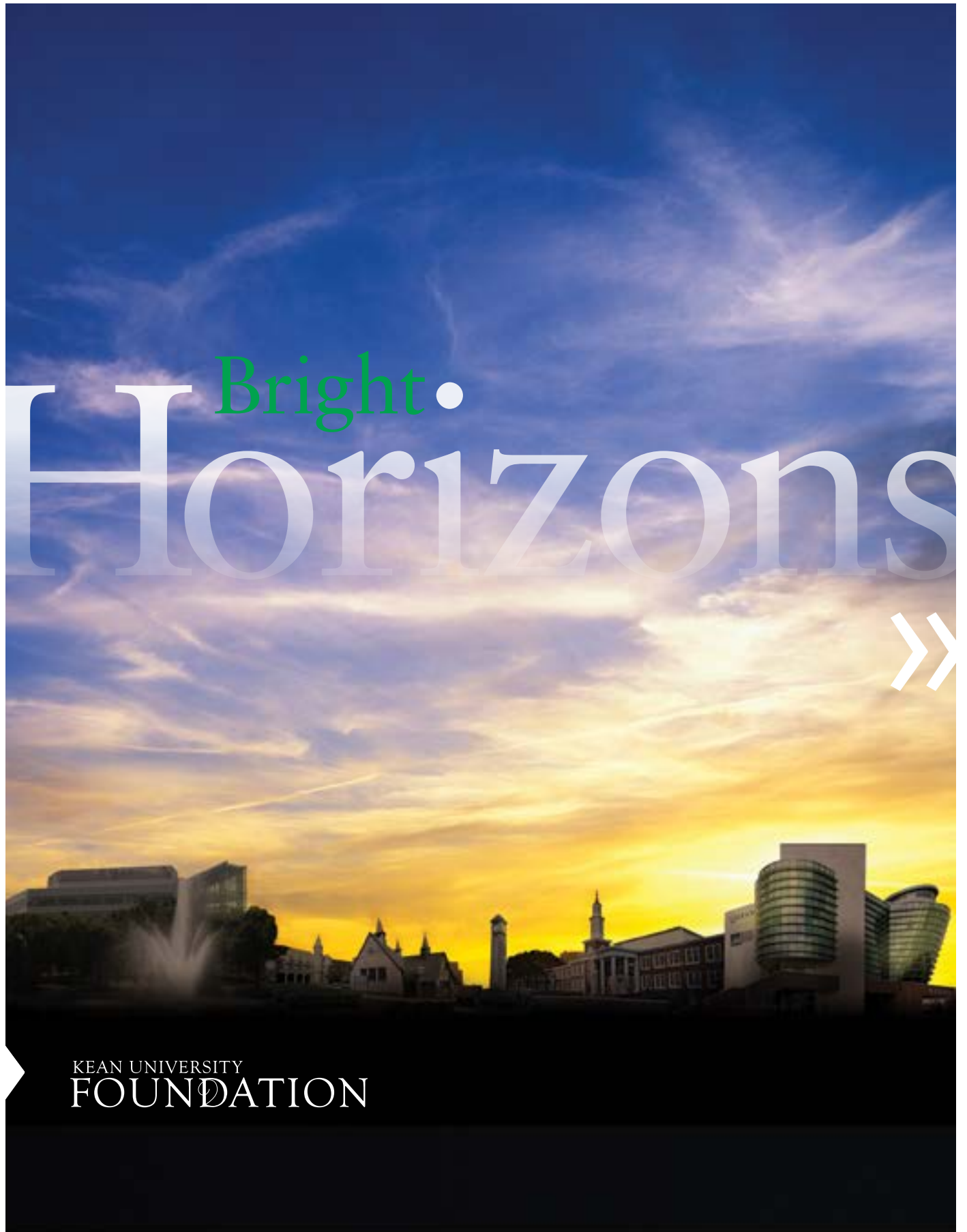


2015 ANNUAL REPORT

# Bright. Horizons



KEAN UNIVERSITY  
FOUNDATION





## FOUNDATION BOARD OF DIRECTORS

Carla S. Willis, President

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Kevin B. Alton '73 H'07

Patricia M. Barksdale '95

W. John Bauer

Maria E. Bordas '74 '80

William J. Cariste

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James K. Estabrook

Dawood Y. Farahi, *ex officio*

Anthony Giordano III '87

Dorothy G. Hennings H'10

George Hennings H'10

James G. Hynes '63 H'09

Ada Morell '97, *ex officio*

Marjorie A. Perry '74

Barbara Sobel '71, *ex officio*

### **Directors Emeriti**

Gail E. Fraser '85

Susan Kogan

Li-Woan Yang '83 H'01

### **Lifetime Emeriti Members**

Daniel J. Charleston '83

Nancy Muzyka Schleicher '72

### **Distinguished Lifetime Emeritus Member**

Don Conklin H'94

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## A MESSAGE FROM THE PRESIDENT OF KEAN UNIVERSITY



I'm pleased to report that Kean University, at this writing, is a stronger, smarter, and more dynamic institution than ever before. Our enrollment continues to grow, our finances are strong, and our new academic programs are redefining Kean in the marketplace. Most importantly, our students are daily being challenged to engage with the global community, collaboratively and competitively.

Our campus in Wenzhou, China, about 250 miles south of Shanghai, has become sought after by Chinese students who want to learn English and get a degree from an American university. Four years ago, Wenzhou-Kean University's first freshman class began their studies. I'm proud to announce that the first Chinese graduates will receive their diplomas at the end of this academic year—in May 2016.

Back here in New Jersey, we welcomed our first students into our School of Public Architecture, housed within the Michael Graves College, named for the late world-renowned architect who chose Kean University to receive his teaching legacy and train the world's next generation of architects.





Opportunity means that Kean provides its students with the world-class, state-of-the-art tools needed to prepare for a successful career in today's global marketplace.



