

THE CARL B. KERN FUND

of The Dayton Foundation

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Stuart T. Weinberg, MD; *Chair*
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George E. Kuhn
Frank M. Root
Jack Singerman

February 20, 1993

Dear Friend,

On behalf of the Advisory Board, I'm proud to once again mark the birthdate of C.B. Kern with our 5th Annual Report, which this year not only summarizes The Carl B. Kern Fund's activities during 1992 but also takes an in-depth look at the donors and the gifts which have contributed to the growth and development of the Fund since it was established in late 1987.

In 1992, forty-one (41) gifts totalling a record \$7,400 were received - including our first international gift (from Japan). The grand total of donations since 1987 is now \$32,310. This past June, a check for \$1,600 was presented to Larry Maxwell, YMCA Camp Kern's Executive Director, and applied towards payment of summer camp fees for six youths. Next summer's distribution amount will be approximately \$2,100, and again it is anticipated that these funds will be designated to campers who need financial assistance to attend a session of summer camp.

Just as this Fund pays tribute to Carl B. Kern by perpetuating his name and honoring his character and accomplishments, a record number of donors in 1992 chose to use The Carl B. Kern Fund to make their own personal tributes in the form of honorary or memorial gifts. Fifteen (15) individuals were so named, including several who have touched the lives of many people in the Dayton and/or Camp Kern communities. On the last page of this report appears the names of all individuals who have been so honored since the Fund began.

Finally, the enclosed five-year overview illustrates the Fund's growth and profiles the donors who have made it possible. As the Fund's market value continues to increase, we are beginning to see greater returns on its investment income. Even after deducting the \$2,901 in total distributions thru 1992 plus accrued Foundation fees, the Fund's end-of-year market value of \$36,264 exceeds actual donations by almost \$4,000, and that margin is expected to widen.

As a Permanent Fund of The Dayton Foundation, The Carl B. Kern Fund has a secure future in supporting & perpetuating youth camping. Each of us on the Advisory Board is proud of our accomplishments to date and extremely grateful to all who have supported our efforts.

Sincerely,

Stuart T. Weinberg, MD; *Chair*
C.B. Kern Fund Advisory Board

THE CARL B. KERN FUND

of The Dayton Foundation

Established 1987

Donations - 1992

compiled February 25, 1993

1992 TOTAL: \$7,400

41 GIFTS FROM 35 DONORS

Anonymous [2]
G. Kent Barnheiser
Bob and Barbara Barr
Charles J. Blank
Dr. and Mrs. Harold L. Boda
Clifford M. Carey
Carolyn A. Crawford
Mr. and Mrs. Thomas A. Creager
Mr. and Mrs. James J. Davis
Bruce Elliott
Michelle Hill
Cheryl Homich
Hillary A. Hyde
Raymond B. Karasic, MD
Ken and Judy Keppel
Mr. and Mrs. George E. Kuhn
Mark and Brenda Lecklider
Dr. and Mrs. Thomas J. Maroon
Mr. and Mrs. Charles F. Martin
Dr. and Mrs. Gerald Molfenter
John E. Neff
Richard E. Oblinger
James D. Roehm
Frank M. Root
Paul B. Selz
Mary Kuhn Sigel
R.J. Simonds
Jack and Marilyn Singerman
Robert D. Smith
Patti Snyder
Mr. and Mrs. Richard L. Trowbridge
Phil Vorherr
Anne T. Weinberg
Stuart T. Weinberg, MD

Donations received in honor (H) / memory (M) of:

Tala Arnovitz (M)
Charles L. Backus, Jr. (M)
Joseph J. Carey (M)
T.C. 'Chad' Dunham (M)
Beulah E. Kern Kuhn (M)

Leo L. Homich (M)
Robert W. Lecklider (M)
Charles S. Martin (M)
Robert C. Neff (M)
Cynthia Norwalk (M)

Ralph D. Roehm (M)
Anne M. Trowbridge (H)
Max A. Trowbridge (H)
Stuart T. Weinberg (H)
Bill Young (M)

THE CARL B. KERN FUND
 Summary of 1992 Quarterly Figures from
 The Dayton Foundation

