

THE CARL B. KERN FUND

of The Dayton Foundation

World Wide Web Page URL: <http://www.he.net/~dvk/kernfund/index.htm>

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February 20, 1996

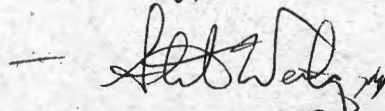
Dear Friend,

On behalf of the Kern Fund Advisory Board, I'm very pleased to once again mark the birthday of Carl B. Kern with our 8th Annual Report of The Carl B. Kern Fund. I'd like to extend a special welcome to those receiving this Report for the first time. I hope you enjoy reading about our efforts to fulfill the purpose of this Fund: promoting the value of organized camping and the importance of positive role models as embodied by "C.B." Kern.

1995 saw several exciting developments. The \$5,174 in gifts received this past year pushed the grand total of gifts past the \$50,000 mark. Thanks to the \$2,600 check presented to Camp Kern by Bob Barr in June to support camper-ships for 10 youths, the cumulative total of grants distributed from the Fund since its inception exceeded \$10,000. A strong 1995 market pushed the market value of the Fund to nearly \$60,000 at year's end. And, thanks to changes in Dayton YMCA leadership, 1995 was the first year that the Fund's work was shared with our many camp friends and alumni.

I encourage you to browse through this Annual Report and learn more about our progress to date and plans for the future. For those quickly perusing this mailing before placing it on your mail pile or in your trash bin(!), one final thought: this Fund is about kids and positive role models and self-esteem and tolerance through group-living - all brought together by the magic of summer camp, at a time when the need is so great. Thanks again to everyone who has helped build the Fund to this point, making it possible to perpetuate the message and financially support these opportunities for kids.

Sincerely,



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

Comments from the Chair

with assistance from Dr. Von Kernberg

Internet Update and the Dayton YMCA's 125th Anniversary Celebration

OK, I'll admit it's quite possible that I am more excited about this than most everyone else, but the Kern Fund's presence on the World Wide Web (<http://www.he.net/~dvk/kernfund/index.htm>) continues to develop, especially as the Dayton YMCA plans an upcoming 125th Anniversary Celebration.

Within just the past few weeks, I have had access to a scanner which has made possible the inclusion of historical information - including photos, letters, and brochures since 1910 - on the Internet's World Wide Web (WWW). Because one of the fundamental purposes of this Fund is to perpetuate the character of Carl B. Kern and the importance of role models, the educational component of the Fund can be greatly advanced through the availability of historical information on-line. You will be able to see various pictures of Carl B. Kern, read from an actual pamphlet printed in 1917 by the Dayton YMCA Boys' Department to pay tribute to "C.B.", and view actual letters from **Don Battelle** and **Paul Selz** detailing their memories of Mr. Kern. With the assistance of Camp Kern, additional historical materials will be made available on-line, including existing tributes to camp directors (such as **Ralph Roehm** and **Bill Young**) as examples of the positive influences made possible by organized camping and strong role models, plus biographies of other supporters of camping and the Fund.

So stay tuned to your local WWW browser as we strive to bring a wealth of information to you.

Response to the Year-End Survey

Thanks to everyone who responded to the year-end mailing with gifts and/or completed surveys. Address updates were forwarded to both Camp Kern and The Dayton Foundation for all who requested them. There were not as many e-mail addresses out there as I had thought, but for those with World Wide Web access, the addresses are available at: <http://www.he.net/~dvk/dvkskern/alum.htm>

The mailing was a little late this year - my fault - so if you responded with a gift which was dated in 1996, you won't see your name(s) on the "Donations - 1995" page in this Report. However, it SHOULD be included in the "Cumulative Donations Since 1987" listing since this includes all gifts up to the date this is sent to the printer.