Another very promising new initiative launched this fall: Kean Online. A recent national study estimated nearly 32 percent of college students take some courses online, and more than 25 percent are completing full programs online. Kean Online represents a commitment to bring our world-class academic programming to students and adult learners who are not able to take classes on campus. Kean Online launched with a degree program in Global Business, and will soon offer Business Management, Criminal Justice, Nursing, and a master's program in Educational Leadership.

In STEM, Dean Keith Bostian led the effort to establish a new regional Life Sciences Institute. Now in its second year, the Institute brings together researchers and scientists from academia with entrepreneurs and business leaders with R&D experience. Ultimately, the goal is to translate academic research and discovery into successful health care solutions. As a result of these efforts, Kean University was awarded its first-ever U.S. patent this year.

There is so much more going on at Kean University—much more than I have room for here. So I'll conclude by inviting you to come to our campus—actually, any of our three campuses, in Union, N.J.; Toms River, N.J.; and Wenzhou, Zhejiang Province, China. I can promise that you'll be energized and inspired to see what your philanthropic investment is accomplishing. On behalf of our students, I thank all of you for your support and your commitment to them and to this wonderful university.

**DAWOOD Y. FARAHI, PH.D.**

*President, Kean University*



## A MESSAGE FROM THE CHAIR OF THE KEAN UNIVERSITY FOUNDATION BOARD AND PRESIDENT



We are honored to be given the unique opportunity each day to lead the Kean University Foundation because there is nothing more rewarding than enabling students to succeed and to accomplish their goals. The students at Kean are so worth the time and energy. We meet many of them on campus, and at events like our annual Scholarship Reception. They never fail to amaze us with their enthusiasm and willingness to work hard towards their personal missions. They have faith in themselves and in the ability of Kean University to show them the path to success. The investment we make in them today will forever change the course of their lives. These students represent the future for all of us.

