

# ENRICHING YOUR LIFE EVERY DAY



THE ARTS COUNCIL OF WINSTON-SALEM & FORSYTH COUNTY

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# 2016 ANNUAL REPORT

## MESSAGE FROM THE CHAIR

It has been a privilege to serve for the last year as the Chair of The Arts Council Board. It has been particularly fulfilling to lead the organization during an important transition, as we embrace that our mission has broadened from serving the arts to serving the greater community through the arts.

In addition to supporting nonprofit arts organizations and artists in the traditional way, we want to enable creative entrepreneurs to launch new ventures and build a working environment conducive to creative industry sustainability and innovation.

This work would not be possible without the support of our incredibly generous community. Together, we are creating access to the arts, putting artists to work, stimulating new investments and businesses, and garnering national attention for our community.

Thank you for championing the arts and their role in making Winston-Salem and Forsyth County a place we are all proud to call home.

**Rick Moss**  
*Board Chair*



# LETTER FROM THE PRESIDENT AND CEO

Serving the greater community through the arts continues to be a priority for The Arts Council, and this year the engagement efforts of our Board of Trustees, staff, artists, and arts organizations allowed us to create new programs, new targeted initiatives, and serve new audiences throughout Forsyth County.

By focusing our efforts to learn more about our changing community, we know that Forsyth County continues to grow and evolve. While our community changes, we are focusing our efforts on the wants and needs of the community by investing in our youth and education, encouraging economic growth, building an inviting and enriching environment, and focusing on the health and well-being of the members of our community. The arts play an important role in each of these, and represent an investment in the quality of life for the individuals who live here and the businesses that grow here.

Strategic efforts have been made to build on our past grant awards by encouraging collaboration, inclusion, diversity, and purpose. We involved art teachers and administration in our Arts In Education grants process to ensure that the selected programs align with the NC Common Core and are equitably distributed in the school system. We also implemented a new initiative that will focus on arts teacher professional development, allowing arts teachers the opportunity to attend a variety of field-specific conferences and seek additional arts education training.

We want to instill the love of arts in children at an early age, and continue their cultural interests after the school bell rings. By focusing on early-learning and after-school enrichment, we hope to prepare children for a lifetime of learning and introduce entire families to new art experiences that they can share.

Emotional and physical health is paramount in any community. More research shows that the arts can have a positive impact on health, healing, and the well-being of individuals and groups. As part of our holistic efforts of integrating arts and culture into the community, The Arts Council will be supporting creative arts and cultural experiences for patients and community members that create measurable improvements in the health and wellness of our community in the year to come.

Though Arts Council-sponsored programs like the Summer Park Series, ArtPop, and The Burke Street Food Truck Festival, we are able to offer art in unexpected places through free concerts in our County parks, beautiful art on the roadways, and local artisans and musicians the opportunity to reach diverse audiences who seek new ways and venues to experience art and culture.

We launched the Creative Ventures Fund, which was established to aid in the development of local solutions to how artists and creative ventures sustain themselves. The fund can be used to create new ventures, scale existing ventures, or experiment in new models of sustainability. Through partnerships with the UNCSCA's Kenan Institute and The Center for Creative Economy, we are creating and identifying existing resources for creative entrepreneurs to bring their innovative ideas to fruition with the support they need to be sustainable. We are able to attract and retain these entrepreneurs by having a strong ecosystem for supporting business and offering a community that is vested in culture, education, and a person's well-being.

We are putting more research into the locations and audiences our funded programs are serving in our community and identifying underserved areas and possible collaborations. Our Community Enrichment Mini-Grant programs have enriched and created projects imagined by community groups, neighborhood groups, and schools throughout the county.

We are attending more community meetings, joining committees, serving on boards, and making presentations to share our mission and make sure that the arts have a seat at the table when decisions are being made about community projects. We want the arts to be represented in these decisions and infused into all aspects of the planning, cultivation, and implementation of new projects while enhancing and enriching existing ones.

To truly serve our community through the arts, we have to target certain initiatives that will have a positive impact on our residents. We are fortunate to have people in our community who support the arts, embrace the diversity of the culture experiences we have to offer, and look toward to the innovative cultural experiences yet to be realized. The community will continue to grow and evolve, and the arts and The Arts Council will continue to grow and evolve with it.

**Jim Sparrow**  
*President & CEO*



THE ARTS COUNCIL

2016-2017

# ORGANIZATIONAL SUPPORT GRANTS

14 Awards Totaling \$1,398,500

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Bookmarks	\$15,000
North Carolina Black Repertory Company	\$175,000
Old Salem Museums and Gardens	\$60,900
Piedmont Craftsmen	\$80,000
Piedmont Opera	\$89,175
Piedmont Wind Symphony	\$20,000
Reynolda House Museum of American Art	\$75,000
RiverRun International Film Festival	\$100,000
Sawtooth School for Visual Art	\$121,800
Southeastern Center for Contemporary Art	\$160,950
Triad Stage	\$100,000
Twin City Stage	\$150,000
Winston-Salem Festival Ballet	\$32,625
Winston-Salem Symphony	\$218,050

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## REVIEW PANEL

Randy Eaddy, Chair  
Steve Berlin  
Portia Mount

Arts Council Board; Senior Partner, Kilpatrick Townsend & Stockton, LLP  
Arts Council Board Chair; Partner, Kilpatrick Townsend & Stockton LLP  
Arts Council Board; Senior VP, Global Marketing & Chief of Staff,  
Center for Creative Leadership

Stuart Parks  
Silvia Rodriguez  
Corey Madden

Arts Council Board; Owner and Managing Principal, The Arden Group  
Arts Council Board; Community Representative  
Community Representative; Executive Director, Kenan Institute for the Arts

## ADVISORY REPRESENTATIVE

Brittney Gaspari

Vice President, Community Investment, Winston-Salem Foundation



This program receives additional support from the N.C. Arts Council,  
a Division of the Department of Natural and Cultural Resources.

2016-2017

## GRANT SUMMARY

GRANT PROGRAM	TOTAL AWARDS	TOTAL AMOUNT
Organizational Support	14	\$1,398,500
Annual Event & Series	10	\$85,000
Wells Fargo Arts-In-Education	18	\$100,000
Duke Energy Regional Artist Project	12	\$25,000
Wells Fargo Community Enrichment Mini-Grant	30	\$15,000
Targeted Initiatives	5	\$37,000
<b>TOTALS</b>	<b>89</b>	<b>\$1,660,500</b>

In 2016-2017, The Arts Council grant awards will support 34 organizations and 18 individuals with funding for their programs. Some organizations receive multiple awards.

In addition, The Arts Council provides financial support to the operation and maintenance of The Arts Council Theatre at Hanes Community Center, the Milton Rhodes Center for the Arts, and the Hanesbrands Theatre.



