

Clelian Heights Newsletter

A Family Affair



Shavings

Spring 2007

ANNUAL REPORT

2005 - 2006

Thank you for your support!



ENDOWMENT FUND

A gift for the future in honor of the past

Why make a gift to the Endowment Fund?

The Endowment Fund was established to ensure that the values we live by today are secure for years to come. Each of us can make a difference--measured not by the size of our donation, but rather by the generosity of our hearts. Designating the Endowment Fund as the recipient of donations, whether of our own gifts, or those of friends and family, can be a particularly effective and meaningful choice to commemorate a special occasion, honor a loved one or memorialize the life of someone who is no longer among us. Donations may be made in any amount, at any time and may be annotated as honoring or memorializing any special person or occasion. While a small part of the Endowment Fund is used each year; the rest remains invested to grow and meet the special needs of Clelian Heights for years to come.

How are gifts treated for tax purposes?

Gifts to the Endowment Fund are generally fully deductible for income tax and death tax purposes. In addition, if you donate stocks, bonds, real estate or similar assets that are subject to long term capital gains, this can provide a double tax benefit. Not only are you permitted to deduct the full, current value of the donated asset for income tax purposes, you are not charged capital gains tax on the long term capital gain. Contact a qualified professional for further information.

You may also name the Endowment Fund as a beneficiary of any part of your IRA or 401(k)*, a life insurance policy, an investment account or an annuity. This provides an extra benefit because not only is the donation deductible, Clelian Heights pays no income tax on the accrued income making the gift even more valuable. See the example below. Contact a qualified professional for more details.

**Certain restrictions apply with regard to a surviving spouse.*

Assume Mr. Smith, a widow with no children leaves an estate of \$100,000 cash and \$20,000 IRA

If Mr. Smith names his nephew as beneficiary of his IRA and leaves a Will or Trust that gives 20,000 to Clelian Height with everything else to the nephew, not only will the nephew pay inheritance tax on his inheritance, he will also owe income tax on the full \$20,000 IRA at withdrawal.

Conversely, if Clelian Heights is named beneficiary of the IRA, while the nephew receives the rest of the estate under the Will or Trust, the nephew receives the same inheritance and pays the same inheritance tax but he owes no income tax potentially saving him several thousand dollars.

*Nancy Harris, Esq.
Chairman, Planned Giving Committee*

Clelian Heights Endowment Levels of Giving

Educator Gift	\$1,000 - \$1,999
Millennium Gift	\$2,000 - \$9,999
Named Scholarships	A \$10,000 gift in the name of a special family member or friend.
The Clelian Legacy	A long-term providential gift of \$25,000 and up, with the intention of a long term investment in the life of Clelian Heights. Call the director at 724-837-8120x141 for a confidential discussion of your gift.

FOUNDATIONS WHO SHARE IN OUR DREAMS AND OUR FUTURE

When we took the first steps to build this dream of a better life for special needs children, Clelian Heights opened its doors with 4 staff and 4 children. There was a house in which to live, a barn in which to teach, 42 acres on which to settle and a whole lot of love to give. There was little to spare but there was always an abundance of generosity and willingness to work.

That will-to-give matched with the generosity of many Western Pennsylvania Foundations has taken root over the years and the results have been an education that has made a difference. Most notably, you can see much more than bricks and mortar and organized programs. Clelian Heights has become a vibrant community in the deepest sense of the word. It is filled with the activities of contented, happy people learning and enjoying and supporting one another.

So many dreams have been made into realities. So many special children and adults have grown with the challenge. All have been enriched and enabled to venture on to greater independence.

So much has taken place over these past 46 years! Through it all, the support of our Western Pennsylvania Foundations has been constant and true helping us make our dreams a reality. Thank you and God bless you!

*Money is a great treasure that only
increases as you give it away,
Lord Francis Bacon*

Clelian Heights, Inc. and The Clelian Heights Endowment Foundation

Income Statement
Year ended June 30, 2006

Revenues

Tuition and Fees	1,823,637
Gifts & Grants	569,783
Donated Services and Materials	138,073
Investment Income	103,368
Gains(Losses) on Investments	65,350
Special Events	153,451
Contract Income - Clelian Center	37,558
Other Revenues	20,648
Total Revenues	2,911,868

Expenses

Salaries and Related Expenses	1,340,747
Utilities	121,870
Building and Equipment Maintenance	90,843
Program Expenses	214,160
Insurance	301,544
Professional Services	26,912
Investment Fees	10,978
Depreciation	266,235
Office & Supplies Expense	57,973
Professional Development	140
Special Events	77,698
Other Expenses	22,392
Total Expenses	2,531,492

Net Income **380,376**

2005-2006 Annual Report

It is not the magnitude of our actions but the amount of love put into them that matters.

Mother Teresa

It is with great appreciation and gratitude that the Office of Development publishes its 2006 Annual Report. Thank you for your generosity in supporting our work from July 1, 2005 to June 30, 2006.

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(\$25,000 +)

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(\$10,000 - \$24,999)

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Raeann's Creations

What began as a hobby in 2004 for Raeann Sleith has turned into a way to earn money for organizations involved with helping her brother Derek who has Cri du Chat Syndrome along with PDD. **Derek is a student at Clelian Heights.**

Raeann became interested in making bracelets at six years old and quickly grew more creative designing different specialty bracelets including Faith, Autism, Special Needs and Celtic Rosary. The bracelets are made using different colored beads and charms that represent the type of bracelet being created. Each bracelet is accompanied by a unique card that describes the meaning of the color of beads which are used.

Raeann has donated **\$650.00 to Clelian Heights.** A big thank you goes to Raeann for her continued support of Clelian Heights and her brother Derek!

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Mission Statement: The mission of Clelian Heights is to provide spiritual, educational, vocational and residential programs for children and young adults with developmental disabilities that enhance their quality of life and maximize their potential for independent living.

Vision Statement: The vision of Clelian Heights is to provide an atmosphere of choice and mutual acceptance, respect and love that will make a lasting difference in the lives of persons with developmental disabilities.

Non-Discrimination: Clelian Heights offers services to all without discrimination on the basis of race, color, age, religious creed, disability, sex, ancestry or national origin.

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