The Kean Foundation is a dynamic university community with an energized and motivated fundraising operation. We are always discovering more ways and resources to assist these students achieve the objectives they have set for themselves. The generous contributions of our donors empower Kean University to create remarkable opportunities for our hardworking, deserving students that were undreamed of only a few years ago. Our academic programs and facilities are the envy of our peer institutions in the region. Our students enjoy access to the most outstanding faculty and the best scholarship program we have been able to provide to date. Our supporters have helped to make all this possible and to provide the means for us to feel confident that we can deliver to students exactly what we promised them—a World-Class Education.



Our mission is an ongoing one. Our students stand poised on the threshold of a world where the requirements for professional success and personal fulfillment are constantly evolving. So we must consistently raise our targets and strive to implement the resources that will ensure that a Kean education remains both excellent and more importantly: accessible.

Thank you for recognizing the importance of investing in the futures of our students. We look forward to continuing to work with our fantastic Foundation Board, with our dedicated alumni, and with each of you who have helped make Kean University what it is today. As John Dewey reminds us, "Education is not preparation for life; education is life itself."

**STEVE FASTOOK H'06**

*Chair, Kean University Foundation Board*

**CARLA S. WILLIS**

*President, Kean University Foundation*

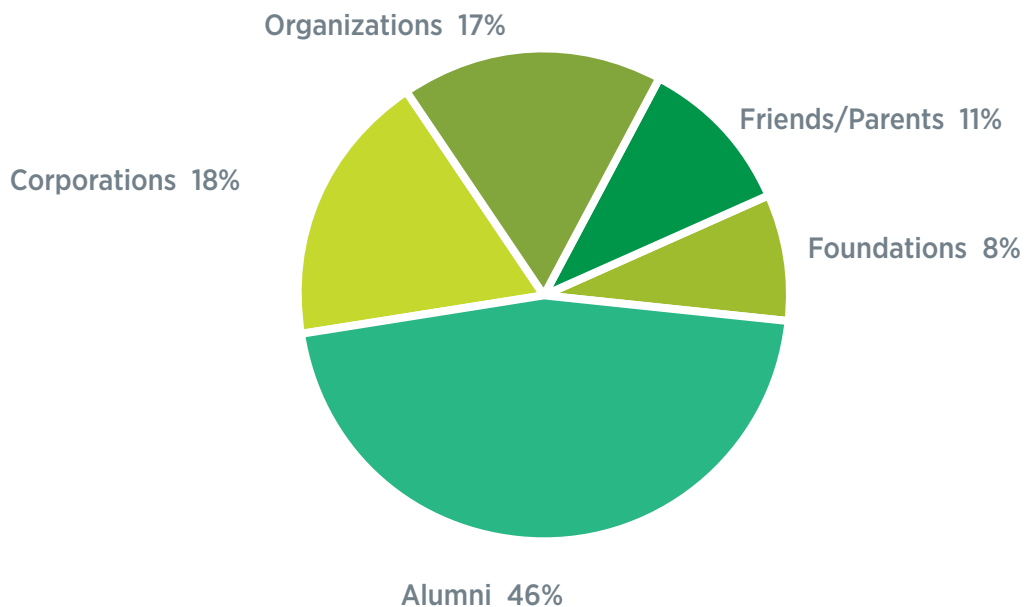


### Contributions According to Source

	2014	2015
	\$ COMMITTED	\$ COMMITTED
Alumni	700,409	1,679,916
Friends/Parents	365,130	382,783
Corporations	441,342	663,208
Foundations	1,404,264	299,213
Organizations	739,379	630,204
<b>Total</b>	<b>\$3,650,524</b>	<b>\$3,655,324</b>

