



2010 Annual Report

The  
Colonial  
Club   
SENIOR  
ACTIVITY CENTER

301 Blankenheim Lane Sun Prairie, WI 53590  
608-837-4611 800-373-0783

[www.colonialclub.org](http://www.colonialclub.org)



Dear Friends,

We are pleased to present the Colonial Club Senior Activity Center 2010 Annual Report. Each year, we issue an annual report so our constituents and supporters have a glimpse of the Colonial Club operations. Our 2010 annual report is no exception. On the following pages you will find information about the programs and activities of the Colonial Club, as well as audited financial statements from our auditors at Wegner, LLP.

Whether you have been a long time fan of the Colonial Club or have just recently discovered us, we are grateful for your support. For over 40 years, the Colonial Club has served multiple communities throughout Northeast Dane County. In 1969, the Articles of Incorporation for the Colonial Club were filed and in 1970, ground was broken for the construction of our current facility. In the fall of 1971, the doors to the Colonial Club opened for the first time. We have spent the last two years talking about our 40th anniversary, and plan to dedicate some time in our busy calendar to officially celebrate this milestone later this year. We hope you will take part in those events and help us pay tribute to hundreds of individuals who have made this anniversary possible.

Much has changed since that fall day in 1971 when the first people walked through the doors of the Colonial Club. Volunteers and paid staff have worked diligently to ensure that the Colonial Club adapted to those changes. Change is constant. In order for us to not just survive, but thrive in the coming years, more change will be necessary. We must face the financial realities of an ever-changing economy and we must be prepared for the ever-evolving concept of aging.

The Colonial Club of 1971 was starkly different than today's Colonial Club. We can surmise that the Colonial Club of 2051 will be even more different. It is imperative that we do all we can today to strengthen this great organization to serve not only today's older adults, but the older adults of tomorrow.

We thank you for your support and look forward to being together in the fall of 2011 to honor all those individuals and organizations that have made the Colonial Club dream a reality.

Sincerely Bob Power,  
Executive Director

Carey Cress Fose,  
President  
Board of Directors



In 2010, the Colonial Club served people throughout Dane County, including the Towns of Bristol, Burke, Cottage Grove, Marshall, Medina, Sun Prairie; the Villages of Cottage Grove, Deerfield, DeForest, Marshall; and the Cities of Columbus, Madison, Monona, Portage, Sun Prairie, Verona, Waterloo and Waunakee.

Services:

Case Management	2,352 hours
Adult Day Center	13,534 hours
Meals	22,727
Supportive Home Care	2,983 hours
Transportation	35,335 hours

## A Year of Programs and Activities

In January, final touches were being implemented in the transformation of the Colonial Club Gift Shop. Formerly tucked away in a side room, the old ceramics room was renovated to become the new home of "Three Wishes Gift & Coffee Shop".



Valentine's Day 2010 brought a festive program courtesy of the Colonial Club Chorus.



The annual talent show was held in March and included Frank Pennypacker, a participant and member of the Board of Directors.



At the 2010 Annual Volunteer Recognition Event held by the United Way of Dane County, Colonial Club nominees Tom & Mary Skinner were awarded the Mike McKinney Award for Outstanding Volunteer Service.



Baseball season had begun in May of 2010, when members of the Sun Prairie High School Baseball team joined participants for an early morning breakfast and some baseball talk.



If it's June, it must be Strawberryfest! Volunteers Eveyln Koehler and Snow Brendel spent some time in the drop drawing room. Over 2,000 people visited the 23<sup>rd</sup> annual event and brought much needed revenue to the Colonial Club.



Mahjong became a favorite pastime for many. This foursome was pictured at one of their regular games in July of 2010.



August of 2010 found the Colonial Club participating in the annual Cornfest parade and capturing 1<sup>st</sup> place with their entry, "Twas the Night Before Cornfest".

September & October of 2010 brought magnificent color to the Colonial Club.





A group of Colonial Club travelers left Sun Prairie on a crisp November morning bound for Branson, Missouri.



As always, December is filled with holiday gatherings like this one held in the Adult Day Center.