2016-2017

## ANNUAL EVENT AND SERIES GRANTS

10 Awards Totaling \$85,000

Associated Artists of Winston-Salem	\$15,000
Helen Simoneau Danse	\$5,000
Hispanic League	\$3,000
Kernersville Little Theatre	\$7,500
New Winston Museum	\$5,000
Triad Cultural Arts	\$1,500
Triad Pride Men's Chorus	\$1,000
Winston-Salem Delta Fine Arts	\$30,000
Winston-Salem Theatre Alliance	\$5,000
Winston-Salem Youth Chorus	\$12,000

### REVIEW PANEL

**Peggy Reingold, Chair**

**Shaheen Syal**

**John Moore**

**Lynn Rogers**

Arts Council Board; Community Affairs Officer, Triad West Region, Wells Fargo

Arts Council Board; Director of Communications, Z. Smith Reynolds Foundation

Community Representative; Principal, JOMA Arts & Consulting

Community Representative; Program Coordinator, Non-profit Leadership & Management, FTCC



This program receives additional support from the N.C. Arts Council,  
a Division of the Department of Natural and Cultural Resources.



2016-2017

## WELLS FARGO ARTS-IN-EDUCATION GRANTS

18 Awards Totaling \$100,000

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**Associated Artists of Winston-Salem: \$4,600** - To provide artist-led workshops in the creative process, calligraphy, Chinese painting, and papermaking to art classes in all grade levels

**Bookmarks: \$5,000** - To support Bookmark's Authors in Schools program that will bring bestselling author of the I Survived series, Lauren Tarshis to 2nd and 3rd grade students at Kimberly Park Elementary School

**Carolina Music Ways: \$5,000** - To present multiple assembly performances of Carolina Live! Our Musical History, a musical program that introduces elementary school students to the Piedmont's cross-cultural musical legacy featuring jazz, blues, bluegrass, gospel, Moravian, and old-time string bands

**Children's Museum of Winston-Salem/Peppercorn Theatre: \$3,000** - To support Peppercorn Theatre's Young Dramaturgs program that will work with elementary school students as they research and develop a new play alongside a professional playwright

**Carolina Chamber Symphony Players/Giannini Brass: \$4,200** - To present multiple performances of Brass Under the Big Top which integrates musical performances with the magic of the circus to expose elementary school students to classical music and history

**Karl Kassner (brass musician): \$6,000** - To bring Los Pleneros de la 21, Grammy-nominated Puerto Rican music and educational performing group into two public schools

**Karl Kassner: \$6,000** - To provide one-on-one instructive brass clinics for middle school music students

**Katherine Gauldin (fiber artist): \$ 2,000** - To work with students at Walkertown Middle and High School to design and create a woven tapestry using traditional and repurposed items

**Leslie Hill (filmmaker): \$5,600** - To provide a hands-on film production residency where high school theatre students will learn the basic techniques of storyboarding, videotaping, and editing

**Marianne DiNapoli-Mylet (painter/muralist): \$ 5,500** - To provide an artist residency with 6th grade students at Northwest Middle School to create self-portraits showcasing their individualism and diversity

**Mark McMasters (actor): \$ 3,600** - To provide instructive physical theatre workshops to high school drama classes and to present multiple assembly performances for all grade levels

**Piedmont Craftsmen: \$10,000** - To provide multiple craft artisans-in-residencies for high school art classes including ceramics, basket making, mixed-media, and weaving

**Southeastern Center for Contemporary Art: \$9,500** - To support multiple artist-in-residencies at R.J. Reynolds and J.F. Kennedy High School that will include artists and photojournalists in the upcoming exhibition, "Dispatches — Next Generation: Responding in Real Times"

**University of North Carolina School of the Arts Foundation/ School of Dance's Pluck Project: \$2,000** - To conduct contemporary dance workshops with multiple high school dance classes

**William Scheidt: \$8,000** - To bring hands-on African drumming and dancing residencies and workshops to elementary and middle school students

**Winston-Salem Festival Ballet: \$5,000** - To conduct dance master classes for high school dance students that will include ballet, jazz, contemporary, and musical theatre dance instruction



**Winston-Salem Symphony: \$9,000** - To support "The Mary Starling In-School Music Education Program," a program that engages all the public 4th and 5th grade students through intimate ensemble performances in schools and a full orchestra concert at R.J. Reynolds Auditorium

**Winston-Salem/Forsyth County Schools: \$10,000** - To support professional development for core arts teachers

**Arts-In-Education Project Incubation Pool: \$4,000** - To fund projects that become available throughout the school year and for incubating future arts-in-education projects

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## REVIEW PANEL

Corey Walker, Chair

Brad Oliver

Penny Freeland

Mark Pilson

Sara Crater

Linda Moody

Arts Council Board; Dean of the College and John W. and Anna Hodgkin Hanes

Professor of Humanities, WSSU

Arts Program Manager, WSFCS

Lead Visual Arts Teacher, WSFCS

Music Education Administrator, WSFCS

Lead Dance Teacher, WSFCS

Lead Theatre Teacher, WSFCS

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This program receives support from the Wells Fargo Foundation and the Winston-Salem/Forsyth County Schools.



2016-2017

# WELLS FARGO COMMUNITY ENRICHMENT MINI-GRANTS

9 out of 30 Awarded Totaling \$15,000

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## October – November 2016

**Hispanic League** partnered with **Reynolda House Museum of American Art** on Thursday, October 20th to host Columbian classical guitarist, Roberto Martinez in the Colorful Sounds in Concert: Latin America. This partnership celebrated the Hispanic League's 25th Anniversary and brought the two organizations together to explore promoting art and culture to new audiences.

**NC Black Repertory Company** presented a new outreach program entitled, Living Room Theatre, for community members who are not physically able to attend shows at the theatre. They brought actress Perri Gaffney's one-woman show, The Resurrection of Alice, to hospital bound and terminally ill patients at local hospitals, rehab facilities, and nursing homes in October 2016.

**Lewisville Area Arts Council** celebrated its 25th Anniversary of Music in the Park on October 8th at the Shallowford Square in Lewisville. This free community event features the Brothers Pearl band along with musical guests and exhibiting artists. Community partners include Lewisville Recycle Committee, Lewisville Historical Society, Lewisville Civic Club.

**Cross the Line Project** is a project of the **UNCSA Student Board** that featured 5 concerts in October in nontraditional places. UNCSA students performed classical music and engaged their audience about the music as a way to keep classical music relevant. Partners include Homestead Hills Retirement Community, Old Salem Harvest Day Festival, Brookridge Retirement Community, and Reynolda Gardens.

**Piedmont Opera** partnered with the local Girl Scouts Carolinas Peaks to Piedmont Council to create a signature opera badge, provide educational programming and an opportunity to attend Puccini's Tosca at the UNCSA Stevens Center in October.

**WS Shuffle** partnered with CoffeePark Arts located in the Milton Rhodes Center for the Arts to present a monthly showcase competition for artists including music, poetry, dance, and performing arts. The competition was open to artists of all ages and fostered many local talented individuals.

## December 2016 – February 2017

**Shawn Bowman-Hicks, Salem College and The Department of Dance Studies Faculty & Guest Artist Dance Concert** presented the dance work Goldberg Revisited, which brought together student and adult community members in a piece inspired by accessibility and intergenerational movement. The concert was held December 1-3, 2016.

**Historic Bethabara Park** partnered with community artists Peggy Parks and Camille Abbott to develop the Puppet Theater at Historic Bethabara Park. The theater premiered its first original show, A Christmas Eve Curfluffle, at "A Bethabara Christmas" on December 3, 2016.