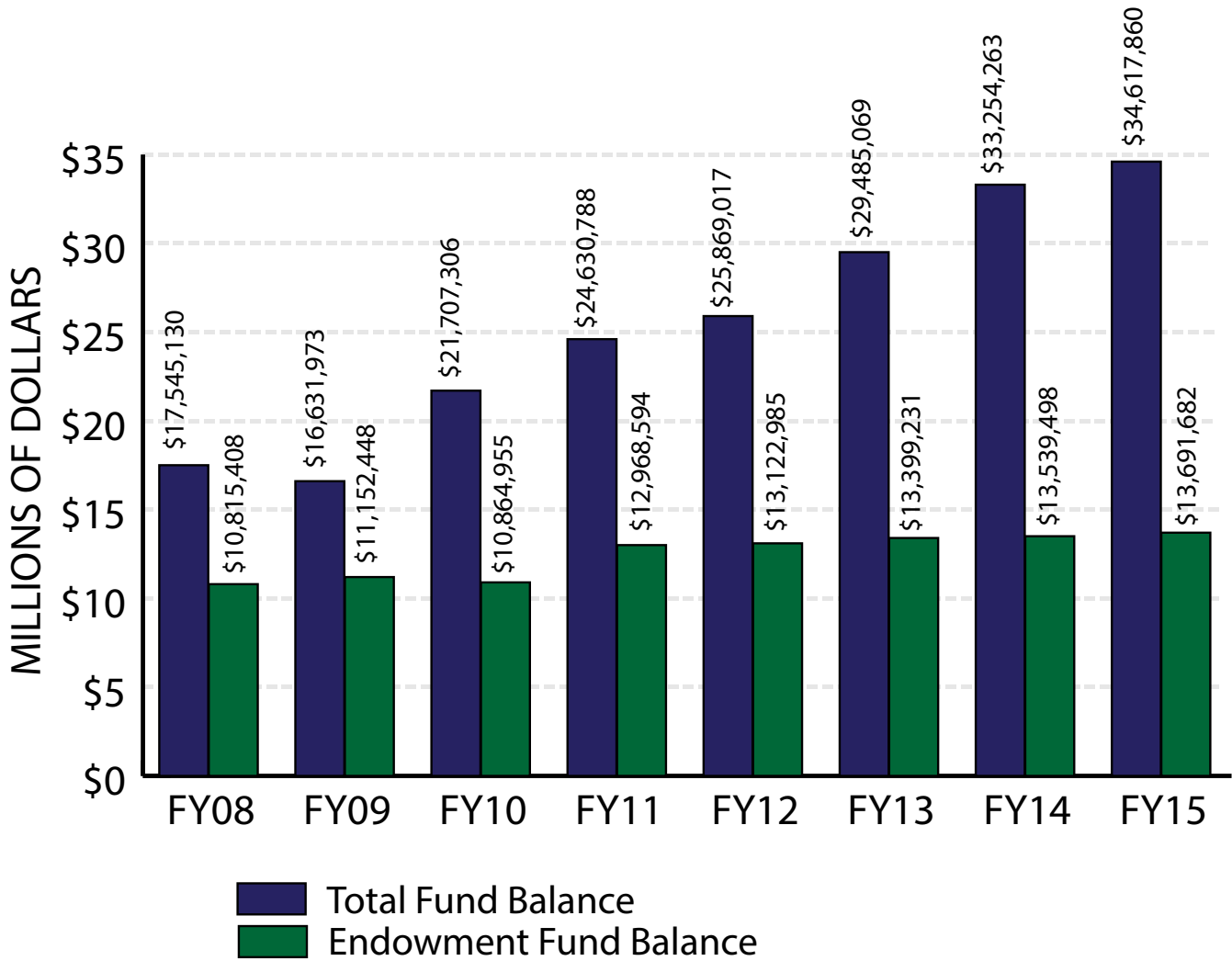
	# OF DONORS	# OF DONORS
Alumni	1961	2220
Friends/Parents	379	412
Corporations	103	137
Foundations	74	66
Organizations	129	129
<b>Total</b>	<b>2646</b>	<b>2964</b>

### Gifts and Pledges





Scholarship Dollars Raised: \$952,389.35



# FINANCIALS | Statements of Financial Position

Kean University Foundation, Inc.  
 Statements of Financial Position  
 Year Ending June 30, 2015

