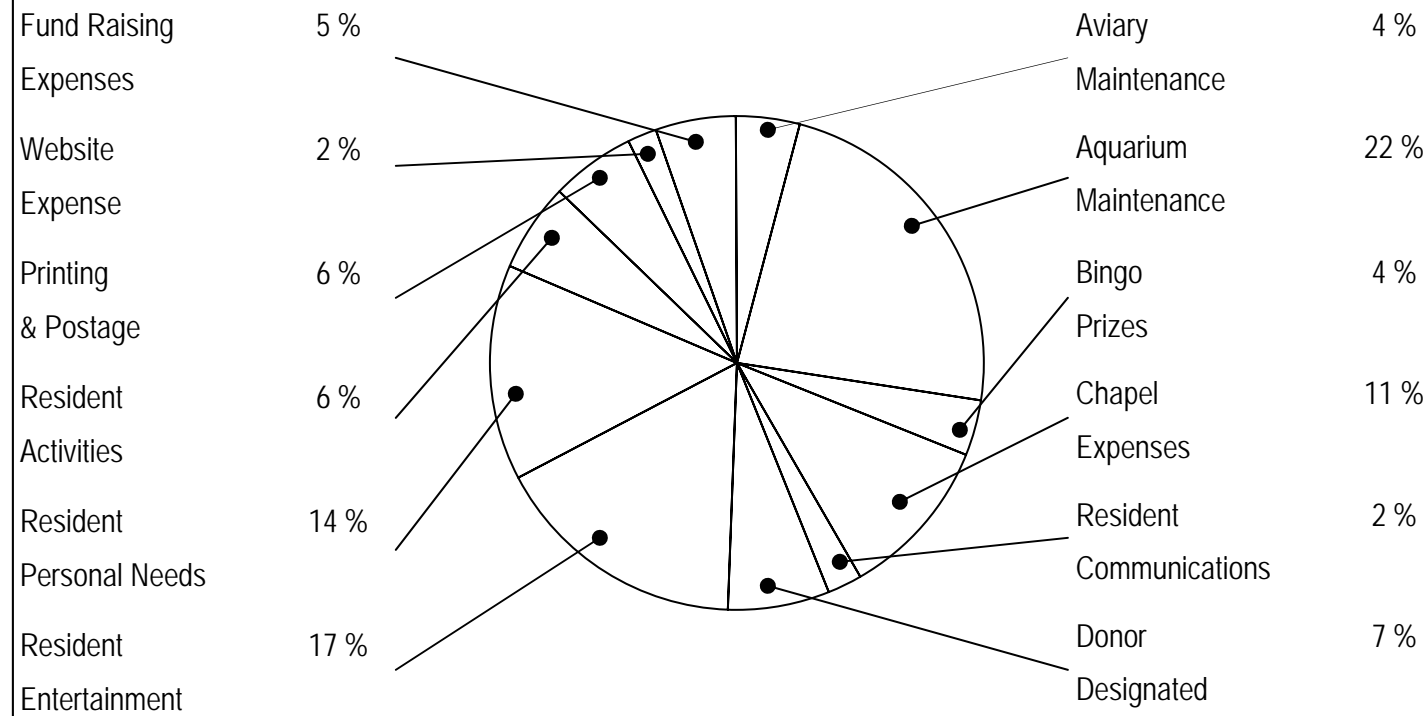


How the Funds were spent in 2006?



"Strengthening Senior Care"

Talahi Senior Foundation



2006 Annual Report

January 2007

From the Chairman of the Board

By Jan Schnabel

Even though I have served on the Board of Directors for almost seven years, this is my first opportunity to report to you as the Chair of the Board.