**Travis Williams** worked with local musicians to create an album entitled, Times of Challenges Volume 2, whose proceeds will directly benefit Cancer Support Services at Wake Forest Baptist Medical Center. Cancer patients created artwork for the album cover as a recreational therapy activity.

## March – May 2017

**ArtWSNC** will collaborate with photographer Kristin Minotti to produce a series of work and exhibition entitled, "Femininity In The Raw", that will feature portraits of local female artists and creators and reflect on what it means to be both a woman and an artist in Winston-Salem.

**Associated Artists of Winston-Salem's** new discussion series, "Art &", will feature community conversations that bridge how the visual arts are connected to everyday themes such as religion, diversity, health and history in order to create a deeper sense of individual and community understanding.

**City of WS Recreation & Parks Department** will work with children in its after-school programs to create murals featuring diversity, sports, arts and technology to display at five recreation centers.

**CNOTE (Create Nothing Other Than Excellence) Foundation** will host "Spring in the City: Fresh Air Kickback" on April 7 at Bailey Park. The event will feature a variety of musicians (hip-hop, soul, and pop music), food trucks, beer and wine, and arts and cultural vendors.

**Diane Faison-McInzie** will present her one-woman performance, "The Spirit of Harriet Tubman", to three historically African American churches in Winston-Salem. Each performance will feature community talks about the performance and the life of Harriet Tubman.

**Family Support Network (at The Centers for Exceptional Children)** will bring in artists to work with their Sibshops program, a family support program for children who have siblings with a disability, in order to use art as a means to increase self-awareness and self-expression.

**Forsyth Education Partnership** will present its 9th annual Poet Laureate competition for Winston-Salem/Forsyth County Schools high school students on April 27.

**Makenna Iselin** a high school junior and American Heritage Girl, will create a resource closet at the Salvation Army Center of Hope that will contain arts-based educational and developmental toys for homeless children and their families to use at the shelter.

**Paideia** a multi-disciplinary collaboration of dance artists and musicians, will perform at the second annual On Site/In Sight, a free three-day dance festival open to the public which takes place May 4 – 6 in downtown Winston-Salem.

**RiverRun International Film Festival's** May RiverRun Retro program entitled Controversial Classics will present the 1956 film, Baby Doll, based upon the play by Tennessee Williams and discussion with the film's actress Carroll Baker and film historian Foster Hirsch.

**SECCA** in collaboration with ABC of NC Child Development Center and The Engaging Educator will work with autistic youth to create an exhibition of art-work that will be on view March 31-April 28 in celebration of Autism Awareness and Acceptance Month.

**The Enrichment Center** will host a gallery opening and reception for their exhibition "Enchanted" on March 24 featuring a variety of artworks made by artists of The Gateway Gallery and a community artist. The exhibition will be on view through May 12.

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## REVIEW PANEL

**Peggy Reingold, Chair**  
**Sarah Roof**

Arts Council Board; Community Affairs Officer, Triad West Region, Wells Fargo  
Arts Council Board; Corporate Communications Coordinator,  
Krispy Kreme Doughnut Corporation

**Eric Swaim**  
**Paul McCoy**  
**Jacinta White**  
**Chuck Spong**

Arts Council Board; Co-Owner, Hoots Roller Bar & Beer Co.  
Arts Council Board; Executive Director, Neighbors for Better Neighborhoods  
Community Representative; Poet, Corporate Trainer, FTCC  
Community Representative; Executive Director, Love Out Loud

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This program receives support from the Wells Fargo Foundation.

2016-2017

## TARGETED INITIATIVES

5 Awards to Date Totaling \$37,000\*

### Early Learning & After-School Enrichment

Authoring Action – \$10,000

Children's Museum of Winston-Salem – Peppercorn Theatre – \$5,000

This program receives support from Reynolds American Foundation, AlphaBEST Education, Kaplan Early Learning Company and Stephens Financial Group.

### Art in Unexpected Places

UNCSA Foundation – The Light Project – \$7,000

### Creative Ventures

Helen Simoneau Danse – \$5,000

The Olio - \$10,000

Phuzz Phest – \$10,000

This program receives support the DataMax Foundation.

### REVIEW PANEL

Peggy Reingold, Chair

Shaheen Syal

John Moore

Lynn Rogers

Arts Council Board; Community Affairs Officer, Triad West Region, Wells Fargo

Arts Council Board; Director of Communications, Z. Smith Reynolds Foundation

Community Representative; Principal, JOMA Arts & Consulting

Community Representative; Program Coordinator, Nonprofit Leadership & Management, FTCC

\* The Arts Council will award more initiatives throughout the 2016-2017 year.



2016-2017

# DUKE ENERGY REGIONAL ARTIST PROJECT GRANTS

12 Awards Totaling \$25,000

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**Leslie Fesperman** - (Craft, Surry Co.) \$825 – To take an online tapestry workshop in order to further her study and teaching of tapestry weaving

**Jessie Laurita-Spangle** - (Dance, Forsyth Co.) \$2,155 – To purchase a camera and equipment in order to document her work as a dance artist and choreographer

**Karola Luttringhaus** - (Dance, Forsyth Co.) \$2,450 - To further develop her work “Hippolyta’s Disappearance,” based on Shakespeare’s Midsummer Night’s Dream, into a full performance

**Gregg Jamback** - (Film, Forsyth Co.) \$3,000 – To work with a film development coach in order to complete, distribute, and fundraise for his feature-length documentary, “In Pursuit of Justice”

**Barbara Scott** - (Literature, Surry Co.) \$1,800 – To self-publish her creative non-fiction work, “Generous Fruits- A Survey of American Homesteading”

**Jacinta White** - (Literature, Forsyth Co.) \$1,930 – To complete her work of poetry, “Let the Church Say...,” based on historical African American churches and cemeteries in the South

**Aaron Bachelder** - (Music, Forsyth Co.) \$1,100 – To upgrade his computer and software equipment in order to create and produce a new body of electronic music entitled, “Music for a New Dark Age”

**Ezra Noble** - (Music, Forsyth Co.) \$3,100 – To support the completion of his second full-length album of 12 original songs

**Suzy McCalley** - (Music, Forsyth Co.) \$3,000 - To support the creation of her debut album, “Into the Flame,” featuring original songs and lyrics

**Justine Luzwick** - (Visual Art, Stokes Co.) \$2,740 – To purchase a camera and equipment in order to create a new series of black and white photographs capturing the spirit of Stokes County

**Nicole Uzzell** - (Visual Art, Stokes Co.) \$1,300 – To travel to Butte College in Oroville, CA to attend the opening of her solo installation exhibition, “Sorting It Out”

**Will Parham** - (Visual Art, Forsyth Co.) \$1,600 – To support his upcoming solo exhibition at Salem College featuring large-scale photographic works based on naturally occurring iridescences

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## REVIEW PANEL

**Rosa Otero, Chair**

**Jody Crawford**

**Joe Thrift**

**Trish Casey**

**Nathan Ross Freeman**

**Tony Artimisi**

**Diana Tuffin**

**Lauren Butler**

**Amos Westmoreland**

Arts Council Board; Visual Artist, Davie County

Craft/Textile Artist, Surry County

Craft/Luthier, Surry County

Choreographer/Contemporary Dance, Davidson County

Filmmaker/Director/Author, Forsyth County

Musician, Forsyth County

Vocalist, Forsyth County

Theatre Director, Forsyth County

Visual Artist, Davie County

## ADVISORY REPRESENTATIVE

**David Potorti**

Literature & Theatre Director, NC Arts Council

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Duke Energy Regional Artist Project Grants provide financial support to committed, gifted individual artists and unincorporated groups in Forsyth, Davie, Davidson, Stokes, Surry and Yadkin counties. Additional support comes from the N.C. Arts Council, a division of the Department of Natural and Cultural Resources.



