



# NWTC Foundation Annual Report

2009-2010



Northeast Wisconsin Technical College  
*Educational Foundation Inc.*



## Dear Friends of NWTC,

The NWTC Educational Foundation, Inc. continues to focus on the needs of NWTC students and providing funding for new program initiatives. Changes in the economic climate of northeast Wisconsin and the nation have had a significant impact on the College. In the past 13 years, enrollment growth is up 79% and employer demand for our graduates is up 300 percent during that same time period. Even in a slow economy, 86% of last year's graduates were employed within six months after graduation.

The increase in program students means additional need for Foundation funds. You have played an important role in allowing many NWTC students to continue their education. Without your support, many students would be unable to attend NWTC to gain the skills to re-enter the workforce or begin a career to support their families.

The College continues to expand programming to meet the needs of our business community. For example, NWTC is working with the maritime industry which supports seven area maritime employers. Starting in January, an introduction to maritime technology will begin. Additionally, two new programs, Marine Engineering Technology associate degree and Marine Construction technical diploma are planned for fall 2011. Business owners from the wine industry have requested educational offerings in grape growing and wine-making. These are also planned for fall 2011.

NWTC is also starting a new Gerontology program to support the growing elderly population in our district. The College continues its commitment to reach out to our rural areas with the micro-business entrepreneurship, Woodland Kitchen and Business Incubator, craft artisan programming and other programs to support economic development.

The demands for technical education continue to grow and we also see more needs from our students. The College faculty and staff are also doing their part to give back. This past year, nearly \$82,000 was raised by our NWTC employees to support student scholarships and a new process to address emergency needs to reduce financial barriers for students. The College staff is committed to student success and ensuring that our students achieve their dreams.

Special thanks to the NWTC Foundation Board of Directors who are actively involved in developing strategies to address the financial needs at the College. We are honored to be working with a dedicated and professional group of community leaders who are committed to the success of NWTC students and the businesses of northeast Wisconsin.

We wish to thank you, our donors and community partners, for continuing to provide financial resources and equipment to support NWTC students. It is because of you that we have been able to increase our support to students and the College.

You have had a tremendous impact on so many individuals and their families. Thank you for your continued support and investment in the educational opportunities at Northeast Wisconsin Technical College. Your financial investment pays dividends that last a lifetime.

Sincerely,

Sandra M. Duckett  
Chief Operating Officer  
NWTC Educational Foundation

Lee D. Hoffmann  
President  
NWTC Educational Foundation



**Top Row: Dan Wollin, David Hanaway, Lee Hoffmann, Terry Fulwiler, Steve Taylor, Richard Blahnik, Michael Frohna, and James Strohschein**

**Bottom Row: Harry Macco, Cathy A. Dworak, Pat LaViolette, Joe Langer, and George Semanak**

## Foundation Board Members

Lee D. Hoffmann <i>Foundation President</i>	Feeco International
Joe Langer <i>Foundation Vice-President</i>	Schneider National
Cathy A. Dworak <i>Foundation Secretary/Treasurer</i>	Green Bay Packers
Nancy K. Armbrust	Community Member
Bob Atwell	Nicolet National Bank
Richard Blahnik	Retired, Bank One
Philip R. Brehm	Everson, Whitney, Everson & Brehm
B J Cassidy	Retired, Wisconsin Public Service Foundation
Michael Frohna	The Bellin Foundation
Terry Fulwiler	WS Packaging
Carl W. Kuehne	CK Holdings, LTD
Pat LaViolette	Community Volunteer
Harry Macco	Hillcrest Homes
George Semanak	Georgia-Pacific
James Strohschein	Management Enterprises
Steven A. Taylor	Northwestern Mutual
Deborah Thundercloud	Oneida Tribe
Dan Wollin <i>NWTC Alumni Representative</i>	PCM Employees Credit Union

*Remembering David Hanaway of Hanaway Law Firm whose participation on our Board will be sadly missed by all.*

## Top Donors 2009-2010

James W. Garrity Estate  
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 Catherine E. & Myrl S. Apple Family Foundation  
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 Greater Green Bay Community Foundation  
 Green Bay Packers Foundation  
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 PEO Foundation  
 Jeff and Cheryl Tyndall  
 Community Foundation for the Fox Valley Region  
 Peshtigo School District  
 Nan Langan  
 Associated Bank  
 Fox Communities Credit Union  
 Georgia-Pacific Corp.  
 Norman Miller Family Foundation, Inc.