	2015	2014
<b>ASSETS</b>		
Cash and Cash Equivalents	\$2,039,100	\$2,620,513
Debt Service and Security Trusts, <i>Restricted Cash</i>	2,257,645	3,426,058
Investments, <i>at Fair Market Value</i>	26,549,945	25,262,688
Contributions Receivable, <i>Net</i>	1,880,361	1,707,932
Investment in Direct Financing		
Lease, <i>Net of Unearned Interest Income</i>	18,166,424	18,383,855
Cash Surrender Value Life Insurance Policy	234,737	229,426
Property and Equipment, <i>Operating, Net</i>	83,478	91,067
Property and Equipment, <i>Income Producing, Net</i>	2,135,796	2,365,640
Other Receivables	817,676	621,599
Prepaid Expenses	57,573	43,890
Deferred Charges, <i>Net</i>	451,123	469,599
Securities Held for Perth Amboy Scholarship Fund, <i>Contra</i>	1,450,352	1,533,329
<b>TOTAL ASSETS</b>	<b>\$56,124,210</b>	<b>\$56,755,596</b>
<b>LIABILITIES AND NET ASSETS</b>		
<b>LIABILITIES</b>		
Accounts Payable and Accrued Expenses	\$1,409,887	\$2,596,374
Annuity Payable Liability	1,119,787	1,074,763
Bonds Payable, <i>Net of Discount</i>	17,526,324	17,908,645
Unearned Interest Income Payable		388,222
Perth Amboy Scholarship Fund— <i>Agency Account, Contra</i>	1,450,352	1,533,329
<b>TOTAL LIABILITIES</b>	<b>\$21,506,350</b>	<b>\$23,501,333</b>
<b>NET ASSETS</b>		
Unrestricted	\$5,753,773	\$5,790,129
Temporarily Restricted	15,172,405	13,924,636
Permanently Restricted	13,691,682	13,539,498
<b>TOTAL NET ASSETS</b>	<b>\$34,617,860</b>	<b>\$33,254,263</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$56,124,210</b>	<b>\$56,755,596</b>



# FINANCIALS | Statements of Activities

Kean University Foundation, Inc.  
 Statements of Financial Position  
 Year Ending June 30, 2015

	2015	2014
<b>REVENUE AND SUPPORT</b>		
Contributions, Grants, and Bequests	\$3,612,964	\$3,207,425
In-kind Services	27,790	7,380
<b>TOTAL FUNDRAISING REVENUE</b>	<b>\$3,640,754</b>	<b>\$3,214,805</b>
Contributed Services	\$245,587	\$467,707
Interest and Dividend Income	533,064	434,061
Interest Income— <i>Lease</i>	926,846	786,675
Other Income	199,145	150,752
Reimbursement of Gateway O/P Expenses	386,993	338,334
Restaurant Income	324,955	351,928
Change in Value, Split-Interest Agreements, <i>Net</i>	(119,437)	(86,088)
Realized and Unrealized Gains, <i>Net</i>	211,267	2,619,308
Net Assets Released from Restriction		-
<b>TOTAL REVENUE AND SUPPORT</b>	<b>\$6,349,174</b>	<b>\$8,277,482</b>
<b>EXPENSES</b>		
<b>PROGRAM SERVICES</b>		
Scholarships	\$1,312,418	\$1,176,896
Projects and Programs	592,166	443,201
Grants to Kean University	36,587	19,314
<b>TOTAL PROGRAM SERVICES</b>	<b>\$1,941,171</b>	<b>\$1,639,411</b>
<b>SUPPORTING SERVICES</b>		
Fundraising	\$406,942	\$452,539
Management and General	1,082,706	1,048,484
Gateway Operating Expenses	386,993	342,334
Interest Expense— <i>Bond</i>	908,835	764,363
Depreciation and Amortization	258,930	261,157
<b>TOTAL SUPPORTING SERVICES</b>	<b>\$3,044,406</b>	<b>\$2,868,877</b>
<b>CHANGES IN NET ASSETS</b>	<b>\$1,363,597</b>	<b>\$3,769,194</b>
<b>NET ASSETS—Beginning of Year</b>	<b>\$33,254,263</b>	<b>\$29,485,069</b>
<b>NET ASSETS—End of Year</b>	<b>\$34,617,860</b>	<b>\$33,254,263</b>



# DONORS

## INDIVIDUALS/ORGANIZATIONS/FOUNDATIONS

### President's Council

The President's Council acknowledges those individuals whose lifetime cumulative giving to Kean University has reached \$25,000 or more. Their outstanding generosity merits them special recognition among those who are helping to advance academic excellence and opportunity for the University's students.

