2017 Financial Report

Wyman has been dedicated to serving youth from disadvantaged circumstances for more than 120 years.

Because of your support, Wyman is empowering more than 4,800 teens in St. Louis and 22,000 teens across the nation to thrive in learning, work and life.

OFFICERS
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John S. Sandberg
Vice Chair
Jacqueline Davis-Wellington
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Ginger Crooks
Sidney H. Guller
S. Lee Kling*
Carolyn Losos
James A. Saitz
Ray A. Scholin*
Curtis Simic
Peter A. Smith
Kenneth B. Steinback
W. Jack Wichmann
Isaac E. Young*

Claire Wyneken
President and CEO

2017 Financial Information

ASSETS
Total Current Assets $2,825,757
Unconditional Promises to Give 1,180,314
Facilities and Equipment 5,270,153
Beneficial Interest in charitable remainder trust 131,147
Assets restricted for permanent investment 2,265,965
Total Assets $11,673,336

LIABILITIES AND NET ASSETS
Current Liabilities $843,901
Notes Payable 1,094,498
Total Liabilities 1,938,399
Net Assets
Unrestricted 2,754,040
Temporarily Restricted 4,583,785
Permanently Restricted 2,397,112
Total Net Assets 9,734,937
Total Liabilities and Net Assets $11,673,336

STATEMENT OF ACTIVITIES
Revenues and support $8,122,968
Expenses 7,965,728
Increase in Net Assets 157,240
Net Assets, Beginning of Year 9,577,697
Net Assets, End of Year $9,734,937

*Disclaimer: Certain individuals may be the beneficiaries of charitable contributions, gifts, or bequests.
2017 Donors and Gifts

$1,000,000+
Anonymous

$500,000 – $999,999
Bob Fox and Maxine Clark
Missouri Foundation for Health
United Way of Greater St. Louis

$100,000 – $499,000
Anonymous
Baier Schmitt Revocable Trust
Emerson Charitable Trust
John F. and Anne McDonnell
St. Louis County Children’s Service Fund
Steward Family Foundation
Susan Crown Exchange

$50,000 – $99,000
Ameren Corporation Charitable Trust
The Boeing Company
Citi Foundation
The Dana Brown Charitable Trust
David L. and Cheryl P. Morley
Thrive Foundation for Youth
Pete and Linda Werner

$25,000 – $49,000
American Family Insurance
The Annie E. Casey Foundation
Anonymous (2)
City of St. Louis Department of Public Safety

Community Development Block Grant from the Department of Housing and Urban Development and City of St. Louis’ Community Development Administration
William H. Danforth
Express Scripts Inc
Sidney H. Guller
Norman J. Stupp Foundation – Commerce Bank, Trustee
One At A Time Foundation
St. Louis Department of Parks, Recreation and Forestry

$10,000 - $24,999
American Direct Marketing Resources Inc
Anonymous
Carl and Pat Greer Donor Advised Fund
Carol and Peter Benoist
Caleres Inc
Florence Heiman Charitable Foundation
Shahrad Khodamoradi
Jeanne B. Lewi
Kyle and Heather Lopez
Maritz
Missouri Summer Food Service Program
Monsanto Fund
Monticello College Foundation
Pettus Foundation
David Rodgers and Paul Whitsitt
The Saigh Foundation
John S. Sandberg and Celeste Vossmeier
Trio Foundation of St. Louis
Jane S. Tschudy
Wells Fargo Advisors
Scott and Carolyn Wittkop

$5,000 - $9,999
Scott T. Alberson
Jack and Anne Bader
Warner L. and Cynthia A. Baxter
Brown Smith Wallace LLC
Camp Nebagamon Scholarship Fund
Desiree Coleman
The Crawford Taylor Foundation
E. Reuben and Gladys Flora Grant Charitable Trust
Emerson Tool Co.
Employees Community Fund of Boeing St. Louis
Enterprise Holdings Foundation
Donald G. and Nancy A. Etling
Eric and Tori Fenc
John and Alison Ferring
David P. and Paula J. Friedman
Amy and Amrit Gill/Restoration St. Louis
Dan and Jennifer Gillian
John C. and Bonnie Hill
J.P. Morgan Chase
Kirberg Company
Kiwanis Club of Chesterfield
Lee C. Kling
The Kling Family
The Mary Ranken Jordan and Ettie A. Jordan Charitable Foundation
John and Brandi Myers
Terry L. Norris
Chris and David Ohlemeyer
Pershing Charitable Trust
Running Away Enterprises LLC
James A. and Barbara Saitz
South Side Lions
Stifel
Beth Tiffin
Union Pacific Foundation
Urban Improvement Company
Raymond R. and Laurie A. Van de Riet
Clifford Willard Gaylord Foundation
Claire Wyneken and Patrice Crotty

$2,500 - $4,999
David P. Bartnett and Carole McQuade-Bartnett
CBIZ Benefits & Insurance Services Inc
Clemence S. Lieber Foundation Inc
Edward Chase Garvey Memorial Foundation
Elissa and Paul R. Cahn
Paul Evensen and Mark Barlow
John and Ellen Galanis
George Warren Brown School of Social Work
Helena and Orlie Wilkening Fund of the St. Louis Community Foundation
HesseMartone
Estelle W. & Karen S. Kalish Fund
Kiwanis Club of Hampton Midtown
Ruth A. and Melvin H. Kohl
McCarthy Building Companies Inc.
Joy Melman

Million Dollar Round Table Foundation
The Morse Group
Norm and Lynn Obermoeller
Pott Foundation
Ray A.* and Virginia L. Scholin
Roselle and Mark Scott
Janice L. and Stephen E. Seele
The Sidener Foundation
Guy Slay and Robert Puricelli
James M. and Joli Smith
Southeast Missouri State
St. Louis Children's Hospital
Kenneth B. and Marilyn Steinback
Kristin Thompson and Zachary Poelker
Joseph and Laura Valenti
Harvey N. Wallace and Madeleine Elkins
Wells Fargo Community Support Campaign
W. J. Wichmann
The Young Family

$1,000 - $2,499
Rachel and Thomas Andreasson
Patrick J. Arnall and Tommye Fleming
Nicholas Ayling
Ronald Bartels
Daniel J. and Dorothy Beetz
Blues for Kids Foundation
Bridgeton Kiwanis
Don and Penny Buchmueller
James L. and Diane Butler
Charla M. Claypool and Jeremy Stevens

Concord Village Lions
Crestwood-Sunset Hills Kiwanis
Peter J. and Juliet Czajkowski
Jill Fieldman
David Frey
Anthony Garavaglia
Gared Sports
Marie N. Guariglia
Sheila Gusiwitz
Karen Guskin and Barry Hough
Louis P. Hamilton
David A. and Christina S. Hilliard
Thomas and Karleen Hoerr
John S. Howitt
Patricia Jankowski
J.P. Morgan Foundation
Lee R. and Peggy Kaplan
Kinder Morgan Foundation
Kiwanis Club of Meramec Valley Community
Ward and Carol Klein
Allan B. Kling
Brad and Rhonda Kloeppel
Leonard A. and Helen M. Knobbe
KOBA LLC
Brad and Anne Kosem
Robert Lachky
Howard N. Lesser
Bruce C. and Diana Linders
Carolyn W. and Joseph Losos
Tessa Madden and Maria C. Dans
Katherine Bergh Manga and Benjamin J. Manga
Martin Collins Memorial Fund of the St. Louis Community Foundation
McBride Family Fund