



Go Green! A Community United

The Center of Anna Maria Island
Annual Report July 1, 2019 – June 30, 2020



THE
Center
OF ANNA MARIA ISLAND
The community's gathering place

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NOTE: The Center closed on March 21, 2020 and then remained closed for 9 weeks due to the Corona virus pandemic. Most of the photos in this publication were taken in the 8 months that preceded the reopening of The Center.



Sharky's

ELEVATOR TO Fins!



NEED A MASK? JUST ADD \$5.00. PLEASE DO NOT FEED THE FISH.

THE CENTER'S MISSION

The mission of The Center of Anna Maria Island is to enhance the overall wellbeing of individuals of all ages, while preserving a sense of community through creative programs and partnerships.

OUR VALUES

INTEGRITY

being truthful, transparent, honest and well-grounded in good and tough times.

JOY

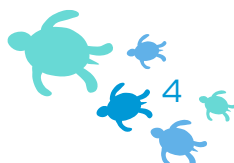
bringing passion, energy, excitement, fun and smiles each day to the Center's members, community and staff.

COLLABORATION

working as a unified team with each other and our partners in a spirit of cooperation.

POSITIVE ENERGY

making a positive impact in the lives of our community, members, and staff.



BY THE NUMBERS (AND COLORS)

During fiscal year 2019 (July 1, 2019 – June 30, 2020) the generous people of Anna Maria Island and our friends from around the world made **\$382,490** in **unrestricted donations** to The Center.

We thank our new donors, sponsors, event attendees and endowment contributors whose gifts raise our **total fundraising revenues** to **\$447,516**

Total donors for The Center in FY2020 was **389**. Of that total, **132** were **new donors!**

Our **Go Green Annual Fund Campaign**, motivated by **Philippe Cousteau**, helped us surpass our Phase 1 Campaign goal of **\$130,000** by January 15, 2020.

Our Go Green donors who supported the Mini-Reef Initiative helped distribute **136** reefs that annually are filtering **1.5 billion gallons** of water, and growing **40,800** fish and **27,200** crabs that will move from our back canals out into the Gulf of Mexico.

During March and April, 2020 our #StayHome #BeTheOne COVID 19 video campaign featured **21** entertaining community generated videos which had **over 30,000** views bringing The Center community together to raise over **\$85,000** for The Center during the **Community Foundation of Sarasota's Giving Challenge 2020**, April 28-29, 2020.

The numbers above only tell a small portion our story in this memorable year. Please read this report to learn about the hundreds of generous people who stepped up to help The Center of Anna Maria Island in FY2020!

“LOOK AT WHAT WE HAVE DONE, TOGETHER!”

Dear Members, Community Supporters, and Center Friends,

As we look back at our 2020 Fiscal Year, we have many reasons to celebrate. Despite a global pandemic and a year of political and social division, The Center has made tremendous strides in meeting our community's needs. We did this through many terrific programs and events and by partnering strategically with new organizations to collaborate and meet our ever-changing community's needs.

All of our work is accentuated by our mission “to enhance the overall wellbeing of individuals of all ages while preserving a sense of community through creative programs and partnerships.” For this reason, this year, we began to focus on the Parkinson's community through collaboration with The Neuro Challenge Foundation to offer new programs. These programs work to improve the quality of life of people with Parkinson's and their CareGivers. Additionally, we kicked off a green initiative to not only enhance our community's wellbeing but also improve the wellness of our environment.

Our programming has positively influenced thousands of children, youth, adults, and seniors within our tiny community. Our mission is critical to those we serve, and we know it would be impossible to meet the needs of this community without the steadfast support of our donors and volunteers. The annual campaign to Go Green and special events like The Sandbar's Gulf Island Concert Series, The LaPensee Bowling Tournament, The Ugly Grouper Murder Mystery, and Lester Family Fun Day are just a few events that our community graciously supports.

We are blessed with incredible support from our community partners, including The City of Anna Maria, The City of Holmes Beach, The City of Bradenton Beach, Manatee County Tourism Development Council, Ringling College Lifelong Learning, Neuro Challenge, Kadampa Meditation, Anna Maria Elementary School, Manatee Community Foundation, The Patterson Foundation, the Community Foundation of Sarasota County, our local business community, and so many more. These relationships have been nurtured in an environment of trust and collaboration. We intend to build upon and grow these partnerships to serve this community in the most effective way possible.