# 2016-2017 DONORS

## \$200,000 & ABOVE

City of Winston-Salem  
and its Employees  
County of Forsyth and its Employees  
HanesBrands and its Employees  
Reynolds American Foundation

## \$100,000 & ABOVE

ANONYMOUS  
North Carolina Arts Council  
Wake Forest Baptist Medical  
Center and its Employees  
Wells Fargo Foundation

## \$50,000 & ABOVE

Dr. and Mrs. Malcolm M. Brown  
Charles E. Hayworth, Jr., Foundation  
Margaret Norfleet-Neff  
and Bill Struever  
Novant Health and its Employees  
Winston-Salem Journal  
Winston-Salem/Forsyth County  
Schools and its Employees

## \$25,000 & ABOVE

William G. Benton  
Duke Energy Foundation  
James G. Hanes Memorial Fund  
Kilpatrick Townsend & Stockton LLP  
and its Employees  
Lowes Foods  
Rick and Lois Moss  
Stuart C. Parks  
RAI/R.J. Reynolds Employees  
Wake Forest University  
and its Employees  
Wells Fargo Employees  
The Winston-Salem Foundation  
and its Employees

Womble Carlyle Sandridge  
and Rice and its Employees

## \$10,000 & ABOVE

Berti Foundation  
Mr. and Mrs. Henry M. Booke  
Burke Street Food Truck Festival  
Mr. and Mrs. John W. Burrell, III  
Mr. and Mrs. J. Scott Cramer  
DataMax Foundation  
Elephant In The Room  
Mr. and Mrs. Donald E. Flow  
General Purposes Fund of The Arts  
Council Endowment  
Charlotte M. Hanes  
Mr. and Mrs. F. Borden Hanes, Jr.  
I L Long Construction Company  
Community Support Fund  
Inmar  
Mercedes Benz of Winston-Salem  
Matthew Cullinan  
and Anna Reilly  
Richard W. Averill Foundation  
David Shannon

## \$5,000 & ABOVE

ANONYMOUS  
AlphaBEST Education, Inc.  
Arts Council Endowment Fund at  
The Winston-Salem Foundation  
The Arts Council of Winston-Salem  
and Forsyth County Employees  
Bank of America  
BB & T and its Employees  
Bell Davis & Pitt Employees  
Berkshire Hathaway Home Services  
Carolinas Realty and its Employees  
Bob King Auto  
Mr. and Mrs. F. Hudnall  
Christopher, Jr.

Cook Medical  
Deutsche Bank - Alex Brown  
and its Employees  
Mr. and Mrs. McDara P. Folan, III  
Frank L. Blum Construction  
and its Employees  
Mr. and Mrs. J. Kirk Glenn, Jr.  
Tom and Leslie Hayes  
Kaplan Early Learning Company  
KPMG  
Leonard Ryden Burr  
and its Employees  
V. B. Lougee, III  
John and Melinda McConnell  
Modern Automotive  
Joe and Susan Morris  
Seth Moskowitz  
and Mary Ann Grozinger  
Phoenix Packaging, Inc.  
Regina Derwin Lofland Fund  
YAZOO Studios - Germanton, NC  
TE Connectivity  
Mr. Howard Upchurch  
and Mr. John Hoemann  
WestRock  
John Whitaker

## \$1,949 & ABOVE

Elms and Harriet Allen  
Mr. and Mrs. John Allison  
Aon Corporation Employees  
John and Hannah Appel  
Arbor Investments Employees  
Battery Watering Technologies  
Mr. and Mrs. Frank M. Bell, Jr.  
Frank and Gary  
Drs. Sarah Berga and Robert Taylor  
Steve and Kim Berlin  
Blanco Tackabery &  
Matamoros Employees

Katy and Mickey Boles  
Mr. and Mrs. Mark D. Boynton  
Mike and Wendy Brenner  
Dr. and Mrs. Richard Brodtkin  
Andy and Margery Brown  
Michele W. Bryan  
William Bryner and Kimberly Boyer  
Elizabeth and Derrick Burger  
Butler and Burke Employees  
Susan M. Cameron  
Scott and Greer Cawood  
Shelby and Lee Chaden  
Dr. Arjun B. Chatterjee  
and Dr. Aimee M. Wilkin  
John and Gina Cocklereece  
Constangy Brooks Smith  
and Prophete Employees  
Steve Dollase and Shari Wakiyama  
Annamarie S. D'Souza  
Phyllis H. Dunning  
W. Randy Eaddy  
Ray Ebert  
Jim and Pat Eisenach  
Elsie Dinsmore Popkin Visual  
Artist Fellowship Fund at  
The Arts Forever Fund  
Mr. and Mrs. Gerald A. Enos, Jr.  
Mr. and Mrs. Michael E. Faircloth  
Daniel A. Fawley  
Fleshman-Pratt Foundation  
Paul Fulton  
Ann Marie and Andrew D. Gilchrist  
Murray Greason, III  
Michael Lebo and Ellen Gregg  
Alfa and Gerry Gunzenhauser  
Mr. and Mrs. Matt Hall  
Nadine and Mark Hall  
Mr. and Mrs. Eldridge. C. Hanes  
Nathan Hatch  
Sue and Doug Henderson

Tommy and Pat Hickman  
Mr. and Mrs. Patrick L. Horner  
Dr. and Mrs. Jerome E. Jennings  
Johnson's Modern Electric  
Company, Inc.  
Dana Caudill Jones  
Peter and Beth Juran  
Mr. and Mrs. Stanhope A. Kelly  
Keith and Ruth Kooken  
Mr. and Mrs. J. Gilmour Lake  
Amy Leander  
Carroll H. Leggett  
Jeff Lindsay  
Lea and Randy Loftis  
Joseph P. Logan  
Mr. and Mrs. John T. Marsh  
Jim and Mary Allen Martin  
Thomas and Jane McKim  
Cathleen and Ray McKinney  
Mr. and Mrs. John B. McKinnon  
Mr. and Mrs. Bob Merkel  
Dixon and Lucinda Moody  
Christine and Michael Morykwas  
David and Mary Mounts  
Anc and Jenny Newman  
Richard Noll and Natalie Jensen-Noll  
Allison Norton-Rimron  
and Pat Rimron  
Siobhan and David Olson  
John and Heather Pence  
Mark A. Peters  
Piedmont Natural Gas Foundation  
Elizabeth L. Quick  
The Honorable and  
Mrs. William B. Reingold  
Reynolds High School Employees  
Jose Ramon and Silvia Rodriguez  
Michael Ryden  
Salem Smiles Orthodontics  
The Honorable and  
Mrs. Jerome H. Silber  
Mr. and Mrs. G. Dee Smith  
Ron and Susan Smith  
Jim Sparrow and  
Karen Gibbons-Brown  
Mr. John Sparrow and  
Ms. Cari K. Dawson  
Sandy and Bill Steele  
Stimmel Associates, PA  
Lisa K. Stowe  
Mr. and Mrs. Robert L. Strickland  
Sunrise Technologies  
and its Employees  
Marguerite B. Taylor  
Phil and Ginny Thomas