## Foundation Staff

Sandra M. Duckett  
*Chief Operating Officer* ..... (920) 498-6915

Sandra Kraft  
*Foundation Director*..... (920) 498-5426

Crystal Harrison  
*Development Specialist*..... (920) 498-5541

Jo Clark  
*Foundation Assistant*..... (920) 498-6914

## Scholarships Awarded

Throughout the fiscal year the Foundation processed over \$526,504 in scholarship and program support. The following is a list of named scholarships managed by the NWTC Educational Foundation for fall and spring semester awarding.



Administrative Professionals Program .....	\$500
Air Conditioning Contractors of America (ACCA) .....	\$500
Al Hiles Tribute to Veterans.....	\$500
Allen F. Ellingson Memorial.....	\$250
Alliant Energy Scholars (Spring).....	\$1,000 each/two students
Alumni Association.....	\$500 each/twenty students
American Foods Group .....	\$1,000
Ansul.....	\$500 each/two students
Ashley Britsch-Knetzger Memorial.....	\$500
Bailey Hartmann Memorial.....	\$750
Bay Area Dental Hygienists' Association.....	\$250
Bay Tek Games.....	\$1,200
Baycare Clinic Foundation .....	\$1,000
Baylake Bank .....	\$500
Berners-Schober Architectural.....	\$500 each/two students
Betty J. and James W. Garrity Memorial .....	\$250 each/two students
Betty J. and James W. Garrity Memorial .....	\$500 each/thirty-three students
Beverly Jensen Memorial .....	\$250
Bollom Family.....	\$1,550
Brian LaViolette Memorial.....	\$500 each/two students
Brown/Door/Kewaunee Dental Society .....	\$500 each/four students
Building Inspectors Assoc Northeastern Wisconsin, Inc.....	\$500
Catherine E. & Myrl S. Apple Family, Inc. ....	\$1,000 each/five students
Charles and Mary C. Thoms .....	\$750 each/three students
Cherney Microbiological Women in Science .....	\$500
Chester L. Lintz .....	\$520
Cloud Family Foundation .....	\$500 each/three students
Criminal Justice Community (NWTC Staff) .....	\$500
CSI.....	\$500
David J. Huguet Memorial.....	\$300
Delta Dental.....	\$1,125 each/two students
Dental Assistant Program .....	\$250 each/two students
Dolores J. Weigman Memorial.....	\$500
Dominion Foundation .....	\$1,000 each/ten students
Don Woefel Memorial.....	\$500 each/two students
Door County Learning in Retirement .....	\$250
Dorothy Krohn Memorial.....	\$500 each/four students
Dr. Dennis Destino Memorial .....	\$500
Drs. Van Sistine and Kraft Dental Hygiene .....	\$500
ECWAEI Electricity .....	\$500 each/two students
Electricity Club .....	\$250 each/two students
Energy Control & Design.....	\$500
Eric D. Vande Yacht Memorial .....	\$500
Eugene W. Sladky Memorial .....	\$500
Event Marketing .....	\$375 each/two students
Feeco International.....	\$250 each/two students
Fox Communities Credit Union.....	\$500 each/ten students
Francis Ascher Memorial.....	\$200
Fraternal Order of Eagles Green Bay Aerie and Auxiliary #401.....	\$350 each/two students
Fred J. Peterson Foundation .....	\$500 each/two students
Gary Vlies Jr. Memorial .....	\$500
NWTC Foundation General Fund.....	\$500 each/five students
Georgia-Pacific Corporation .....	\$500 each/two students
Georgia-Pacific Corporation .....	\$1,000 each/four students
Gerald C. Hock Endowment .....	\$500
Greater Green Bay Area Lodging Association.....	\$500
Green and Gold Hosta Society .....	\$500
Green Bay Botanical Garden .....	\$500 each/three students
Green Bay Community Service Club .....	\$500 each/two students
Green Bay Ostomy Support Group .....	\$500
Green Bay Packers .....	\$750 each/ten students
Harvey Jensen Memorial.....	\$250
Helen M. Oppenhamer Memorial.....	\$500 each/two students