Reviewing our successes from 2020 makes me proud of the work we do as a team. I would like to personally express my gratitude to our members, supporters, directors, and staff. I am humbled by your commitment, patience, and perseverance during this unfamiliar or even unsettling last few months with so many unknowns. You are the reason for our continued success, and I am honored to continue to serve you and this community that we all love.

The Center of Anna Maria is in its 60th year of service to our community. Just as we had to adapt to the many adversities these last few months, The Center will continue to adapt to our community's ever-changing needs to be ready to serve the next 160 years.

We are proud to present to you a snapshot of life at The Center. Thank you for being part of what makes The Center and AMI the incredible community that it is.

~Much Love



Christopher Michael Culhane
Executive Director



David Zaccagnino
Board Chair

Board of Directors: Chair, David Zaccagnino, Vice-Chair, John Munn, Treasurer, Christine Major Hicks, Don Purvis, Mike Thrasher, John Lefner, Lisa Pierce, Kathy Morgan Johnson, Charlie Salem, Finance Committee, Mark Short

Administration and Staff: Executive Director, Christopher Culhane, Operations Director, Aris Thompson, Director of Development, Jim McDaniel, Director of First Impressions, Nikkiah Jaworski, Associate Director, Connor Haughey, Fitness Director, Brenda Canning (Island Fitness), Youth Program Manager, Ashley Frizman, Sports Program Coordinator, Tim Holly, Amy Talucci, Renee Vacek, Tyler Brewer, Bizzy Hart, Logan Janik, Valerie Snow and Emma Bouchard.



LEARN

Live

Believe

INSPIRE

A

B

R

FOREVER LOVE

FOREVER LOVE

GENERATIONS OF CENTER SUPPORT...

The Moon family story begins as so many others do who have deep relationships with The Center. Young Stewart is carted to soccer practices and games....families meet on the sidelines and a social network is started. The passion grew and Air and Energy began sponsoring teams and events and both Stewart Sr. and Jr. ultimately served on the Board. Yes, this is a traditional beginning to an extraordinary tale of philanthropy and stewardship on Anna Maria Island.



Trudy's face lights up as she tells stories of Ed Chiles at 'An Affaire to Remember' capping off a record-setting fundraising night or John Horne umpiring Stewart's baseball games, and the many

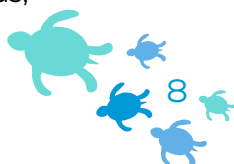
events she worked in support of The Center, then under the leadership of Pierrette Kelly. Trudy shared her first experience as a young parent speaking to Pierrette about the condition of the bathrooms and Pierrette's response which was,

"We don't have the money, so why don't you do something about it!" That response was the match that lit the fuse for a series of events which Moon remembered as "the craziest 23 years I have ever spent." Trudy and so many others rolled up their sleeves, finished the building that exists now, and worked to provide the very best for the children of Anna Maria.

Stewart Jr. recalls, "They not only built fields and buildings, but more importantly, we built the community around The Center". Moon added, "We created opportunities for all of the small businesses to be involved and that created a strong and wide base of ownership of The Center's health and financial well being."

Asked for any final thoughts about the Moon/Center relationship, Trudy shared, "We are proud The Center is in the position that it is today. Air and Energy is excited to be part of its growth in 2021"...concluding with a wry smile, "An Affaire to Remember, anyone?"

“They not only built fields and buildings, but more importantly, we built the community around The Center.”



THE CENTER'S 2019-2020 HONOR ROLL:

Special Recognition goes to Bob and Carol Carter who are keeping the flames fanned as The Center moves through exciting and challenging times, galvanized by the pressures of plagues (Red Tide) and pandemics (COVID 19)! The generosity of The Carters supported the Golf Tournament, Ocean of Hope with Philippe Cousteau, Mini Reefs and The Giving Challenge with a \$10,000 matching challenge for gifts of \$500 and larger.

THE CENTER THANKS ITS HONOR ROLL OF \$10,000 PLUS DONORS!

Anonymous

Bob and Carol Carter

Chuck and Joey Lester

City of Anna Maria

City of Bradenton Beach

City of Holmes Beach

Community Foundation of Sarasota County

Ed Chiles, The Sandbar Restaurant

Manatee Community Foundation

Marjorie W. Hegarty Charitable Remainder Trust

Maureen and David Cote

The Eisenbarth Foundation

The LaPensee Family

The Mark and Mary Catherine Melancon family

The Patterson Foundation

The Ugly Grouper





TEAM SPORTS

We thank the following families or businesses for making our leagues the success that they were!