Claire and Randall Tuttle  
United Way Employees  
Marybeth and McLain Wallace  
Walter Robbs Employees  
Bill and Judy Watson  
West Forsyth High School  
Employees and Clubs  
Mr. and Mrs. William F. Womble, Jr.  
Allan Hollan and the late  
William Womble, Sr.  
WS/FC School Central  
Office Employees  
Dr. and Mrs. Wallace C Wu  
Xerox Corporation  
Nina Glenn Yokley

## \$1,000 & ABOVE

ANONYMOUS  
Patricia L. Adams  
Cal Adams  
Allen Tate Realtors Employees  
Gayle Anderson and Carey Hedgpeth  
Guy and Marie Arcuri  
AT & T North Carolina  
Atkins High School Employees  
Joseph and Anne Atkins  
Jane and Jonathan Aves  
Mr. and Mrs. Bruce M. Babcock  
Bahnsen and its Employees  
Graham and Janice Bennett  
Michael and Lynn Berry  
Pam and John Boehme  
Bolton Elementary  
School Employees  
Bookmarks Power2Give  
Project Supporters  
Bo-Ty Florist  
Anne Boyle and Mark Espeland  
Joe Bozich  
Dr. Allison Brashear and  
Mr. Clifford A. Ong  
Rence and Barbara Callahan  
Career Center Employees  
Angela I. Carmon  
Mr. and Mrs. Tom Cartwright  
Kay and Ken Chalk  
Mr. and Mrs. Chadwick G. Cheek  
Children's Center Employees  
Bill and Kathy Cissna  
CJM Architecture Employees  
The Honorable and  
Mrs. Robert C. Clark  
Clemmons Elementary  
School Employees  
D. Elwood Clinard, Jr.

Mr. and Mrs. William F. Clingman, III  
Blessie S. Clontz  
Michael and Fredrica Coates  
David Colescott  
Mr. and Mrs. Donald F. Cook  
Jay Cope  
Mr. and Mrs. David L. Cotterill  
Mr. and Mrs. Thorns Craven  
Mr. and Mrs. Ralph D'Agostino  
Jacqueline Daniels  
Carol and Todd Davis  
Mr. and Mrs. John Davis, III  
Bill and Betty Gray Davis  
Debra Diz and Mark Chappell  
Kevin and Anna Dollhopf  
Mike and Karen Doughan  
Mr. and Mrs. Thomas S. Douglas, III  
Mr. and Mrs. Ron Drago  
Ms. Nancy W. Dunn  
Noel L. Dunn and Mia A. Celano  
Robert A. Eberle  
Mr. and Mrs. John V. Elliott  
Rick and Linda Elmore  
The Enrichment Center Employees  
Gerald and Lee Evans  
Alexander Ewing  
Excalibur Direct Mail  
Marketing Services  
Daniel and Sidney Falken  
Dr. Steven Feldman and  
Ms. Leora Henkin  
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Robert B. Fulford  
Nella P. Fulton  
Kendall and Carolyn Glazener  
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Dr. Caryl J. Guth  
Nancy and Paul Gwyn  
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Terry L. Hales, Jr.  
Kelley and Drew Hancock  
K. Kolette Hancock-Calhoun  
Dennis and Marjorie Hatchell  
Mr. and Mrs. Charles H. Hauser  
Laura W. Hearn  
Brian and Tina Heelan  
William M. Hendricks  
Family Foundation  
Holden and Mickey Employees  
Mr. and Mrs. Lawrence Holden, III  
Mr. and Mrs. Martin L. Holton, III  
Betty Myers Howell  
Pamela and Russell Howerton  
Mr. Charles Iacovou and

Ms. Paula Newell  
Mr. and Mrs. David A. Irvin  
Deborah Cline Isbister  
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Michael and Lea Anne Jeske  
Joia Johnson  
Dr. and Mrs. Curtis Johnsrude  
Mr. and Mrs. Larry Johnston  
Mayor J. Allen Joines  
Christine A. Jones  
Dr. and Mrs. Peter Jung  
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Thomas S. Kenan, III  
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Power2Give Project Supporters  
Rogan Kersh and Sara Pesek  
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School Employees  
Kimberley C. King  
Chris and Mikki Kreiner  
Kulynych Family Foundation  
Ms. Evelyn J. Lambeth  
and Mr. Jerry McAfee  
Mr. James T. Lambie and  
Mrs. Lisbeth C. Evans  
Michele Langford  
James and Deanne Lentz  
Ms. Cheryl E. Lindsay  
Adrienne Livengood  
Cheryl Locke  
Ernest and Martha  
Clayton Logemann  
Ms. Karen R. Love  
Brian and Eileen Major  
Lis and Rich Marcotullio  
Bellin Charitable Fund  
Debbie Marshall  
Mr. and Mrs. Greg Marshall  
Dr. and Mrs. Donald L. Martin, Jr.  
Meadowlark Middle  
School Employees  
Medlin Endowment Fund at  
The Arts Forever Fund  
Dr. and Mrs. J. Wayne Meredith  
Donald and Cynthia Miller  
Mr. and Mrs. Richard H. Miller  
Dr. Steve Mizel  
Ellen Monahan  
Mr. and Mrs. Alan Moore  
Mary Lou and Richard Moore  
Charles M. Mull  
Dr. and Mrs. Daniel W. Murphy  
Brad and Leigh Myers  
Robert and Peggy Neal





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 Downtown School Employees  
 Stephan Dragisic and Kriss Dinkins  
 Gail and Stephen Dula  
 East Forsyth High School Employees  
 Mrs. Aurelia Gray Eller  
 Jonathan and Sally Ingram  
 Clare E. Fader  
 Deborah Faircloth  
 Kitty Felts  
 Forsyth Technical Community  
 College Employees  
 Chris and Lynn Fox  
 Mr. and Mrs. John C. Fryer  
 David W. Gardner  
 Lee and Cathy Garrity  
 The Gfeller Family  
 Gibson Elementary  
 School Employees  
 Michele Gillespie and Kevin Pittard  
 Sam and Claire Gladding  
 Joseph Gubern  
 Cynthia and Lawrence Gordineer  
 Natasha Gore  
 Murray and Joan Greason  
 Griffith Elementary  
 School Employees  
 Robin Hager  
 Nancy M. Hall  
 Robert C. Hansen  
 Mr. and Mrs. James A. Hardison, III  
 Hartley Family

