroes for Heights

These Heroes support our teachers all year long with a monthly gift of \$100 or more.

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Patricia & Tad Bowen*
Catherine & David Hornberger
Lenka & James Lehmann, MD*
Heather & Greg McFarland*
Sharon & Brent New
Ginnell & Mario Padilla
Michael & Kati Smith*
Ann & Richard Walton*
Ana & Boris Zelle*

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Dana & Collier Bashara*
Catherine & Matt Bishop*
Laura & Sean Bond*
John Brooks
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Sally & Craig Clayton
Becca & Michael DeFelice
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* Founding Heroes

Thanks to the generosity of **OUR COMMUNITY**, the Alamo Heights School Foundation provided the Alamo Heights Independent School District with **\$1.1 MILLION** to back teachers and innovative programs.



DIAMOND \$10,000+

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 Estate of Louise S. Branson
 Britton Orthodontics, PA
 Broadway Bank
 Charity Ball Association of San Antonio
 Elizabeth Huth Coates Charitable Foundation of 1992
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