NWTC Foundation High School Academic Excellence .....	\$500 each/four students
Hispanic Festival Fund.....	\$400 each/four students
Howard Patterson .....	\$500
IAAP (Int'l Association Of Administrative Professionals).....	\$500 each/two students
Independent Printing Company .....	\$500
ISM-Northeast Wisconsin (Supply Management).....	\$500
Jack and Engrid Meng.....	\$500
Jack D. Reynolds .....	\$520
Jackie Kulhanek Memorial .....	\$1,000
Jacksonport Women's Club.....	\$300 each/four students
James F. Kress Endowment .....	\$500 each/two students
James F. Kress Endowment .....	\$1,000 each/four students
James M. Johnson Memorial.....	\$250
James Weiss Memorial .....	\$250
Jeremy S. Vorpapel Memorial.....	\$300
Jerry Lieuwen Memorial .....	\$500
Jewelers Mutual .....	\$500
Jim and Betty Strohschein.....	\$500 each/two students
Jim and Laura Tyndall Memorial.....	\$500 each/two students
Jim Truttman "Extra Mile/Don't Panic" Memorial.....	\$600
Joel D. Lain Memorial .....	\$250
John King Memorial .....	\$200
John M. Malcheski Memorial .....	\$480
Johnson Controls Model Building.....	\$500
Jon E. Steffens Memorial by American Foods Group .....	\$1,000
Joseph Carroll Memorial .....	\$200
K.W. Haubenschild Memorial.....	\$500 each/two students
KI In Memory of Kenneth W. Haubenschild.....	\$300
KS Energy Services.....	\$500 each/two students
Leah Mae Brenden Memorial.....	\$500 each/two students
Lee Anderson Manufacturing Engineering.....	\$1,000 each/two students
Leonard Hack Memorial.....	\$600
Linda Christianson Memorial .....	\$500
Loretta Wells Nursing.....	\$600 each/three students
M&I Bank.....	\$500 each/two students
M3 Insurance Solutions For Business .....	\$500 each/three students
Malcolm Schreiner Memorial .....	\$200
Management Women Inc.....	\$500
Marcia Olejniczak Memorial .....	\$500 each/two students
Marinette Campus.....	\$500 each/two students
Marinette Sporting Clay .....	\$500 each/two students
Marinette Women's Club .....	\$300
Mark Abderholden Memorial by Fosber America .....	\$1,250 each/two students
Marvin Villers Memorial .....	\$600
Max Alpert Memorial.....	\$200
Medical Assistant.....	\$250 each/two students
Michael Earle Memorial.....	\$300 each/three students
Michael R. Lemke Memorial.....	\$650
Mildred Campshure Memorial.....	\$250
Mishler Business Student .....	\$500 each/two students
N.E.W. Manufacturing Alliance Future All-Stars .....	\$500 each/two students
NEWONS.....	\$500 each/two students
Norman and Shirlyn Miller.....	\$1,000 each/five students
Northeast Wisconsin Dental Assistant Assoc.....	\$300 each/two students
Northern Lights Master Gardeners .....	\$500
NWTC Bookstore .....	\$500
NWTC Central Region Learning Center .....	\$200
NWTC Faculty Association .....	\$250 each/two students
NWTC Foundation Endowment Fund .....	\$500 each/eight students
NWTC Retiree Fund .....	\$500
Officer Stephanie Markins Memorial.....	\$500 each/two students
Optima Machinery Corporation.....	\$500
Pathway To Success.....	\$1,500
PCM Employees Credit Union .....	\$1,000
Pearl M. Krause Memorial.....	\$500
Peter Draz Memorial.....	\$500 each/two students
Practical Nursing 50th Anniversary.....	\$400
R.J. & James J. Van Essen Memorial .....	\$500