Here are some championship winners by season for the Sports Leagues:

FALL

Adult Outdoor Soccer- Beach Bums

Kickball- SRC

Adult Football- Hashmark Sports

Youth Flag Football- HSH, Hashmark Sports, Ugly Grouper

WINTER

Adult Indoor Soccer- Slim's Place

Adult Basketball- Moss Builders

Adult Indoor Soccer- Ugly Grouper

Adult Outdoor Soccer- Blalock Walters

SPRING

Canceled due to Covid



YOUTH FLAG FOOTBALL AGES 4-17

FLAG FOOTBALL AT THE CENTER

Registration ends: Dec. 1st at 4pm
Games will be played on Tuesdays starting at 6pm
**There may be occasional games on Wednesdays if necessary.*

Evaluations: Tuesday December 1st	6-9 year olds at 6pm	Looking for Coaches?
Cost: Members: \$10 Non-Members: \$126	10-13 & 14-17 year olds at 7:45pm <i>*No pools for 4.5 year olds</i>	Interested in sponsoring a team?
Spirit day will be December 15th. Regular season will start Tuesday January 5th		

SPORTS SPONSORS

AMI Locals
Beach Bums
Bins Be Clean
Blalock Walters
Captain Sky Cruises
Cool Today
Diamond Turf
Duncan Real Estate
Firkins Automotive
Gulf Drive Café
Gulfview Windows and Doors
Hashmark Sports
HSH Design
Killer Bait
Lancaster Designs
LaPensee Plumbing and Air

Moss Builders
MuniPlan
Once Upon a Beach
Pool America
Progressive Cabinetry
Ray's Ramblings
Ross Built
Sandbar Restaurant
Sato Real Estate
Signature Granite
Slim's Place
Solid Rock Construction
The Ugly Grouper
Tyler's Beauty
Vintage Beach
West Coast Surf Shop



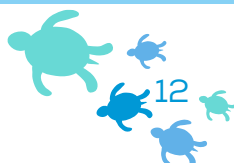


BEYOND THE CLASSROOM

The Center of Anna Maria Island is officially recognized as the After Care program for Anna Maria Elementary School. During the school year children arrive each afternoon for snacks, exercise, art class and homework help. In addition to the after-care program, The Center serves island families by holding “Day Camp” on school vacation and early release days. The Day Camp allows The Center to extend its programming to include field trips and special activities or events!

The Center’s Summer My Way is a camp program that allows campers to choose between sports, discovery camps, and specialty camps such as Drama Camp with Island Players and Sailing Camp.

Special Note: Thanks to a challenge gift made by Maureen and Bob Cote, and your response, The Cote Kids’ Challenge raised **\$11,234** for its sliding scale scholarship plan to assist with tuition and program costs for Beyond The Classroom and Summer My Way!





FITNESS - BRENDA CANNING OF ISLAND FITNESS AT THE CENTER



Fitness Classes

General fitness

HIIT Classes

Community Groups

Seniors



CENTER EVENTS

Philippe Cousteau



Lester Family Fun Day



Gulf Island Concert Series: Chicago Live Concert



Ugly Golf Tournament



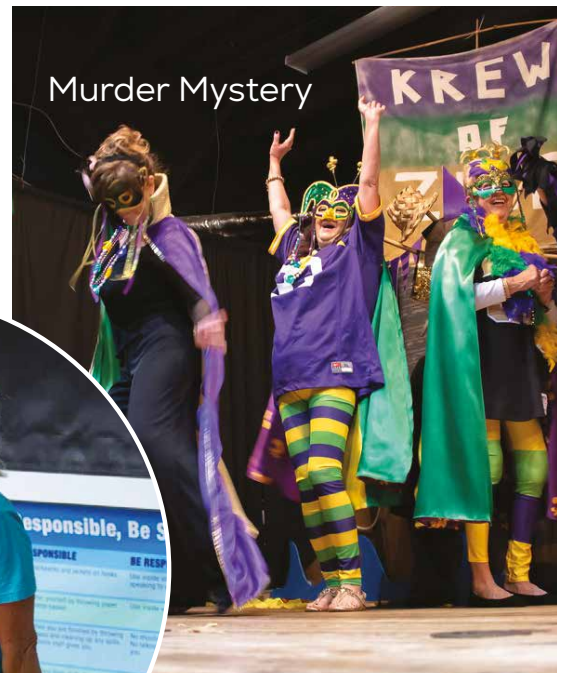
The LaPensee Bowling Tournament



Bingo



Murder Mystery



EVENT SPONSORS

Abrahamson and Uiterwyk
 Acqua Aveda on the Beach
 AlSCO
 American Car Care West
 AMI Locals
 AMI Paddlers from Paradise
 Anna Maria Oyster Bar
 Bayou Catering
 Beach Bistro
 Beach Bums
 Beach House Real Estate
 Beacon Design
 Bins Be Clean
 Blake Medical Center
 Captain Major Fishing Charters
 Carol Carter
 Duffy's