Joan Haubenreiser  
 Healing Force Ministries  
 Power2Give Project Supporters  
 Eugene R. Heise  
 Melissa Helman  
 Larry and Sherry Herzberg  
 Kevin and Sandy High  
 William Hollan, Jr.  
 Carol A. Hoover  
 Mr. and Mrs. Jackson H. House  
 Ibrahim Elementary  
 School Employees  
 Kelly Jacobus  
 Jefferson Elementary  
 School Employees  
 Eloise E. Johnson  
 Hal Johnson  
 Angela G. Jones  
 Thomas and Betty Jones  
 Mr. and Mrs. Christopher Jones  
 Joseph L. Jorizzo, MD  
 and Irene N. Carros  
 Bonnie J. Kirby  
 Dr. and Mrs. Paul M. Kirkman  
 Konnoak Elementary  
 School Employees  
 Kevin and Karen Kookan  
 Professor and Mrs. John J. Korzen  
 Tom and Donna Lambeth  
 Michael E. Lancaster  
 David Finn and Page Laughlin  
 Jeff and Barbara Lawyer  
 Leon Lenchik  
 Mr. and Mrs. Christopher E. Leon

Curtis Leonard  
 David and Kathryn Levy  
 Scott Lewis  
 Lewisville Elementary  
 School Employees  
 Glenda Lovelady  
 David and Libby Lubin  
 Jeanne O. McCullough  
 Kaeley McCullough  
 Amy McMichael  
 Connie D. Meadors  
 Merrill Lynch Employees  
 Daniel and Laura Miller  
 Ted and Jennifer Moretz  
 Morgan Elementary  
 School Employees  
 J. Griffin Morgan and  
 Maureen Geraghty  
 George C. Mountcastle  
 David M. Nielsen  
 North Forsyth High  
 School Employees  
 Tom and Anita Ogburn  
 Mr. and Mrs. Sam C. Ogburn, Sr.  
 Dr. John M. Oksanish and  
 Devon H. MacKay  
 Old Richmond Elementary  
 School Employees  
 Old Town Elementary  
 School Employees  
 Dr. And Mrs. David Ott  
 Katie Overton  
 Paisley IB Magnet Middle  
 School Employees  
 Jeff and Debbie Patton

Cathy A. Peden  
 Abbie and Francis Pepper, Jr.  
 Mr. and Mrs. Clifford Perry, Jr.  
 Elaine M. Perry  
 Percy and Anita Phillips  
 Piney Grove Elementary  
 School Employees  
 Jane and Steve Poe  
 Mr. and Mrs. James Poindexter  
 Mr. and Mrs. Michael J. Poston  
 Mr. and Mrs. Zachary Price  
 Beth B. Probst  
 Mr. and Mrs. Chris Radesi  
 Barbara Raffaldini  
 Cynthia Denise and  
 Paul Robert Rhodes  
 Walter and Cynthia Rothschild  
 Ann and Ben Rowe  
 Rural Hall Elementary  
 School Employees  
 Melton J. Sadler  
 Sidney A. Shapiro  
 Jack and Phyllis Scheffield  
 Mr. and Mrs. Frank H. Sherrill  
 Sherwood Forest Elementary  
 School Employees  
 Dr. Howard W. Shields  
 Mr. and Mrs. James A. Shore  
 Nancy Cotton and Bob Shorter  
 Small Footprint  
 Smith Farm Elementay  
 School Employees  
 Ann L. Smith  
 Mr. and Mrs. Kenneth  
 P. Sommerkamp  
 Marge Sosnik



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Speas Elementary School Employees  
Special Children's School Employees  
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Stuart and Kimberly Stogner  
Jill S. Stricklin and Matt Kosma  
Mr. and Mrs. Richard L. Sullivan  
Kim Summers-Sim  
Mr. and Mrs. Craig A. Swecker  
Shaheen Syal  
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Mr. Kevin C. Tapp and  
Mr. Jon R. Good  
Daniel and Gwynne Taylor  
Johnnie Taylor  
Vicki and Bob Telford  
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Town of Kernersville  
Sylvia and Bill Tribby  
Mary M. Tucker  
Mr. and Mrs. Gregory M. Turner  
Twin City Stage Power2Give  
Project Supporters  
Vienna Elementary  
School Employees  
Village Tavern  
Mr. and Mrs. Richard J. Vollmer  
Ann and William Walker  
Ben and Borgia Walker  
Eliza Walmsley  
Ward Elementary School Employees  
Barbara and Larry Washing  
Brett and Naomi Waters  
Mr. and Mrs. Jack D. Watts, Jr.  
Dr. Michelle Welborne and  
Mr. Timothy Welborn  
Robert and Elizabeth Weller  
Byron R. Wells  
Whitaker Elementary  
School Employees  
Frederick R. Wicker, Jr.  
Rachel and Tom Wiggins  
Winston-Salem Symphony  
Power2Give Project Supporters  
Lee and Robin Woodard  
Andrew Wright  
Ronald F. Wright

## \$250 & ABOVE

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Regan and Lindsay Adamson  
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Jule and Suzanne Banzet  
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Kenneth and Karen Basch  
Walter Beeker  
Rebecca Bender  
Wildfire and Brad Bennett  
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Janine Bineyard  
Gordon and Lucinda Bingham  
Laura Blalock  
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Tricia Bouras  
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Mr. and Mrs. Lee Bryan, III  
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Ted Burcaw  
Dr. J. Michael and Diane Burke  
Jeremy Burnett  
Debbie and Will Burns  
Caleb's Creek Elementary

School Employees  
Kate Callahan and Jake Ruddiman  
Jack and Susan Campbell  
Mr. and Mrs. Joseph T. Carruthers  
Teresa C. Carter  
Carver High School Employees  
Chris and Pam Cash  
Mark C. and Virginia W. Caudill  
Jane Chapman  
Michelle Chisom  
Clemmons Middle School Employees  
Michelle Combs  
Jerry and Laurie Cook  
Bill and Betty Crandall  
Christopher Cronan  
James F. Crump  
William and Courtney Curtiss  
Georgia B. Dalton  
James and Linda Darden  
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Marjorie B. Doran  
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Tammy H. Douglas  
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Rob and Andrea Eastman-Mullins  
Brenda S. Edwards  
Lici Flagg Fansler  
Ann C. Farthing  
Faulkner Flooring  
Mr. and Mrs. Matias Ferrario  
The Filipowski-Race Family  
Flat Rock Middle School Employees  
Forest Park Elementary  
School Employees  
James L. Francis  
Thomas E Frank  
Wesley Frazier  
Gerald A. Freedman  
Michael Fulks  
Lynne Fuller-Andrews  
and Al Andrews  
Lori Gaillard  
Mr. and Mrs. Steve Gardner  
Ray and Donna Garrison  
Mr. and Mrs. Raymond F. Gatland  
Allison George  
Michael and Scott Geyer  
Sandra Gilmer  
Linda Gitter  
Mr. and Mrs. Richard S. Gizinski  
Mr. and Mrs. Richard E. Glaze  
Brian and Christine Gorelick