#### TOWER SOCIETY (\$100,000 OR MORE)

Kevin B. '73 H'07 and Elizabeth Gross '70 Alton  
Anonymous  
Christian J. and Josephine Baker  
W. John Bauer  
Norma Benisch  
Mary B. Burch Estate  
W. Carl Burger  
Robert H. Busch H'03 and Pauline Young  
Daniel J. '83 and Margie Charleston  
Robert and Cynthia Cockren  
Donald R. Conklin H'94  
Donald Dryfoos  
Gene and Shelley Enlow  
Anne Evans Estabrook  
Kenneth Estabrook\*  
Dawood Y. Farahi  
Ron and Karen Garriques  
David and Susan Gibbons  
Lowell R. H'07\* and Toby Harwood  
George H'10 and Dorothy H'10 Hennings  
Ruth Socol Horowitz '30 Estate  
James G. '63 H'09 and Carole Hynes

John H'05 and Pam Kean  
Robert Koros and Carole Shaffer-Koros  
Jack\* and Maxine\* Cox '78 H'14 Lane  
Mark Lender and Penny Page  
Donald and Kathryn '71\* Miller  
Robert and Diane Goldblatt '61 Miron  
Rae Sorkin Movshow '47 '73 Estate  
Nancy Muzyka Schleicher '72  
Joseph M. '80 and Joan M. Platt '86 Sheridan  
William N. '65 H'97 and Joanne F. Shiebler  
Clifford H'99 and Barbara Grober '71 Sobel  
Robert and Debra Azarian Taylor  
Nathan Weiss H'89\* and Bernice Rydell VanSteyn-Weiss  
The Wilf Family  
Arthur and Sandra Castaldo '69 '78 Williams  
Christine Malanga Wilson H'11  
Li-Woan '83 H'01 Yang  
Robert H. Busch H'03 and Pauline Young

#### Leader's Society (\$50,000 - \$99,999)

Jay and Susan Anderson  
Nancy Boucher  
Philip and MaryAnn Connelly  
Georgia Sedelmeyer Cudina  
Steve Fastook H'06 and Patricia Walker Fastook  
Jacqueline R. Fidurski '70  
James and Gail Wasilewski '85 Fraser  
Barbara D'Onofrio Getze  
Anthony '87 and Elizabeth Giordano  
Dauna Gudaitis  
Peter Gudaitis  
Hazel H. Hardgrove '79 '81\*  
Patrick J. '62 '65 and Dorothy Ippolito  
Rosalie Katz \*

John and Abigail Kean  
Douglas and Susan Keller  
Richard and Susan Kogan  
William F. '70 and Doris Loehning  
Albert\* and Helen Mazurkiewicz  
Mario Mesi  
Rosella Cilli Morrissey '55 '58  
Kenneth and Ellen Muller  
Murray H'95\* and Louise Pantirer  
Joseph and Dvorah Preil  
Albert L. '66 and Martha Record  
Aleida Barrios Rosete '87 '92  
Jonathan and Marjorie '13 Liebmann Slass  
Abraham H'95\* and Millie Zuckerman

#### President's Society (\$25,000 - \$49,999)

Paul '82 and Suzanne Koke Avery  
Patricia M. Barksdale '95  
Marilee Kearney Bleetstein '00 '05  
Tomas and Maria Perez '74 '80 Bordas  
Henry Brendzel  
Michael J. Crane  
Michael Cunningham  
Michael and Maryann DeCesare '78 D'Agostino  
Frank Edgar Davis, Jr.  
Leonard Condo and Libby De Grado-Condo  
Eileen R. Della Volle '89  
Jane D'Onofrio\*  
Edward A. '69 '72 and Mary Esposito  
James Estabrook  
Douglas Foster  
James Y. Gaines '69 and Catherine Dorsey-Gaines '63  
Hans Gissingner  
Kenneth N. Goldmann  
Rose Gonnella