Ralph C. Pratt Memorial.....	\$500
Red Hat Dockettes .....	\$250 each/two students
Richard J. Liebl Memorial .....	\$500
Richard Smith Memorial.....	\$500 each/three students
Robert E. Lee & Associates Inc. ....	\$500
Robert J. Langan Police.....	\$500 each/two students
Roy Bartels Memorial.....	\$500
Ruth & Sarah Mielke Education Grant .....	\$500 each/two students
Ryan C. Broehm Memorial .....	\$500
Sal & Betty LoCascio Family .....	\$300
Sara L. Davis Memorial .....	\$500 each/four students
Schneider National Foundation.....	\$1,000 each/ten students
Shaun M. Davis Memorial.....	\$300
Somerville Architectural .....	\$500
Stephanie Lynn Sequin Memorial .....	\$500
Stephenson National Bank & Trust.....	\$500 each/two students
Steve R. Duginski EET Program .....	\$1,000
Student Involvement .....	\$250
Sturgeon Bay Campus.....	\$750
Sturgeon Bay Home & Garden Club.....	\$500
Surgical Technology Team.....	\$500 each/two students
Talhia Heroux Memorial .....	\$500
Talhia Heroux Memorial Fund Inc. ....	\$500 each/three students
Team Industries.....	\$500
Teri A. Trybek Memorial .....	\$250
The President's Fund .....	\$750 each/four students
Thedacare .....	\$500
Thomas Pfister Memorial .....	\$200
Thor Magnuson Memorial .....	\$250
Tom Hinz .....	\$500
Tony Druml Memorial.....	\$600
Trades & Technical.....	\$500 each/two students
Triple H Endowment.....	\$800 each/two students
UBC Carpenter Local 1146.....	\$500
Vision of Success.....	\$500 each/two students
WHA Foundation Inc. ....	\$1,791 each/two students
William (Howie) Clark Memorial .....	\$500
William Bretl Memorial .....	\$500
William Kulhanek Memorial .....	\$500 each/two students
Wisconsin Dental Association.....	\$500
Wisconsin Energy Corp.....	\$500 each/two students
Wisconsin Nursery Association.....	\$500
Wisconsin Society For Respiratory Care .....	\$500
Wisconsin Technical College System GIPAW Grant .....	\$1,000
WLCA Green Bay Chapter .....	\$250 each/three students
WPS Adult Student Grants .....	\$250 each/thirteen students
WPS Adult Student Grants .....	\$500 each/twenty-one students
WPS For Minority and/or Female Program Specific.....	\$500 each/three students
WPS Linus M. Stoll Grants.....	\$1,000 each/two students
WPS High School Student Technical College Grants .....	\$500 each/twenty-eight students
WPS Tim Howard Memorial.....	\$1,000

## In-kind Gifts

### DONOR

Wisconsin Public Service Corporation  
 Besiada Health Innovators  
 Mary VanHaute  
 William T. Spole  
 I-Car Tech Centre  
 Resch Tile Inc  
 Broadway Chevrolet  
 Auersteel  
 Manitowoc Ice

### GIFT

3 single phase 25 KVA transformers  
 Splinting supplies  
 Art piece "Measuring a Man"  
 Private collection of 400 cookbooks  
 Chevrolet automobile  
 Boxes of tile for mason apprentice program  
 GM special tools for transmission repairs  
 AC unit to HVAC program  
 Under counter flake ice machine

## Donors — July 1, 2009 to June 30, 2010

A Party of Four Barbershop Quartet  
 AARP Shawano Area Chapter 186  
 Abri Health Plan, Inc.  
 Adolescent Parenting Coalition  
 AgVentures, LLC  
 Mike Albertson  
 Algoma Area Education Foundation, Inc.  
 Jean Allgeyer  
 Alliant Energy Foundation  
 Altrusa Club of Door County  
 American Foods Group  
 Cathy Anderson  
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 Karen Anderson  
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 Robyn Anderson  
 Scott Anderson  
 Sharon Anderson  
 Anonymous Family Foundation  
 Apple Family Foundation  
 Army Emergency Relief  
 Julie Arts  
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 Ashwaubenon Public Safety Dept. Benevolent  
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 Dale Bartel  
 Tammie Bauer  
 Bay Area Dental Hygienists Association  
 Bay Area Medical Center  
 Bay Area Medical Center Auxiliary  
 Bay Area Workforce Development, Inc.  
 BayCare Clinic Foundation  
 Baylake Bank  
 Selena Becker  
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 Tim Braunel