A Few Personal Notes

Those who know me well know how much I enjoy hearing from camp friends and alumni, and this recent mailing was no exception. I was saddened to learn of the passing of **Paul Selz** and **Waldo Keck**. I did enjoy hearing from many of my former counselors(!), fellow staff, and even some campers - and feel bad that time doesn't seem to permit me to sit down and write personal letters to everyone. I appreciate the news that you've passed along and am attempting to compile tidbits for an on-line alumni newsletter, including notes from no less than four(!) camp romance weddings in 1995: **Barb Jones & Tony Zangaro**, **Jen Schehr & Mike DeRidder**, **Marla Matthews & Mark Jones**, and **Andrea Booth & Jim Sextone**....

My wife **Anne (Trowbridge)** has remained active with camping, helping out with outdoor education programs, staff trainings and recruiting for several YMCA camps, even running into **Larry Maxwell** and **Mike Sherman** at a recent camp conference in North Carolina. At the moment she's working on a long-term project which should last about nine months and finish right around **Jack Singerman's** birthday. Meanwhile, I'm figuring out the logistics of an Order of the Oar ceremony for a newborn, or at the very least the amount of Dura-Flex lace it would take to make a baby lanyard....

Thanks again to everyone for your support. Keep those cards, letters, and e-mail messages coming. Till next time....

THE CARL B. KERN FUND

of The Dayton Foundation

Established 1987

Donations - 1995

as of February 22, 1996

1995 TOTAL: \$5,174

47 GIFTS FROM 46 DONORS

[including gifts to Anne Trowbridge Scholarship Fund and Larry Maxwell Campership Fund]

Anonymous [3]	Betsy Mitchell
Mr. and Mrs. Joseph C. Antrim	John E. Neff
Bill Benysh	Michael M. Parks
A. Rodney Boren	Robert M. Pool
Barbara and Harry Bradbury	Harold H. Prugh
Philip C. Burckle	Greg and Colette Ramm
Clifford M. Carey	James D. Roehm
Mr. and Mrs. Thomas A. Creager	Mr. and Mrs. Robert M. Salisbury
Kevin T. Davis	Mary Kuhn Sigel
Amy and Paul DiMario	R.J. Simonds, MD
Sereana, Eric, and Megan Dresbach	Lee Skarha
Michael T. Engel	Julie A. Spangler
J. Martin Erbaugh	Tom Spiegel
Mae Gailani	William Spohn, MD
Mary Kay Graf	Michael J. Sterzer
James M. Hoffman	Walter G. Sterzer
Ray and Kay Johnston	Matthew Sutton
Mr. and Mrs. Thomas Kreuzsch	Tom Sydnor
Ann M. Loeffler, MD	Richard and Muriel Trowbridge
Tom and Cheryl Majewski	Dr. Richard C. Warner
Mr. and Mrs. Charles F. Martin	Stuart and Anne Weinberg
Jerry L.L. Miller	Dr. and Mrs. Philip Weisman

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

Teddy Alvero (M)	Robert C. Neff (M)
Joseph J. Carey (M)	Ralph D. Roehm (M)
George & Vera Kuhn (H)	Jack Singerman (H)
Wm. & Beulah Kuhn (M)	Max Trowbridge (H)
Kathy Johnston Long (M)	Anne & Stuart Weinberg (H)
Charles S. Martin (M)	Bill Young (M)

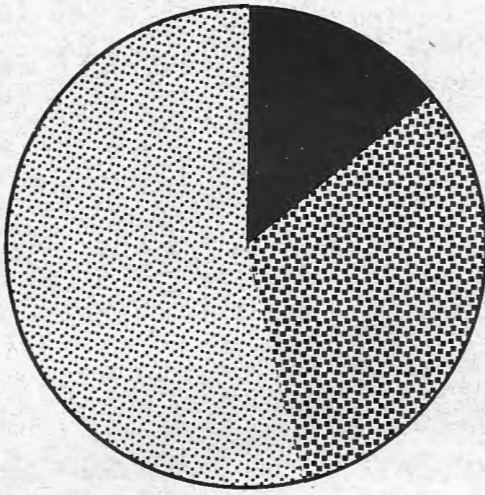
THE CARL B. KERN FUND
 Summary of 1995 Quarterly Figures from
 The Dayton Foundation