Duncan Real Estate
 Eason Builders Group
 Fit Crew
 Freckled Fin
 Gnarly Mangrove
 Green Real Estate
 Homebridge
 Island Photography
 Island Real Estate
 Island Water Taxi
 Jennifer Kaleta
 Jessie's Island Store
 Jiffy Lube
 Johnson Homes
 Krank Golf
 LaPensee Plumbing and Air
 Progressive Cabinetry

Sato Real Estate
 Slim's Place
 The Morey Foundation
 The Ugly Grouper
 Vacasa
 Waterline



VOLUNTEER LIST

Steve Allt
 Patti Balchan
 Travis Bates
 Mary Bell
 Renitia Bertoluzzi
 Sue Bokos
 Peter Brindle
 Joanne Brown
 Gabe Buky
 Chrstine Cacioppo
 Deborah Caddy
 Rhonda Candell
 Amanda Cameron
 Jennifer Chatt
 Sue Christenson
 Lyn Clarke
 Mary Clark
 Barbara Cole
 Mikey Coleman
 Debby Corbin
 Kelly Crawford
 Peggy Cummings
 Roger Domme
 Pat Donnelly
 Aaron Drake
 Diane Edwards
 Nancy Englehardt
 Loretta Estabrooks
 Linda Ferguson
 Deborah Finch
 Peyton Foos
 Virginia Freeman

JJ Friszman
 Janice Gale
 Ray and Jillian Gardner
 Patricia Garrett
 Kathleen Goerlitz
 Steve Gorman
 Juliet Greene
 Ramona Hageman
 Elizabeth Hager
 Barb Harrold
 Susan Herard
 Judith Hildman
 Carol Hoffman
 Ryan Hogan
 Jenny Huibers
 Jan Hutchinson
 Amy Ivin
 Laura Jaicomo
 Dena Johnston
 Joanne Kane
 Bob Kerr
 Mary Ellen Ketmyer
 Russ & Rowena Killion
 Robyn Kinkopf
 Ken Kloos
 Roxanne Koche
 Rosemarie Kovoloski
 Constance Kreft
 Shirley Kutz
 Mary Lange
 Pat Leschen
 Connie Livanos

Maureen & Fred Loveland
 Terry Lunsford
 Rick Maddox
 Jody Maleeny
 Deb & Raymond Maloni
 Taylor McFadden
 Phyllis McGrady
 Mary Merkler
 Eileen Micho
 Amy Miller
 Keith Miller
 Laurie Mock
 Kathy Morgan
 Ed, Karen, Alyssa, Ryan Moss
 Pat & Richard Morris
 Lori Norgart
 Brenda O'Brien
 Pat Olesen
 Carolyn Orshak
 Ann Pagano
 Nicole Parsons
 Carol & Wayne Patterson
 Barbara Penn
 Karen Perle
 Lisa Pierce
 Donna Pope
 Judy Price
 Don and Leah Purvis
 Betty Ramsey
 Irma Reid
 Suzanne Richardson
 Patricia Risavi

Brianna and Caleb Roberts
 Robin Rouse
 Janae & Scott Rudacille
 Kathryn Sandberg
 Cathy & Rich Schelin
 Chris Scott
 Sage Scott
 Priscilla Seewald
 Mike and Beth Shaughnessy
 Sue Shaw
 Jim Shepard
 Vicki Siegfried
 Monica Simpson
 Deborah Sneddon
 Clay Spangler
 Penny, Paul, Sommer, Jenne,
 Wilma Spikes
 Stephanie Spinelli
 Debbie Stahl
 Pat Standeaven
 Evan Taluccci
 Alice Tate
 Anne Thomasson
 Joanne Toews
 Nancy Tynan
 Jan Turner
 Davina Underthun
 Mary Weiss
 Claudette Welch
 Charlie Wright
 Bonita & Morrie Zimmerman
 Sheila Zink