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 Stephen Bretl  
 Brian LaViolette Foundation  
 Susanne Brinkman  
 Kristine Briski  
 Broadway Chevrolet-Oldsmobile  
 Tina Broderick  
 Dennis and Barbara Broehm  
 Brown County Sheriff's Department  
 Brown Door Kewaunee Dental Society  
 Tory Bruce  
 Robert Brueckbauer  
 George Brunner  
 Beth Brzeczowski  
 Building Inspectors Association NE Wisconsin  
 Jo Anne Burlew  
 Sandra Burrows  
 Don and Val Call  
 Sharon Chacon-Mineau  
 Julie Chapman  
 Malinda Cherry  
 Randy Christopherson  
 Mark Cichon  
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 Andrew and Jo Clark  
 Ruth Clark  
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 Cloud Family Foundation, Inc.  
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 Door County Home Builders, Inc  
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 Door County Memorial Hospital  
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## Donors (continued)

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Steven Duginski  
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Green Bay Area Ostomy Support Group  
Green Bay Area Public Schools  
Green Bay Botanical Garden  
Green Bay Community Service Club  
Green Bay Packers  
Green Bay Packers Foundation  
Green Bay Traffic Club  
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Suzanne Holvenstot  
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Sherry Hunter  
Kathleen Hurning  
Jennifer Hyland  
I-Car Tech Centre  
IFMA NE Wisconsin Chapter  
Linda Immel  
International Scholarship and Tuition  
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Iron Mountain Kingsford Builders Exchange  
ISM Northeast Wisconsin  
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Emily Langan  
Nan Langan  
Sally and Rich Langan  
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Joseph and Lynn Langer  
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Natalie Lashmet  
Catherine LaViolette  
Doug and Renee LaViolette  
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Literacy Green Bay  
Loretta Wells Nursing Trust  
Robert Loss  
Michael Luberdia  
Peter Lyon  
M & M Area Community Foundation  
M3 Insurance Solutions for Business  
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John Maier  
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Amy Mangin  
Manitowoc Ice  
Carl Manns  
Marinette Rotary Club  
Marinette Womens Club  
Sally Martin  
Thomas Martin  
Kenneth Mathews  
Jeff Matzke  
Randall McArthur  
Mike McCaughn  
Rhonda McClain  
Cindy McDonald  
Timothy McNulty  
Diane Mehrtens  
Mary Meissner  
Menominee Area Public Schools  
Menominee County ISD General Fund  
Merrill Lynch Chase