compiled February 22, 1996

	<u>1/1/95 to</u> <u>3/31/95</u>	<u>4/1/95 to</u> <u>6/30/95</u>	<u>7/1/95 to</u> <u>9/30/95</u>	<u>10/1/95 to</u> <u>12/31/95</u>	<u>YEARLY</u> <u>TOTALS</u>	<u>% of 1/1/95</u> <u>Beg. Balance</u>
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL
Donations - Endowment	\$1,075.00	\$225.00	\$200.00	\$3,674.00	\$5,174.00	10.88%
<u>Donations - Operating</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
TOTAL CASH INCOME	\$1,075.00	\$225.00	\$200.00	\$3,674.00	\$5,174.00	10.88%
Investment Income	\$573.93	\$557.05	\$566.32	\$588.63	\$2,285.93	4.81%
<u>Change in Market Value</u>	<u>\$2,218.03</u>	<u>\$2,756.94</u>	<u>\$1,611.32</u>	<u>\$1,998.92</u>	<u>\$8,585.21</u>	<u>18.05%</u>
TOTAL INVESTMENTS	\$2,791.96	\$3,313.99	\$2,177.64	\$2,587.55	\$10,871.14	22.86%
TOTAL CASH INCOME	\$1,075.00	\$225.00	\$200.00	\$3,674.00	\$5,174.00	10.88%
TOTAL INVESTMENTS	\$2,791.96	\$3,313.99	\$2,177.64	\$2,587.55	\$10,871.14	22.86%
TOTAL INCOME	\$3,866.96	\$3,538.99	\$2,377.64	\$6,261.55	\$16,045.14	33.73%
Trustee Fees	\$48.84	\$50.92	\$52.61	\$59.21	\$211.58	0.44%
Foundation Fees	\$54.36	\$54.36	\$59.31	\$59.31	\$227.34	0.48%
Program/Petty Cash Expen.	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	2.10%
<u>Grant Distributions</u>	<u>\$0.00</u>	<u>\$2,600.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,600.00</u>	<u>5.47%</u>
TOTAL OUT	\$1,103.20	\$2,705.28	\$111.92	\$118.52	\$4,038.92	8.49%
STARTING BALANCE	\$47,564.15	\$50,327.91	\$51,161.62	\$53,427.34	\$47,564.15	
<u>Net Change (IN minus OUT)</u>	<u>\$2,763.76</u>	<u>\$833.71</u>	<u>\$2,265.72</u>	<u>\$6,143.03</u>	<u>\$12,006.22</u>	<u>25.24%</u>
ENDING BALANCE	\$50,327.91	\$51,161.62	\$53,427.34	\$59,570.37	\$59,570.37	

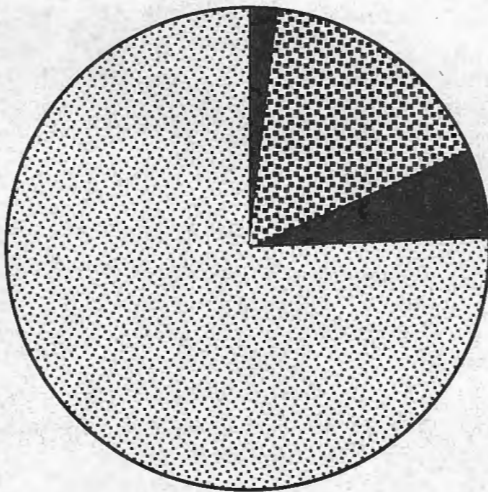
EIGHT-YR SUMMARY: 1987-95		<u>Year</u>	<u>Donations</u>	<u>Grants</u>
		1987	\$2,600	\$0
		1988	\$2,965	\$0
Total Donations	\$53,410.00	1989	\$7,345	\$201
<u>MINUS Grants</u>	<u>\$10,001.00</u>	1990	\$6,010	\$400
Net Cash	\$43,409.00	1991	\$5,990	\$700
		1992	\$7,400	\$1,600
Year-End Balance	\$59,570.37	1993	\$8,870	\$2,100
<u>MINUS Net Cash</u>	<u>\$43,409.00</u>	1994	\$7,056	\$2,400
Accrued Income After Fees	\$16,161.37	1995	\$5,174	\$2,600
			\$53,410	\$10,001