During 2006, the Talahi Senior Foundation experienced mixed results if you focus strictly on our total funds raised. We were able to raise only 37 percent of our budgeted goal, however, we spent only 48 percent of our expected expenses. The actual figures are listed in the chart below. Spending less is not always a good thing when we are trying to make life a little easier for the residents



Board members from left to right: Robbie Nathe, Carol Schendzielos, Dana Fruth, John Fruth, Jan Schnabel, Dorothy Kosloski, Hugh Annis, Doris Juntilla, Amy Comstock, and Tiffany Elznic. Not shown are: Angela Binkley, Ruth Mayer, and Tony Nathe.

of Talahi Senior Campus, but its okay when you keep a balanced budget. The reduction in hours of our Board Liaison, who cut back his hours at Talahi by 8-hours per week beginning in August 2006, so less time was available to

be spent on fund-raising activities.

On a more positive note, we have several new Board members, including a new Treasurer and new Vice-Chair.

During April of 2007 we are hoping to conduct our first annual appeal packet. This appeal will include a letter, this 2006 Annual Report, our Tree of Life brochure, and a donation envelope. Since this is our first attempt at an annual appeal, we are not sure if the income will outweigh the expense of conducting the campaign. We are all hop-

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A DONOR BILL OF RIGHTS

- I. To be informed of the organization's mission, of the way the organization intends to use donated resources, and its capacity to use donations effectively for their intended purposes.
- II. To be informed of the identity of those serving on the organization's governing board, and to expect the board to exercise prudent judgment in its stewardship responsibilities.
- III. To have access to the organization's most recent financial statements.
- IV. To be assured gifts will be used for the purposes for which they were given.
- V. To receive appropriate acknowledgement and recognition.
- VI. To be assured that information about donations is handled with respect and with confidentiality to the extent provided by state law.
- VII. To expect all relationships with individuals representing organizations of interest to the donor will be professional in nature.
- VIII. To be informed whether those seeking donations are volunteers, employees of the organization or hired solicitors.
- IX. To have the opportunity for names to be deleted from mailing lists that an organization may intend to share.
- X. To feel free to ask questions when making a donation and to receive prompt and truthful answers.

(Developed by AAFRC, AHP, CASE and NSFRE)

2006 Talahi Senior Foundation Financial Update

Item	2006 Budget	2006 Actual	% of Diff	Gifts In-Kind	2007 Budget
Income	\$ 20,000.00	\$ 7447.57	37 %	\$ 1,553.95	\$ 12,000.00
Expenses	\$ 20,000.00	\$ 9,613.80	48 %	\$.00	\$ 12,000.00

Your 2006 Donations are Appreciated

Listed below are our 2006 donors and we express our appreciation to each and every one of you for your kindness. Your donations directly help the residents of the Talahi Senior Campus, no donations go to any member of the Board of Directors, they are volunteers - Thank You!

CORPORATE

AMERICANNA INN
 ANTON'S
 CARE CAB OF ST. CLOUD
 CARTRIDGE WORLD
 COBORN'S CORPORATE OFFICE
 COBORN'S FLORAL SHOP
 COBORN'S LTC PHARMACY
 COBORN'S MEDICAL EQUIPMENT
 CUB FOODS
 DJ BITZAN JEWELERS
 EXECUTIVE EXPRESS
 HOYE HOME FURNISHINGS
 JLC CONSULTING SERVICES
 LIBERTY SAVINGS BANK FSB
 LINCOLN DEPOT
 MIDTOWN FITNESS CENTER
 SAM'S CLUB
 VIKING COKE - FIRST CHOICE
 WILLIAMS FUNERAL HOME

ORGANIZATIONAL

AMERICAN LEGION POST 76
 ARMROD CHARITABLE FOUNDATION
 SC KNIGHTS OF COLUMBUS
 ST. CLOUD LIONS CLUB, INC.