DONORS BY GIVING LEVEL

from 07/01/2019 to 06/30/2020

Report created on the 9/8/2020

\$50,000.00 to \$100,000.00

Marjorie W. Hegarty Charitable Remainder Unitrust

\$25,000.00 to \$49,999.99

The City of Anna Maria

\$10,000.00 to \$24,999.99

Anonymous	Ed Chiles, Sandbar Restaurant	Manatee Community Foundation
Mr. & Mrs. Robert Carter	LaPensee Family	Mr. & Mrs. Mark Melancon
City of Bradenton Beach	Mr. & Mrs. Maureen and David Cote	The Patterson Foundation
City of Holmes Beach	The Eisenbarth Foundation	The Ugly Grouper Bar & Grill Inc.
Community Foundation of Sarasota County	Mr. & Mrs. Charles & Joey Lester	

\$5,000.00 to \$9,999.99

Anonymous	Ms. Elizabeth Moore	
The Mary E. Parker Foundation	Mr. & Mrs. Richard L. Penn	

\$1,000.00 to \$4,999.99

Abbvie Employee Engagement Fund	Mr. & Mrs. Daniel Hazewski	Mr. & Mrs. Jason Sato
Anna Maria Island Save the Trolley	Mr. Arthur Hibbs	Sato Real Estate
Fidelity Charitable Anonymous	Mr. & Mrs. James Hug	Mr. & Mrs. Brewster C Seewald
Mr. & Mrs. Chris Antoniaci	Mr. & Mrs. Clint Hurdle	Mr. & Mrs. Mark J Short
Mr. Fred Bartizal	Mr. & Mrs. Robert Kingan	Mr. & Mrs. Bill Shuman
Beach Bums	Ms. Christine Major Hicks	Vacasa
Mr. Mark Cahill	DAF Manatee Community Foundation	Vanguard Charitable
Charity Driv'n Solar LLC	The Manatee Players, Inc.	Edie Watson
Ms. Jayne Christenson	Ms. Marion May	Mr. & Mrs. David Welch
City of Bradenton Beach	Mr. & Mrs. John Munn	Wells Fargo
Joseph Coyne	Tom & Dee O'Brien	Yellow Bird L.C.
Mr. Kenneth Detweiler	Mr. & Mrs. Carl Pearman	Znergy, Inc.
Ms. Heidi Goss	Mr. & Mrs. Wayne Rollins	
Mr. Jeffrey Greiner	Roser Memorial Community Church	
Ms. Liz Hager	Roser Memorial Guild	

\$250 to \$999.99

Ms. Christine Aaron	Denise Crenshaw	Ms. Jennifer Kaleta
Mr. AJ Barnard	Mr. & Mrs. Doug DeLong	Janet Kingan
Ms. Renitia Bertoluzzi	Ms. Judith Duvall	Mr. & Mrs. Mike LaPensee
Ms. Blake Medical Center	Mr. & Mrs. Joseph Fuse	Lauren Collins
Mr. Dean Boring	Anonymous Give gab	Mr. James McDaniel
Bowes Imaging Center	Mr. Stephen A. Gorman	Lenore McParland
Mr. Charles and Rebecca Buky	Mr. Judy & Tom Hildman	Mr. & Mrs. Michael G. Morris
Mr. & Mrs. Clinton Burgess	HomeBridge	Mr. & Mrs. Richard Morris
Mr. Christopher Castellano	Mr. Joseph Hutchinson	Ed & Alyssa Moss
Mr. & Mrs. Brian Comer	Ms. Jean Ann Jones	Mr. Christopher Munzo
Mr. Raymond Coolidge	David & Iris Julian	Mr. & Mrs. Tony Niewijk

Ms. Sandra Oates
Jane Ogden
Patricia Petruff
Mr. & Mrs. Clint Pierce
Mrs. Lisa Pierce
Ms. Karen Place
Slim's Place
Tom Potter

Progressive Cabinetry
Mr. Don Purvis
Ms. Beth Riley
The Rotary Club, Anna Maria Island
Mr. & Mr. Charlie Salem
Ms Doris Sebring
Mr. Chris Smargisso
Mr. Kurt Snouffer

Mr. John Soler
Mr. Robert Stoppert
Alan Valadie
Commissioner Carol Whitmore
Mr. & Mrs. David Zaccagnino
Mary & Randy Zion