# Statement of Activities

Year ended December 31, 2010

**UNRESTRICTED NET ASSETS**  
**SUPPORT AND REVENUE**

Grants .....	\$ 381,528
Fees .....	172,310
Contributions .....	264,228
Rental Income.....	40,324
Investment return .....	50,038
Miscellaneous .....	<u>2,932</u>
Total unrestricted support and revenue .....	911,360

**EXPENSES**

<b>Program services</b>	
Services .....	508,245
Programs and activities .....	130,727
Nutrition program .....	193,601
<b>Supporting activities</b>	
Management and general.....	222,532
Fundraising .....	<u>55,348</u>
Total expenses .....	1,110,453

**NET ASSET RELEASED FROM RESTRICTIONS**


Expiration of time restrictions .....	201,738
Change in unrestricted net assets .....	<u>2,645</u>

**TEMPORARILY RESTRICTED NET ASSETS**

Contributions .....	199,706
<b>Net assets released from restrictions</b>	
Expiration of time restrictions .....	<u>(201,738)</u>
Change in temporarily restricted net assets .....	<u>2,032</u>
Change in net assets .....	<u>613</u>
Net assets - beginning of year .....	<u>1,430,929</u>
Net assets - end of year .....	<u><u>\$ 1,431,542</u></u>

# 2010 Business Donors

Advanced Fastening Supply  
All About Chiropractic  
Alliant Energy Foundation  
Allied Home Mortgage Capital  
American Family Insurance  
Ameriprint  
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Belda Farm  
Belmont Nursing & Rehabilitation  
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Ben's Auto Service  
Big Apple Bagels  
Bounce U  
Bradley Farms  
BrightStar  
Brookdale Sterling House  
Cannery Grill  
Cannery Wine & Spirits  
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Colonial View Apartments  
Columbus Community Hospital  
Comfort Keepers  
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Copp's  
Cost Cutters Family Hair Care  
Culver's of Sun Prairie  
Cress Funeral & Cremation Service  
Dairy Queen  
David Bacco Chocolates  
DeGolier Printing  
Dog Guard Fencing  
Dorn True Value Hardware  
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Exchange Club of Sun Prairie  
Fairfield Inn & Suites  
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Glacier Mobil Mart  
Golden Days Company LLC  
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Great Clips  
Green Bay Packers -Super Bowl Champions!  
Gus's Diner  
ISM Employees Services Center  
In Harmony Massage  
Hairadise Salon & Spa  
Hair By Jenny  
Hair Excellence Salon & Spa  
Handy Appliance Service  
Harmony  
Harms Insurance Group  
Hebl, Hebl & Ripp, LLC  
Holmland LLC  
Hometown News, The Star  
Hope Crossing Church  
H&R Block  
Hyland Park  
In Harmony Massage  
JoJo's Beauty  
Jung Garden Center  
Karate America  
Kentucky Fried Chicken  
Keva Sports  
Kicks Unlimited  
Kindred Hearts Senior Living  
Kobussen Buses Ltd.  
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LSM Chiropractic  
La Tolteca  
Larson House  
Liberty Square Senior Apartments  
LifeWatch USA  
Little Luxuries  
M&I Bank  
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Madison Children's Museum  
Madison Mallards  
Madison Symphony Orchestra  
Market Street Diner & Bakery  
Massage Envy  
Matt Kenseth Fan Club  
McDonald's  
MCV Salon & Spa  
Meadowmere  
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Milwaukee Bucks  
Monona Bootery  
Morgan Shoes  
My Menu  
Nancy's on Mane  
Oakwood Luthern Homes Assoc.  
O'Connell Pharmacy  
Old Country Buffet  
Old Dutch  
Oliver's Plumbing  
On Site Environmental Services  
Optimists Club of Sun Prairie  
Papa Murphy's Take & Bake Pizza  
Parkside Independent & Assisted Living  
Parkview Dental  
Peaceful Hands Massage  
Perkins  
PF Chang's  
Pizza Pit  
Prairie Athletic Club  
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apologies.

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