	1/1/92 to 3/31/92	4/1/92 to 6/30/92	7/1/92 to 9/30/92	10/1/92 to 12/31/92	1/1/92 to 12/31/92	% of Jan. 1st Balance
Donations	\$500.00	\$615.00	\$2,910.00	\$3,375.00	\$7,400.00	24.97%
Income	\$318.12	\$334.56	\$340.33	\$353.62	\$1,346.63	4.54%
Capital Gains	(\$337.58)	(\$436.79)	\$757.93	\$361.73	\$345.29	1.17%
TOTAL IN	\$480.54	\$512.77	\$4,008.26	\$4,090.35	\$9,091.92	30.68%
Trustee Fees	\$31.95	\$33.10	\$28.91	\$35.81	\$129.77	0.44%
Foundation Fees	\$0.00	\$53.77	\$112.43	\$66.33	\$232.53	0.78%
Program (Petty Cash) Expen.	\$0.00	\$0.00	\$250.00	\$250.00	\$500.00	1.69%
Grants	\$0.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	5.40%
TOTAL OUT	\$31.95	\$1,686.87	\$391.34	\$352.14	\$2,462.30	8.31%
STARTING BALANCE	\$29,634.71	\$30,083.30	\$28,909.20	\$32,526.12	\$29,634.71	
Net Change	\$448.59	(\$1,174.10)	\$3,616.92	\$3,738.21	\$6,629.62	22.37%
ENDING BALANCE	\$30,083.30	\$28,909.20	\$32,526.12	\$36,264.33	\$36,264.33	

FIVE-YEAR SUMMARY:
 1987-1992

Total Donations	\$32,310.00	----->	Year of Gifts	No.	Total Amount
MINUS Grants	\$2,901.00		1987	3	\$2,600
Net Cash	\$29,409.00		1988	27	\$2,965
			1989	39	\$7,345
Current Balance	\$36,264.33		1990	40	\$6,010
MINUS Net Cash	\$29,409.00		1991	46	\$5,990
Interest after Fees	\$6,855.33		1992	41	\$7,400
				196	\$32,310

THE CARL B. KERN FUND
of The Dayton Foundation

FIVE-YEAR SUMMARY - 1987 THRU 1992

Geographic Distribution of Donors

STATE	NUMBER
Ohio:	37
Pennsylvania:	19
California:	4
Connecticut:	2
Maryland:	2
Texas:	2
Virginia:	2
Florida:	1
Georgia:	1
Indiana:	1
Iowa:	1
Kentucky:	1
Massachusetts:	1
Minnesota:	1
New York:	1
Oregon:	1
Washington:	1
JAPAN:	1
<hr/>	
	79 Donors

6-Yr Donors

Mr. & Mrs. George E. Kuhn
Mary Kuhn Sigel
Stuart T. Weinberg, MD

4-Yr Donors

(Anonymous - 2)
Mr. & Mrs. Thomas A. Creager
Ken & Judy Keppel
Dr. & Mrs. Thomas J. Maroon
Mr. & Mrs. Charles F. Martin
Robert J. Simonds
Donald J. Vigliotti, MD
& Kathy J. Selvaggi, MD
Mr. & Mrs. Melvyn Weinberg

5-Yr Donors

Bob & Barbara Barr
Dr. & Mrs. Harold L. Boda
Cheryl A. Homich
Paul B. Selz

3-Yr Donors

Clifford M. Carey
Kelli J. Cole
Mr. & Mrs. James Davis
Mae R. Gailani
Raymond B. Karasic, MD
Mr. & Mrs. John E. Neff
Richard E. Oblinger
James D. Roehm
Mr. & Mrs. Robert M. Salisbury
Anne M. Trowbridge

* The Carl B. Kern Fund Advisory Board - Since 1988 *

The Advisory Board reports to The Dayton Foundation's Governing Board.
The following individuals have served or are currently serving on the Board:

<u>Fund Distributions</u>	<u>Amounts</u>
1989 - campership support	\$201
1990 - campership support	\$400
1991 - LIT program support	\$700
<u>1992 - campership support</u>	<u>\$1,600</u>
TOTAL: 1989 thru 1992	\$2,901
(1993 - campership support: \$2,100)	

Robert C. Barr	1988 to present
Thomas A. Creager	1988 to present
George E. Kuhn	1988 to present
William Pees	1988 to 1989
Frank M. Root	1991 to present
Jack Singerman	1988 to present
Stuart T. Weinberg, MD	1988 to present

THE CARL B. KERN FUND

of The Dayton Foundation

Established 1987

Cumulative List of Donors Since 1987

as of February 25, 1993

GRAND TOTAL: \$32,310

196 GIFTS FROM 79 DONORS

BENEFACTORS

(\$5,000 - \$9,999)

Mr. & Mrs. George E. Kuhn
Mary Kuhn Sigel
Stuart T. Weinberg, MD

PATRONS

(\$1,000 - \$4,999)

Mark and Brenda Lecklider

SPONSORS

(\$500 - \$999)

Aluman/Greenbaum Pediatrics
Dr. & Mrs. Harold L. Boda
Frank M. Root
Mr. & Mrs. Richard L. Trowbridge