\$0 to \$249.99

American Car Care West
Mr. Daniel Anderson
Mrs. Carol Armacost-Carter
Ms. Janet Aubry
Avon Company
Jessica Baugher
Mr. & Mrs. Gregg Bayer
Ms. Sarah Benioff
Ms. Laurie Beppler
Mr. & Mrs. Terry C. Bergmark
Bins Be Clean
Mr. & Mrs. John H. Birge
Ms. Bridget Black
Mr. & Mrs. Bill Bokos
Ms. Mary Alice Boyd
Ms Sharon Boyes
Bright House Financial
Mr. Peter Brindle
Elaine Bryant
Ms. Carol Buskirk
Ms. Dana Buskirk
Jayne Christenson C/o Corporate
Giving Program, Your Cause LLC
Mr. & Mrs. Lawrence Cavalluzzi
Mr. & Mrs. Charles J. Cawein
Mr. & Mrs. Larry Chatt
Ms. Mary Clark
Mr. Neville Clarke
Mr. Chris Collins
Mr. & Mrs. Doug Copeland
Mr. Chris Culhane
Mr. & Mrs. David Darnell
Mr. & Mrs. Wayne Derr
Mr. & Mrs. Gino Diclemente
Mrs. Robin Elliott
Mr. James Elmore
Ms. Loretta Estabrooks
Ms. Jackie Featherston
Mr. Diego Felipe
Mr. Donald Fernald
Ms. Margarita H Fernandez
Ms. Deborah Finch
First Trust Portfolios
Ms. Dina Franklin
Ms. Kelly French
Mr. & Mrs. Jared Frizman
Ms. Megan Fuse
Mr. & Mrs. James D. Gabbert
Mr. Robert Gaglio
Mr. & Mrs. Joseph Garcia
Ms. Susan Garcia
Ms. Patricia Garrett
Mr. & Mrs. James Gelbort

Mr. Jeffrey George
Gnarly Mangrove
Mr. & Mrs. David Golder
Ms. Debbie Hall
Mr. & Mrs. James Hamilton
Mr. & Mrs. James Hassett Jr.
Mr Connor Haughey
Ms. Tara Hengeveld
Mrs. Marjorie Higgins
Ms. Alice Hill
Alexandra Hritz
Mr. Richard Hurst
Mrs. Helene Hyland
Mr. Frank A. Itgen
Mr. Michael & Laura Jaicomo
Nikkiah Jaworski
Jiffy Lube
Mr. Michael Johnson
Mr. & Mrs. Paul Kelly
Ms. Laura King
Mr. & Mrs. Douglas Kristensen
Ms. Gloria LaDue
Mr. & Mrs. David Leising
Ms. Fallon Lewis
Met Life
Mrs. Andria Ludlum
Ms. Elizabeth Mackie
Mr. & Mrs. Raymond Maloni
Ms. Luann Marshall
Mr. Robert Marshall
Ms. Marsha McAllister
Mr. & Mrs. Sean McCarthy
Mrs. Sarah Meaker
Dorothy Mizzi
Mr. Stewart Moon Jr.
Mr. & Mrs. Charlie and Deb Moore
Ms. Janet Mullen
Ms. Barbara Murphy
Ms. Kathyryne Muth
Mr. Thomas Norton
Dr. & Mrs. Brenda and Robert O'Brien
Mr. & Mrs. Patrick and Marilyn O'Hara
Mr. & Mrs. Terry Olesen
Paddlers from Paradise, LLC
Ms. Melissa Paige
Mr. & Mrs. Dave Pate
PatriciaPatricia42
Ms. Carol Patterson
Ms. Mary Ellen Perfetto
Ms. Karen Perl
Mrs. Joan Pettigrew
Mrs. Diane Phinney
Ms. Catherine Pizzo

Ms. Donna Pope
Mr. & Mrs. Dale & Marcia Powers
Mr. & Mrs. Ronald Primeau
Ms. Sandee Pruett
Ms. Catherine Quesenberry
Ms. Nancy Reed
Mr. Thomas Reiman
Dr. & Mrs. Andre Renard
Mr. Joe Richmond
Ms. Gina Riley
Janet & Jim Riley
Ms. Sharon Rowe
Mr. & Mrs. Scott Rudacille
Ms. Mary Lou Rudolph
Ms. Kristen Savino
Mr. Rick Scherrer
Ms. Janet Schmoll
Ms. Christine Schuck
Donna Schwoebel
Ms. Margaret Scott
Ms. Mary Kate Scott
Ms. Sage Scott
Sandra Shahinian
Mr. & Mrs. Lawrence Shay
Mr. Andrew Sheridan
Mr. Brian Shook
Ms. Sara Sinaiko
Ms. Heidi Smith
Ms. Nancy Smith
Dr. & Mrs. Robert Smith III
Tacy Telego
Mr. & Mrs. Doug Terry
Ms. Aris Thompson
Mr. & Mrs. Michael Thrasher
TisBest Philanthropy
Mr. Scott Toland
Ms. Mary Torbet
Ms. Rebecca Tracy
Ms. Barbara Truemper-Green
Mr. & Mrs. Nub Turner
Mr. Chris Tyler
Mr. & Mrs. Carl Voyles
Mr. Charles Warner Jr.
Westminster Point Pleasant
Ms. Anna Maria Wieswand
Mrs. Penelope Williams
Ms. Elizabeth Young
Ms. Cornelia R. Zanetti
Ms. Barbara Ann Zdravecky
Mr. & Mrs. Randy Zion
Mr. William Zoller