Jan Meyer  
Mid American Energy Holdings Company  
Mielke Family Foundation  
Daniel Mincheff  
Lon and Carol Mishler  
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Timothy Noble  
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Northeast Wisconsin ACCA  
Northeastern Wisconsin Oncology Nursing Society  
Richard Northrop  
NWTC Alumni Association  
NWTC Central Region  
NWTC Faculty Association  
NWTC Human Resources  
NWTC Multicultural Center  
NWTC Sports Marketing Class  
NWTC Staff  
NWTC STRIDE Club  
NWTC Student Life Office  
Oconto County Association/Home & Community Education  
Oconto Unified School District  
Patrick O'Hara  
Ann O'Keefe  
Sandra Oleniczak  
Nancy Olson  
Kimberly Oninski  
Oostburg State Bank  
Optima Machinery Corporation  
Optimist International  
Pamela Orem-Mazur  
Marcia Osborne  
Robert Overly  
Liz Paape  
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PCM Employees Credit Union  
Jeanne Pecho  
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Mary Kay Pfeiffer  
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PGA of America  
Joy Phillips  
Pamela Phillips  
Kathleen Pickering  
Pioneer Credit Union  
Anne Piotrowski  
Beth Pless  
Eric Plutchak  
Porky Mueller Scramble  
Christine Porod  
Sylvia Pratt  
Peggy Prebelski  
Prevea Health  
Pat Prunty  
Pulaski Community School District  
Quad Graphics  
Kaye Raasch  
Laurie Radke  
Jeff and Karen Rafn  
Lynda Rastall  
Pamela Ray  
Casandra Reed  
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Jan Renier  
Resch Tile Inc.  
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Shawano Medical Center Auxiliary  
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Julie Siefert  
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Marshall Smith  
Nancy Smith  
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Jeff Stauber  
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Clark Steinhart  
Sara Steinhart  
Deborah Steinhorst  
Stephenson National Bank & Trust  
Marsha Sternard  
Mary Stratton  
James and Betty Strohschein  
Catherine Strong  
Emajean Struve  
Sturgeon Bay Business Womens Club  
Sturgeon Bay Home & Garden Club  
Lori and Kevin Suddick  
Suring Public School District  
Douglas Sutter  
Bonita Swan  
Jane Swanson  
Audrey Sweetman  
T Enterprises  
Steven Taylor  
Team Industries  
Teamsters Local Union No. 662  
TEC (The Electricity Club)  
Scott Tennant  
Claire Terry-Smith  
Jodi Tetting  
Judy Teune  
ThedaCare  
Cynthia Theys  
Heidi Thomas  
Carrie Thoms  
Cheryl Tieman  
Andy Tigert  
Mary Jo Tilot  
Sally Tomcheck  
Darla Tong  
Marilyn Toninato  
Top O. The Thumb  
Norbert Traeger  
Sierra Tremble  
Todd Truttmann  
Ann and Gordy Trybek  
Kay Tupala  
Jeffrey and Cheryl Tyndall  
Barbara Uecker  
United States Bowling Congress  
Michael Urbancic  
UW Madison  
Dianne Vanbeek  
Roger VandenBusch

Robert VandeSande  
 Lynn VandeYacht  
 Meg Vandomelen  
 Cheryl VanDreel  
 Patricia VanEssen  
 Mary VanHaute  
 Elaine VanRens  
 Donna VanRooy  
 Bernadine Vigue  
 Jeffrey Villers  
 James Voss  
 Keith Waeghe  
 Annette Wagner  
 Wal-Mart  
 Waupaca HS Scholarship Foundation  
 Mark Weber  
 Robert Weekes  
 David Weigman  
 Kevin Weigman  
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 Western Technical College Foundation, Inc.  
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 Wisconsin State USBC Women's Bowling  
 Association  
 Wisconsin Technical College System Board  
 Wisconsin Women of Color Network, Inc.  
 Wolf River Media  
 Women's Independence Scholarship  
 Program, Inc.  
 Theresa Wusterbarth  
 WWHEL (Wisconsin Women in Higher  
 Education Leadership)  
 Kim Wyckoff  
 Maydee Xiong  
 Xai Yang  
 Danny Yarger  
 Jim Zipperer  
 Susan Zittlow  
 Andrea Zuraski

# Give the gift of education!

Your contribution will make a lasting impact on a student today. With hands-on training in the latest emerging fields, a new future awaits our students.

It's a future of possibility. It's a future of employability.

## Donate Today!

NWTC Educational Foundation, Inc.  
 P.O. Box 19042  
 Green Bay, WI 54307-9042

Contact: Crystal Harrison  
 Development Specialist  
 (920) 498-5541 or  
[crystal.harrison@nwtc.edu](mailto:crystal.harrison@nwtc.edu)

### Ways to help:

- **General Scholarship Fund:** Students are struggling every day to pay for the much-needed education that will give them a better quality of life.
- **Named, Memorial or Honorary Scholarship:** Special way to recognize a loved one or express your own generosity. With an investment of at least \$500, you can associate an individual, corporate or family name with a scholarship.
- **NWTC Fund:** Support top priorities such as service learning, new learning opportunities, crisis needs, equipment, technology, special outreach projects, staff development and student support.
- **Planned Giving:** Consider including the NWTC Foundation in your will. Estate and financial planning may make it possible for you to give a substantial gift.
- **Endowment:** Create a lasting legacy! A contribution of at least \$10,000 will provide satisfaction knowing that you are creating opportunities forever.
- **Naming Opportunities:** Recognizing significant philanthropic gifts with the opportunity to name facilities, facility components and/or academic entities.