INDIVIDUALS

ALAN AKERSON
 DEANN CAMERON
 RICK DLUGOSCH
 RAY & JOYCE DYKHUIZEN
 MARCUS FAERBER
 KEITH & MARJORIE FLICKER
 SYLVAN FOSS
 DELORES GREELEY
 HOLLY & RODNET HACKETT
 KAREN JOHNSON
 DORIS JUNTILLA

DOUGLAS LONGNECKER
 JACKIE LOUMA
 JIM & SUE MERRITT
 JAMES NAHAN
 ROBERTA NATHE
 ANTHONY NATHE
 JOANN NILSON
 MARY ROBATCEK
 FR. ROBERT ROLFES
 JAMES & JEAN SAND
 JAN SCHNABEL
 CHUCK & BARBERA SCHWAGEL
 DARWIN SCHWANTES
 DONNA SEDGEBARTH
 JACOB & JENNIFER STONER
 CHRIS WEINSCHREIDER
 ALBERT & JOYCE WINTER
 STEVE & LAUREL YANISH

(Continued from page 1)

ing that you, the family and friends of the Talahi Senior Campus will review the material with a positive outlook and be gracious in making a decision to support the foundation.

Our new board members are motivated to come up with new ideas, and have discussed hosting special "Board Bingo" days this year, where prizes

instead of nickels can be won by the residents. The Board members would also volunteer to work these special Bingo games, and other ideas are also being discussed.

In closing, I want to express my appreciation to all donors to the TSF during 2006, as well as to each member of the Board for the volunteering of their time to support the TSF. I also wish good luck to Jim

Donaghue and Joyce Tourand, who served this Board for so many years. We hope to recognize both of them during the Volunteer Recognition event scheduled on campus for Thursday, April 19, 2007, and I invite all members of the Board of Directors to attend also. Thank you!

*Jan Schnabel
 Chair of the Board*

Talahi Senior Campus 2007 Wish List

AQUARIUM RESTRICTED FUND \$ 1276.00 PER YEAR	AVIARY RESTRICTED FUND \$ 920.00 PER YEARS	CHAPEL MAINTENANCE FUND \$ 750.00 PER YEAR
DVD MOVIES \$ 20.00 EACH	BANQUET FOLDING TABLES \$ 69.00 EACH	INHOUSE TV VIDEO EDITING EQUIP- MENT \$ 9500.00
LARGE PRINT BOOKS \$ 15.00 EACH	MEMORY SHADOW BOXES \$ 125.00 EACH	MUSIC CD'S \$ 12.00 EACH
OUTDOOR SCREENED GAZEBO \$ 19,500.00	OUTDOOR BENCHES \$ 300.00 EACH	OUTDOOR WHEELCHAIR SWING \$ 3,400.00
PADDED FOLDING CHAIRS \$ 26.00 EACH	PC COMPUTER CAMERAS \$ 39.00 EACH	PLAYER PIANO \$ 11,000.00
ROSEWOOD BLANKET WARMER \$ 1,500.00	TELE-CONFERENCE PHONE \$ 350.00	TELEVISION W/DVD PLAYER \$ 650.00 EACH

Talahi Senior Foundation - Board of Directors

- ◆ **Janet Schnabel, Chair**
St. Cloud-Member since Feb 2000
- ◆ **Amy Comstock, Director**
Sartell-Member since May 2000
- ◆ **Carol Schendzielos, Vice-Chair**
Clear Lake-Member since Nov 2006
- ◆ **Dana Fruth, Director**
St. Cloud-Member since Nov 1997
- ◆ **Tiffany Elznic, Treasurer**
St. Cloud-Member since Nov 2006
- ◆ **John Fruth, Director**
St. Cloud-Member since Feb 2005
- ◆ **Roberta Nathe, Secretary**
Sauk Rapids-Member since Aug 2004
- ◆ **Doris Juntilla, Director**
St. Cloud-Member since May 2006
- ◆ **Hugh Annis, Director**
St. Cloud-Member since Aug 2004
- ◆ **Dorothy Kosloski, Director**
Sauk Rapids-Member since Aug 1998
- ◆ **Angela Binkley, Director**
St. Cloud-Member since Aug 2006
- ◆ **Ruth Mayer, Director**
St. Cloud-Member since Nov 2001

Tony Nathe, Liaison to the Board
Sauk Rapids-Member since Aug 2003

For more information about becoming a member of the Board of Directors, please email the Board Liaison Tony Nathe at: tnathe@talahicc.com or call him at : (320) 251-9120, or visit: www.talahicc.com