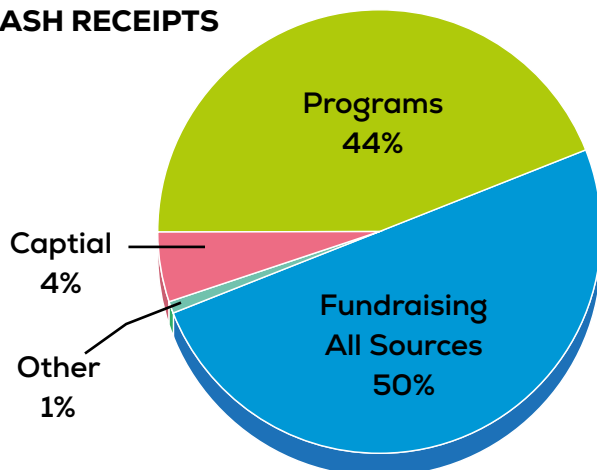
FINANCIAL OVERVIEW

Audited financials for fiscal year 2019/2020 can be found on The Center's website under the 'About' menu or please contact the Executive Director for a copy.

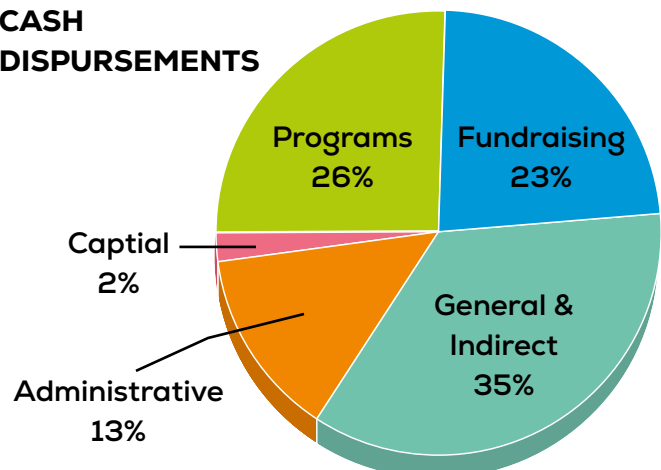
CASH BASIS

CASH RECEIPTS - PROGRAMS		
Membership Fees	283,945	
Registration Fees	165,265	
Personal Training	24,930	
Total Program Cash Receipts	474,140	44%
CASH RECEIPTS - FUNDRAISING ALL SOURCES		
Donations	370,745	
Sponsorships	72,160	
Ticket Sales	32,411	
Other - Bingo, Raffles	3,810	
Grants - Trolley	4,850	
Government - Anna Maria & Holmes Beach	47,500	
Total Fundraising Cash Receipts	531,475	50%
CASH RECEIPTS - OTHER		
Facility Rental	5,721	
Merchandise & Interest	2,181	
Total Other Cash Receipts	7,903	1%
CAPITAL CONTRIBUTION	51,996	5%
TOTAL CASH RECEIPTS	1,065,514	
CASH DISBURSEMENTS		
Programs	272,559	26%
Fundraising	244,372	23%
General & Indirect	372,440	35%
Administrative	142,426	13%
Capital	25,356	2%
Total Cash Disbursements	1,057,153	
EXCESS OF CASH RECEIPTS OVER DISBURSEMENTS	8,361	