Sources of Income - 1995



■ Investment Income	14.2%
▣ Donations	32.2%
▤ Change in Market Value	53.5%

Distribution of 1995 Income



■ Trustee and Foundation Fees	2.0%
▣ 1995 Grant Distribution	16.2%
▤ Program/Petty Cash Expenses	6.2%
▥ Net Addition to Fund Principal	75.6%

THE CARL B. KERN FUND

of The Dayton Foundation

Established 1987

Cumulative Donations Since 1987

as of February 22, 1996 (deceased)*

GRAND TOTAL: \$54,175

HERITAGE MEMBERS (\$10,000 and up)

Mr. & Mrs. George E. Kuhn

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

Mary Kuhn Sigel

Stuart & Anne Weinberg

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

Dr. & Mrs. Harold L. Boda

Mark and Brenda Lecklider

Richard & Muriel Trowbridge

SPONSORS (\$500 - \$999)

Altman/Greenbaum Pediatrics
Anonymous (1)
Clifford M. Carey
Mr. & Mrs. Thomas A. Creager
J. Martin Erbaugh

*John M. Gogle
Mr. & Mrs. Charles F. Martin
Dr. & Mrs. Gerald Molfenter
Mr. & Mrs. John E. Neff

James D. Roehm
Frank M. Root
Tom Sydner
Mr. & Mrs. Leon A. Whitney

FRIENDS (\$100 - \$499)

G. Kent Barnheiser
Bob & Barbara Barr
*David Beck
Charles J. Blank
Mr. & Mrs. A. Rodney Boren
Barbara & Harry Bradbury
Philip C. Burckle
Dorothy M. Carey
Kelli J. Cole
Mr. & Mrs. James Davis
Amy & Paul DiMario
Michael T. Engel
John & Patty Fiely
Mae Gailani
Mr. & Mrs. Franklin T. Hoernemann

Raymond & Denise Karasic
Ken & Judy Keppel
*Armetha H. Kern
John E. Kohnle
Mr. & Mrs. Thomas Kreuzsch
Charles W. Kuhn
Paul E. Kuhn
Mary Helen Lecklider
Cheryl & Tom Majewski
Dr. & Mrs. Thomas J. Maroon
Larry L. Maxwell
Sam McCray
Mr. & Mrs. Robert S. Neff
Michael M. Parks
Bill Pees
Harold H. Prugh

Carol J. Rhyner
Mr. & Mrs. Robert M. Salisbury
Gary Saxton
Scott R. Serbin, MD
Michael Sherman
R. J. Simonds, MD
Jack & Marilyn Singerman
Robert D. Smith
William Spohn, MD
Donald J. Vigliotti, MD &
Kathy J. Selvaggi, MD
Philip H. Vorherr
Mr. & Mrs. Melvyn Weinberg
Jack & Janet Whitaker
Rosamond M. Young

THE CARL B. KERN FUND

of The Dayton Foundation

Established 1987

Cumulative Donations Since 1987 (con'd)

as of February 22, 1996 (deceased)*

CONTRIBUTORS (up to \$99)

Anonymous (5)
AGH Pediatric Nursing Staff
Mr. & Mrs. Joseph C. Antrim
Bill Benysh
Mary Sue Bobalik
Peter T. Cade
Mike Dailey
Kevin T. Davis
Sereana, Eric, & Megan Dresbach
Bruce Elliott
Stephen R. Frary
Mary K. Giovannone
Mary Kay Graf
Molly W. Grant
Tammi J. Hicks
Michelle Hill
James M. Hoffman