Simone Rose Grace  
Cathy and Lawrence Greene  
Dustin Greene  
Tom and Teese Griffin  
Julie L. Groves  
Mr. and Mrs. Michael D. Gunter  
Chris and Kristen Haaf  
Benjamin R. Hall  
Hall-Woodward Elementary  
School Employees  
Mr. and Mrs. Robert W. Halsey  
Sharon Hamilton and Larry Bohannon  
Donald Hampton  
Jan and Wade Hampton  
Hanes Middle School Employees  
Pennie M. Harmon  
Lloyd R. Harnish  
Jonathan E. Harris  
Barbara and Boyd Harvey  
Robin and Annette Hastie  
Ronald and Hada Haulsee  
Kevin Hayes  
Jacqueline Haynes  
Sarah W. Heist  
Mr. and Mrs. Harris W. Henderson  
Terry Hicks  
Randy Hillman  
Alan K. and Elaine Hodges  
Karen S. Hoglund  
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Mr. and Mrs. David Holden  
Mr. and Mrs. William E. Hollan, III  
BK Holloway  
Christopher Holzbaur  
Jon Horsman  
Alexandra B. Hoskins  
Dr. Allyn Howlett and  
Ms. Heather Allen  
Katherine Hoyt  
Mr. and Mrs. Keith Huskins  
Jacqueline Jeffers  
Jefferson Middle School Employees  
Kate and Trent Jernigan  
Cindy Johnson  
Jackie Johnson  
Molly W. Johnson  
Zina Johnson  
Mr. and Mrs. Halbert M. Jones, Jr.  
Robert and Martha Jones  
Mr. and Mrs. Scott D. Jones  
Kumutha K. Kandiah  
Michael and Elizabeth Kehoe  
Dr. and Mrs. David L. Kelly Jr.  
Kernersville Elementary  
School Employees

Kernersville Middle  
School Employees  
Mr. and Mrs. Richard J. Keshian  
Steven and Amber Koger  
Kenneth Koontz  
George and Liz Korn  
Tressa Krenzer  
Dr. Stephen B. Kritchevsky and  
Ms. Nannette C. Gover  
Paul and Kathleen Kron  
Ellen and Michael Kutcher  
Laura Lama and Joseph Chrobak  
Adam and Rhonda Lamb  
George Lambiris  
Melanie W. Langley  
Michael and Sandee Lawless  
Drs. Michael and Aimee Lischke  
Mr. and Mrs. George Little, Jr.  
Daniel and Jane Loftis  
Mr. and Mrs. Charles C. Lovett  
Corey Madden and  
Bruno Louchouart  
William and Kim Mann  
Dr. and Mrs. Ben Martin  
Allison McCall  
Dr. and Mrs. William McCall, Jr.  
Allison McWilliams  
Meadowlark Elementary  
School Employees  
Ben and Katrina Meeks  
Dr. and Mrs. Paul J. Meis  
Mr. and Mrs. R. Todd Metcalf  
Laura Miller  
Mineral Springs Elementary  
School Employees  
Mineral Springs Middle  
School Employees  
Kathryn Mobley  
Penny P. Money  
Steve Moore  
Michael Morlock  
John and Karen Morris  
Mount Tabor High School Employees  
David and Portia Mount  
Mr. and Mrs. Kenneth  
F. Mountcastle

Philip and Megan Mulder  
David Nash, Jr.  
Elaine R. Navarro  
Karen Neitz  
Robin C. New  
Glenn and Lynn Norman  
North Hills Elementary  
School Employees  
Northwest Middle School Employees  
Kristen and Wes O'Brien  
Christine O'Neill  
William Osborne  
Derwick and Martha Paige  
Ginny Parks  
Perry Patterson and Joel Leander  
Patricia Pence Sokoloff  
Katie Pepper  
Allison Perkins and Cliff Dossel  
Bennett Perry  
Gordon and Nancy Peterson  
Perry Peterson  
Mr. and Mrs. F. Matthew Petronzio  
Phillip Petros  
Ross and Cate Pfeiffer  
Laurie Phifer  
Jimmy A. Phillips  
Melissa and John Phipps  
Mr. and Mrs. Clark M. Pierce  
Mr. and Mrs. Walter W. Pitt, Jr.  
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Mr. and Mrs. Marion A. Plumb  
Mr. and Mrs. Dale Pollock  
Harry Poster  
Dean and Jennifer Powell  
Philip Powell  
Randy W. Pressley  
PricewaterhouseCoopers  
Mary E. Pugel  
Janis Puglisi  
Jacqueline M. Pullen  
Lisa and Cliff Purcell  
David Y. Rainey  
John and Sally Reed  
Linda Rephan  
Mr. and Mrs. Kevin Rhodes  
Scott Rhodes

Ron and Laurie Ricci  
Rick and Shelley Rider  
Robert A. Riehle, Jr.  
Andrew W. Rinehart  
RiverRun International Film  
Festival Employees  
Michael L. Robinson  
and Wynn Tanner  
Melanie and Tommy Rodgers  
Mae L. Rodney  
Mr. and Mrs. Ron Rosenberg  
C. Lynn Ruscher  
Mr. Robert L. Rustad  
Mr. and Mrs. Andrew B. Sachs  
Gemma Saluta and Joshua Price  
Annita Samuel  
David and Lisa Saunders  
Betsy Ivey Sawyer  
Scott and Elizabeth Schaaf  
Patrick Schell and Diana Blanchard  
Sedge Garden Elementary  
School Employees  
Mr. Stephen J. Sexton  
and Mr. T. Wesley Payne III  
Robin E. Shea  
Bruce and Diane Shelton  
Michael and Dara Silver  
Betty and Bill Simpson  
Dr. and Mrs. Thomas F. Slaughter  
Elizabeth Sloan  
Harriett D. Smith  
Sarah E. Smith  
Scott A. Somerville  
Wesley B. Speas PTA  
Tricia W. Spencer  
Sylvia Sprinkle-Hamlin  
Dianne Tharington Spruill  
Wanda Starke  
David Stewart and Terry Allen  
John R. Still  
STITCH Employees  
Mr. and Mrs. David Strickland  
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Dr. Andrew V. Ettin  
Summit School Employees  
Jack and Cindy Sutton

Lynn Sutton and William Kane  
H. Jeffrey Swaim  
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Mrs. Norma S. Turnham  
Jhonny O. Ubrí  
Ann Van Every  
Dr. and Mrs. Keith Van Zandt  
JoAnne Vernon & Ken Otterbourg  
Sheila and Steve Virgil  
Walkertown Elementary  
School Employees  
Walkertown High School Employees  
Walkertown Middle  
School Employees  
Ms. Rebecca A. Wall  
and Mr. Bill Allen  
Bernadette Wallace  
Michelle Portman Walter  
Matt and Donna Waterman  
Cynthia H. Wells  
Mr. and Mrs. Jason W. Wenker  
West Forsyth High  
School Dance Team  
Mr. and Mrs. Jacob S. Wharton  
Whitaker Elementary School PTA  
David L. Whitley  
Lauren and Scott Wierman  
Wildfire Ideas and its Employees  
Billy L. Williams, Jr.  
Mr. and Mrs. David C. Wilson  
Dr. & Mrs. Edwin G. Wilson  
G. Cris Windham  
Winston-Salem Prep  
Academy Employees  
Jennifer Woodward  
Eva Wu and Randy Royer  
Nancy N. Young  
Jason and Kristen Zaks  
John and Jo Zaski