CASH RECEIPTS



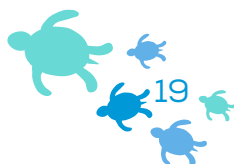
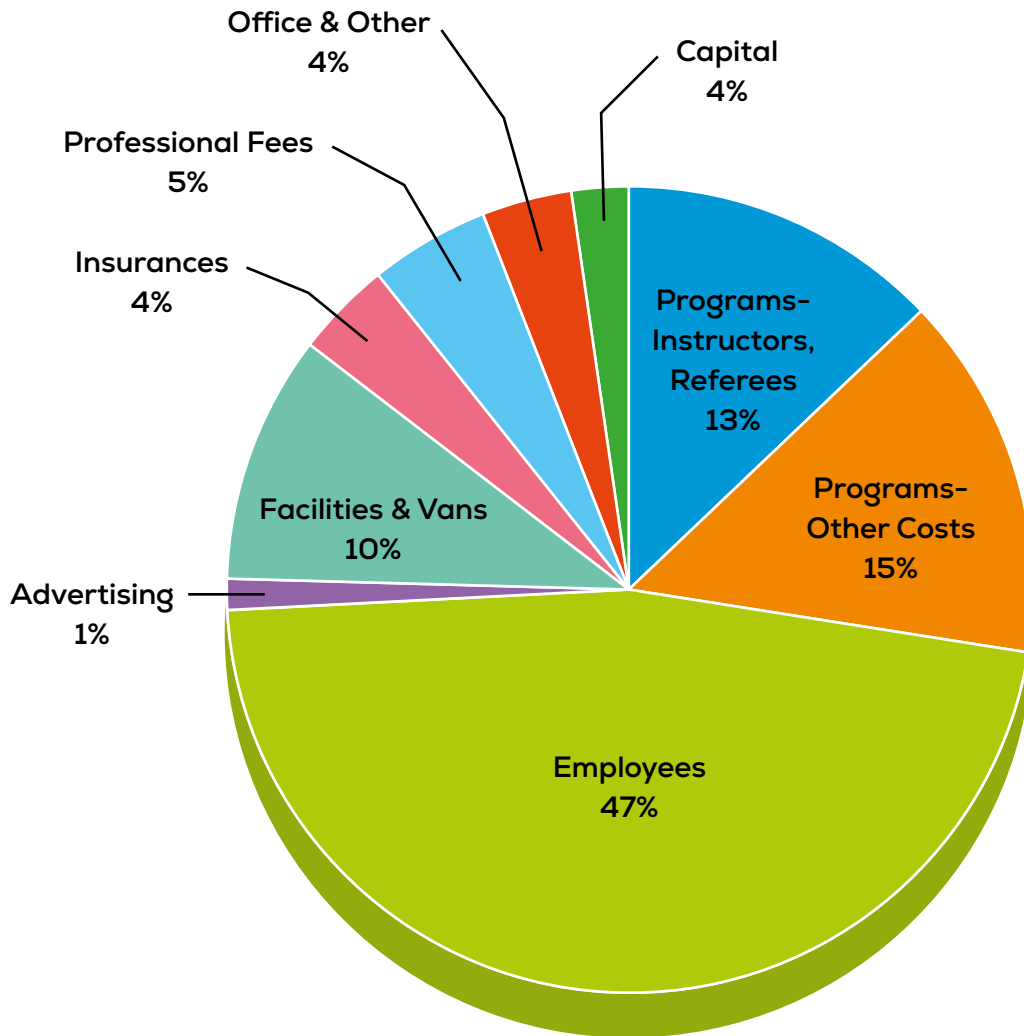
CASH DISBURSEMENTS



FINANCIAL OVERVIEW

CASH DISBURSEMENTS BY CATEGORY

Programs-Instructors, Referees	135,945	13%
Programs-Other Costs	154,594	15%
Employees	493,347	47%
Advertising	14,332	1%
Facilities & Vans	103,643	10%
Insurances	41,777	4%
Professional Fees	50,223	5%
Office & Other	37,937	4%
Capital	25,356	2%
Total Cash Disbursements	1,057,153	



THE
Center
OF ANNA MARIA ISLAND

The Center of Anna Maria Island,
PO Box 253, 407 Magnolia Ave,
Anna Maria Island, FL 34216.
www.centerami.org
Tax ID. 59-6166231

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MANASOTA FL



What will your legacy be?

Your legacy gift to The Center...

- Comes only after you provide for your family!
- Does not need to affect your cash flow during retirement.
- Can be a tax benefit to you!
- Will serve your beloved AMI "family" for generations to come.

For information about estate planning, tax benefits,
or how to make your gift, contact The Center at
941-778-1908 ext. 201 or Director of Development,
Jim McDaniel at jim@centerami.org.

Live well. Do Good!

THE
Center
OF ANNA MARIA ISLAND
The community's gathering place
www.centerami.org