### Levels of Giving:

President's Circle ..... \$100,000 and up  
 Founder's Circle ..... \$50,000 to \$99,000  
 Foundation Benefactors (families)  
 and Corporate Benefactors ..... \$10,000 to \$49,999  
 Distinguished Friends ..... \$1,000 to \$9,999  
 Friends of the Foundation ..... Up to \$1,000



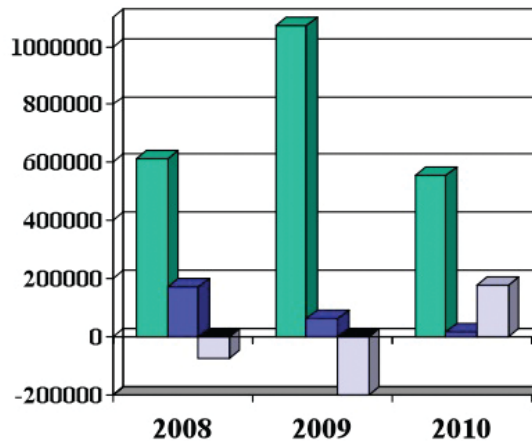
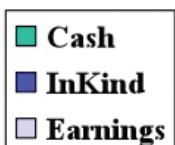
Northeast Wisconsin Technical College  
*Educational Foundation Inc.*

STATEMENT OF FINANCIAL POSITION • June 30, 2010 and 2009

	2010	2009
<b>ASSETS</b>		
<b>Current Assets:</b>		
Cash	\$12,901	\$28,041
Pledges receivable, current portion	\$44,202	\$27,220
<b>Total current assets</b>	<b>\$57,103</b>	<b>\$55,261</b>
Investments	\$1,898,202	\$1,826,162
<b>Other Assets:</b>		
Beneficial interest in assets held by Community Foundation	\$13,011	\$11,815
Pledges receivable, less current portion	-	\$4,964
<b>Total other assets</b>	<b>\$13,011</b>	<b>\$16,779</b>
<b>TOTAL ASSETS</b>	<b>\$1,968,316</b>	<b>\$1,898,202</b>
<b>LIABILITIES AND NET ASSETS</b>		
<b>Liabilities</b>		
Accounts Payable	-	\$28,341
<b>Net Assets:</b>		
Unrestricted:	\$136,828	\$131,473
Temporarily restricted	\$1,169,817	\$1,166,346
Permanently restricted	\$661,671	\$572,042
<b>Total net assets</b>	<b>\$1,968,316</b>	<b>\$1,869,861</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$1,968,316</b>	<b>\$1,898,202</b>

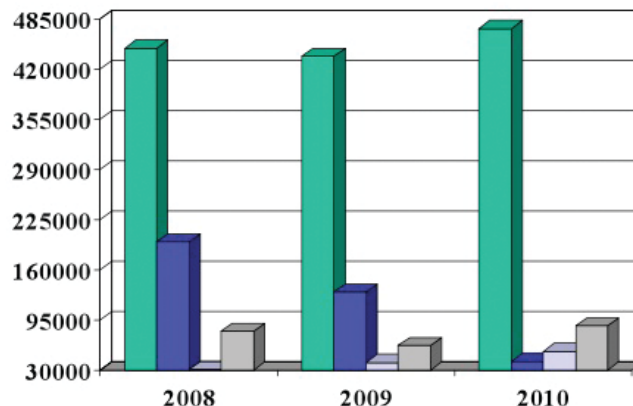
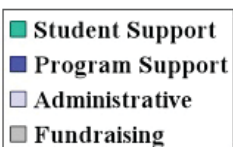
**REVENUE SOURCES**

Fiscal Years end on June 30



**EXPENSE DISTRIBUTION**

Fiscal Years end on June 30





N o r t h e a s t   W i s c o n s i n   T e c h n i c a l   C o l l e g e  
*Educational Foundation Inc.*

NWTC is an equal opportunity, access, affirmative action employer and educator. 7182CA be 12\_2010