Hillary A. Hyde
Ray & Kay Johnston
Kern Fund Advisory Board
Michael A. Lair
Ann M. Loeffler, MD
Rhonda M. Ludwig
Janice M. Lyons
Callie McCafferty
Carolyn C. McElwain
Andy & Shalini McGarvey
Jerry L.L. Miller
Betsy Mitchell
*Richard E. Oblinger
Molly A. O'Gorman, MD
Laurie A. Penix
Robert M. Pool
Susan L. Raftery
Greg & Colette Ramm

Dr. & Mrs. Richard Scarfone
*Paul B. Selz
Lee Skarha
Mr. & Mrs. Thomas Slobodnyak
Patti Snyder
Julie A. Spangler
Tom Spiegel
Michael J. Sterzer
Walter G. Sterzer
Byron T. Stone
Matthew Sutton
Robert C. Terwillegar
Ted Tsomides
Mr. & Mrs. Hugh E. Wall, III
Dr. Richard C. Warner
Lynn Stephens Watson
Dr. & Mrs. Philip Weisman
Tony G. Zangaro

* * * * *

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

Teddy Alvero (M)
Tala Arnovitz (M)
Charles L. Backus, Jr. (M)
Julian Bailes, III (H)
Don D. Battelle (M)
David Beck (M)
Dr. Harold L. Boda (H)
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)
George E & Vera P Kuhn (H)
William Kuhn (M)
Edward L. Kohnle (M)
Robert W. Lecklider (M)
Kathy Johnston Long (M)
Charles S. Martin (M)
Larry L. Maxwell (H)
Graham A. McConnell (M)
Paul H. McKee (M)
Rick Molfenter (M)

Minor F. 'Bud' Neff (M)
Robert C. Neff (M)
Cynthia Norwalk (M)
Vivian Rhyner (M)
Ralph D. Roehm (M)
Mary Kuhn Sigel (H)
Jack Singerman (H)
Anne M. Trowbridge (H)
Max A. Trowbridge (H)
Mr/Mrs Richard Trowbridge (H)
Stuart T. Weinberg (H)
Jed M. Whitaker (M)
William A. Young (M)

Distributions from The Carl B. Kern Fund

<u>Year</u>	<u>Amt.</u>	<u>Beneficiary Organiz.</u>	<u>Use of Distribution</u>
1989	\$201	YMCA Camp Kern	campership support: 15-yr-old youth (Voyager out-trip)
1990	\$400	YMCA Camp Kern	campership support: 3 youths (Boys & Girls Camp)
1991	\$700	YMCA Camp Kern	stipend support: Leadership-in-Training program
1992	\$1,600	YMCA Camp Kern	campership support: 6 youths, ages 10-15
1993	\$2,100	YMCA Camp Kern	campership support: 11 youths, ages 8-12
1994	\$2,400	YMCA Camp Kern	camperships (7) and World Camp scholarships (3)
1995	<u>\$2,600</u>	YMCA Camp Kern	campership support: 10 youths
	\$10,001	TOTAL DISTRIBUTIONS	

* * * * *

It is quite impossible in a small space - or even a large one - to do justice to a great character. The life of Carl B. Kern will never be adequately written, yet it is very real. It was 'caught' by the boys whom he touched and goes on re-infecting those whom they touch. The power of his example, the results of his efforts are as the bit of yeast that is saved after each baking to leaven all the succeeding loaves."

Tribute Booklet to C.B. Kern
Dayton Y.M.C.A. Boys Dept., 1917

* * * * *

Contributions to The Carl B. Kern Fund are tax-deductible. Checks can be mailed to The Dayton Foundation, made payable to "The Carl B. Kern Fund". For more information, contact:

Stuart T. Weinberg, MD; *Chair*; Kern Fund Advisory Board
(address below)
(412) 361-5029; FAX (412) 441-6324

e-mail address: dvksol@ix.netcom.com
WWW Home Page: <http://www.he.net/~dvk>

THE CARL B. KERN FUND
of The Dayton Foundation
c/o Stuart T. Weinberg; Chair
Kern Fund Advisory Board
147 Conover Road
Pittsburgh, PA 15208-2601

place
stamp
here