THE ARTS COUNCIL OF WINSTON-SALEM & FORSYTH COUNTY & FACILITIES FOR THE ARTS ON SPRUCE FOUNDATION  
**CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

ASSETS	AS OF 9.30.16	Restated AS OF 9.30.15
<b>Non Fixed Assets</b>		
Cash and cash equivalents	\$ 284,922	\$ 398,151
Receivables	183,319	241,288
Prepaid expenses	73,267	44,128
Promises to give, net	2,477,335	3,199,373
Beneficial interest in assets held by others	1,275,691	1,227,467
Inventories	134,965	156,430
Cash surrender value of life insurance	618,587	545,758
Deferred financing costs, net	85,463	95,315
Total Non Fixed Asset	\$ 5,133,549	\$ 5,907,910
<b>Fixed Assets</b>		
Land and Improvements	\$ 1,510,355	\$ 1,510,355
Buildings and Improvements	13,308,627	12,872,465
Leasehold Improvements	534,694	533,651
Equipment and Furnishings	2,419,396	2,433,356
Total Fixed Assets	\$ 17,773,072	\$ 17,349,827
Less: Allowance for Depreciation	(5,362,976)	(4,823,375)
Total Net Fixed Assets	\$ 12,410,096	\$ 12,526,452
<b>TOTAL ASSETS</b>	\$ 17,543,645	\$ 18,434,362
<b>LIABILITIES AND NET ASSETS</b>		
<b>Liabilities</b>		
Bond Payable	\$ 5,267,232	\$ 5,597,232
Capital Lease Obligation	122,489	175,029
Line of Credit	167,000	-
Accounts Payable and Accrued Expenses	89,080	91,889
Deferred revenue	41,491	28,472
Total Liabilities	\$ 5,687,292	\$ 5,892,622
<b>Net Assets</b>		
Net Assets	\$ 11,856,353	\$ 12,541,740
Total Net Assets	\$ 11,856,353	\$ 12,541,740
<b>TOTAL LIABILITIES AND NET ASSETS</b>	\$ 17,543,645	\$ 18,434,362

THE ARTS COUNCIL OF WINSTON-SALEM & FORSYTH COUNTY AND FACILITIES FOR THE ARTS ON SPRUCE FOUNDATION  
**CONSOLIDATED STATEMENTS OF OPERATIONS**

	FYE 9.30.16	Restated FYE 9.30.15
<b>Revenues:</b>		
<b>Campaign Revenues:</b>		
Annual Fund Campaign	\$ 2,576,294	\$ 2,491,112
Funds Raised in prior years	107,000	107,000
Other Support	801,155	429,453
<b>Total Campaign Revenue</b>	<b>3,484,449</b>	<b>3,027,565</b>
<b>Other Revenues:</b>		
Non-operating Revenues	19,247	8,809
Facilities for the Arts on Spruce Foundation	758,526	804,366
<b>Total Other Revenue</b>	<b>777,773</b>	<b>813,175</b>
<b>Total Gross Revenue</b>	<b>\$ 4,262,222</b>	<b>\$ 3,840,740</b>
Less: Reserve for Uncollectible Pledges	(56,559)	(24,321)
<b>Total Net Revenue</b>	<b>\$ 4,205,663</b>	<b>\$ 3,816,419</b>
<b>Expenses:</b>		
General & Administrative	\$ (339,689)	\$ (468,563)
Development & Fundraising	(393,897)	(427,078)
Marketing & Promotion/Support of the Arts	(389,953)	(259,111)
Facilities for the Arts on Spruce Foundation	(1,053,550)	(1,090,937)
Grants Paid	(2,049,482)	(2,050,247)
<b>Total Expenses</b>	<b>\$ (4,226,571)</b>	<b>\$ (4,295,936)</b>
<b>Net Decrease in Assets from Operations</b>	<b>\$ (20,908)</b>	<b>\$ (479,517)</b>
<b>Other Income and Expenses:</b>		
<b>Income:</b>		
Change in Present Value Discounted Pledges	\$ 8,493	\$ 37,491
Other Revenues	-	31,915
Interest Rate Swap	-	31,054
Less: Annual Funds raised in Previous Years	(107,000)	(107,000)
<b>Expenses:</b>		
Other Expenses	(21,465)	(104,240)
Depreciation -TAC	(52,330)	(77,732)
Depreciation -FFAOS	(540,400)	(540,479)
Write off Uncollectible Comprehensive Campaign Pledges	-	(63,140)
<b>Total Other Income/Expenses</b>	<b>\$ (712,702)</b>	<b>\$ (792,131)</b>
<b>Net Decrease in Assets, before Beneficial Interest Activity</b>	<b>\$ (733,610)</b>	<b>\$ (1,271,648)</b>
<b>Income/(Expenses) -Beneficial Interest in assets held by others:</b>		
Investment Income	11,240	8,393
Other Campaign Gifts & Support for Endowment	21,409	-
Other Gifts & Grants	-	162,273
Realized & Unrealized gains on beneficial interest	15,575	(80,986)
<b>Total Net Income from Beneficial Interest in assets held by others</b>	<b>\$ 48,224</b>	<b>\$ 89,680</b>
<b>Net Decrease in Assets</b>	<b>\$ (685,385)</b>	<b>\$ (1,181,968)</b>

## 2015-2016 OFFICERS & EXECUTIVE COMMITTEE

Rick Moss	Chair
Shaheen Syal	Vice Chair
Randy Eaddy	Secretary
Mark Peters	Treasurer
Steve Berlin	At-Large Executive Committee Member
Portia Mount	At-Large Executive Committee Member
Greg Scott	At-Large Executive Committee Member
Jim Sparrow	President and CEO

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Chad Cheek  
Lawren Desai  
Steve Dollase  
W. Randy Eaddy  
Ron Evans  
Carl Forsman  
Anna Gallimore  
Natasha Gore  
Adriana Granados  
Sue Henderson  
Charles Iacovou  
Dana Caudill Jones  
Mike Lancaster  
Cheryl Lindsay  
Melinda McConnell  
Michael Moore  
Rick Moss

2015-2016

## STAFF

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Catherine Heitz New

Vicki Horner

John Horsman

Christine Jones

Miguel Londono

Devon MacKay

Katrina Meeks

Susan Morris

Dara Silver

Ron Smith

Sarah Smith

President and CEO

Chief Advancement Officer and Deputy Director

Chief Financial Officer and Vice President of Finance

Production Manager, Hanesbrands and Arts Council Theatres

Chief Operating Officer

Head Custodian

Director of the Annual Fund

Director of Database Administration

Director of Community Engagement

Senior Administrative Assistant,  
Special Projects, and Grant Program Manager

Director of Facilities and Maintenance

House and Events Manager





THE ARTS COUNCIL OF WINSTON-SALEM & FORSYTH COUNTY  
251 NORTH SPRUCE ST, WINSTON-SALEM, NC 27101  
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