FRIENDS *(\$100-\$499)*

Anonymous (1)
G. Kent Barnheiser
Bob & Barbara Barr
*David Beck
Charles J. Blank
Clifford M. Carey
Kelli J. Cole
Mr. & Mrs. Thomas A. Creager
Mr. & Mrs. James Davis
J. Martin Erbaugh
Mae Gailani
Mr. & Mrs. Franklin T. Hoernemann

Cheryl A. Homich
Raymond B. Karasic, MD
Ken & Judy Keppel
Armetha H. Kern
Charles W. Kuhn
Paul E. Kuhn
Mary Helen Lecklider
Mr. & Mrs. Charles F. Martin
Dr. & Mrs. Gerald Molfenter
Mr. & Mrs. John E. Neff
Mr. & Mrs. Robert S. Neff
Bill Pees

James D. Roehm
Mr. & Mrs. Robert M. Salisbury
Scott R. Serbin, MD
Michael Sherman
Jack & Marilyn Singerman
Robert D. Smith
Thomas D. Sydnor, II
Philip H. Vorherr
Anne T. Weinberg
Mr. & Mrs. Melvyn Weinberg
Mr. & Mrs. Leon A. Whitney
Rosamond M. Young

CONTRIBUTORS *(up to \$99)*

Anonymous (4)
AGH Pediatric Nursing Staff
Mary Sue Bobalik
Carolyn A. Crawford
Mike Dailey
Amy & Paul DiMario
Bruce Elliott
John & Patty Fiely
Stephen R. Frary
Mary K. Giovannone
Molly W. Grant

Tammi J. Hicks
Michelle Hill
Hillary A. Hyde
Michael A. Lair
Rhonda M. Ludwig
Janice M. Lyons
Dr. & Mrs. Thomas J. Maroon
Richard E. Oblinger
Molly A. O'Gorman, MD
Laurie A. Penix
Harold H. Prugh

Susan L. Raftery
Gary Saxton
Dr. & Mrs. Richard Scarfone
Paul B. Selz
Robert J. Simonds
Mr. & Mrs. Thomas Slobodnyak
Patti Snyder
Donald J. Vigliotti, MD &
Kathy J. Selvaggi, MD
Dr. & Mrs. Philip Weisman
Tony G. Zangaro

* deceased

Since 1987, Donations Have Been Received in Honor (H) / Memory (M) of:

Tala Arnovitz (M)
 Charles L. Backus, Jr. (M)
 Don D. Battelle (M)
 David Beck (M)
 Joseph J. Carey (M)
 George O. Coleman (M)
 T.C. 'Chad' Dunham (M)
 Robert C. Gray (M)
 Leo L. Homich (M)

Paul H. Jansen, Jr. (M)
 Carl B. Kern (M)
 James F. Kern (M)
 Beulah E. Kern Kuhn (M)
 William Kuhn (M)
 Edward L. Kohnle (M)
 Robert W. Lecklider (M)
 Charles S. Martin (M)
 Graham A. McConnell (M)

Paul H. McKee (M)
 Robert C. Neff (M)
 Cynthia Norwalk (M)
 Ralph D. Roehm (M)
 Anne M. Trowbridge (H)
 Max A. Trowbridge (H)
 Stuart T. Weinberg (H)
 Jed M. Whitaker (M)
 William A. Young (M)

* * * * *

"If only the world were more like a camp, occupying a few acres nestled in the woods somewhere, people would come from everywhere to marvel at it. They would marvel at the community spirit, the cooperation and the caring. They would marvel at the intensity of giving, the extension of self and the dedication to the common good. The people would marvel at the atmosphere of hope enveloping the world, and at the good deeds accomplished there. The people would regard it as magical because of its powers, and they would protect it so that it would not be hurt. Such a world would be the greatest wonder known, and people would come to pray to it, to be healed, to gain knowledge, to know beauty and to wonder how it could be. People would love it and defend it with their lives because they would know that their lives, their own roundness, could be nothing without it. If only the world were more like a camp."

Daniel L. Dustin, Ph.D.
 Camping Magazine, Sept-Oct, '89

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Contributions to The Carl B. Kern Fund are tax-deductible. Checks can be made payable to "The Carl B. Kern Fund" and sent to The Dayton Foundation or to:

Stuart T. Weinberg, MD
 Kern Fund Advisory Board
 AGH Dept. of Pediatrics
 320 E. North Avenue
 Pittsburgh, PA 15212

* * * * *

THE CARL B. KERN FUND
 c/o The Dayton Foundation
 2100 Kettering Tower
 Dayton, OH 45423-1395

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