\* Deceased



William F. '66 '72 and Gay Carole Hauck  
'66 Grier  
Thomas W. '74 and Diane Schaffan '69 '74  
Haedrich  
David and Sharon Halpern  
Mortimer J. Harrison Estate  
The Haselton Family  
Edward R. Jajosky '64  
Donald S. and Barbara Baker '89\* Johnson

Martha B. Krauss Estate  
Ernest James Lawton III  
Edward and Elizabeth McColgan  
Philomena Miltner '29\*  
Ada Morell '97  
John and Lucy Jajosky '60 Orfan  
Dennis Carrigan and Patricia Powell

Vivian Valle Rodriguez '78 '82 '98  
John J. '43\* and Gloria Sasson Russell '44  
Anthony L. '71 and Christine '73 Sa  
Robert F. Sommers '76  
Clyde A. H'98 and Rosalie Szuch  
Joseph Truncale

## Medallion Society

The Medallion Society celebrates planned philanthropy at Kean University. Some of the ways that Medallion Society donors manifest their support is through bequests, charitable gift annuities, insurance policies, and estate planning. The Medallion Society represents a collective legacy that will help sustain the entire campus community for many years to come.

Deborah Allen  
Gloria Amatrudi '63 '66  
Anonumous (2)  
Christian J. and Josephine Baker  
W. John Bauer  
Jane M. Bodzioch '69 '83  
Walter E. '66 and Pamela Zardecki '68 '98  
Boright  
Ellen A. Brautigam '78  
Peter Brown '05  
Mary B. Burch Estate  
W. Carl Burger  
Stephen Dautel '74  
Nancy Dryfoos Estate  
Frances M. Ehman Bellak '52  
Madelyn Elling

Gene and Shelley Enlow  
Estate of Howard F. Didsbury, Jr.  
James and Gail Wasilewski '85 Fraser  
Estate of Arthur Geilfuss  
Arthur Geilfuss Estate  
Frances J. Greany M'73 Estate  
Mortimer J. Harrison Estate  
Lowell R. H'07\* and Toby Harwood  
S. Randall Haselton  
George H'10 and Dorothy H'10 Hennings  
Robert Herring '78  
Walter T. Holmes '06  
Ruth Socol Horowitz '30 Estate  
James G. '63 H'09 and Carole Hynes  
Eddie and Barbara Varona '58 Jacobsen  
Donald S. and Barbara Baker '89\* Johnson  
Michael Kaplan '97 Estate  
Martha B. Krauss Estate  
Richard\* and Susan Gallagher '56 Krecker  
Jack\* and Maxine \*Cox '78 H'14\* Lane  
Mark Lender and Penny Page  
Violet A. Lodzinski  
Charles Longacre, Jr., Estate  
Jeanne Major\*  
Albert\* and Helen Mazurkiewicz

Alice Bellanger McGuigan '44  
Donald and Kathryn '71\* Miller  
Rae Sorkin Movshow '47 '73 Estate  
Lila O'Meara-Judkins  
Estate of Estelle Ritchie  
Martin Rogers '60 Estate  
Albert Schnitzer Estate  
Diane Schwartz  
John and Janet Mastrangelo '94  
Scordinsky  
Adrienne Siegel  
June Seufert Stand '53  
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Mark Terenzi  
Jean-Rae Turner Estate  
Nathan Weiss H'89\* and Bernice Rydell  
VanSteyn-Weiss  
Christine Malanga Wilson H'11  
Victor J. Zigmant Estate



## William Livingston Recognition Society

Kean University gratefully acknowledges individual donors who have provided unrestricted and/or restricted (i.e., for specific programs and initiatives) support within the following recognition levels:

*Annual Giving—July 1, 2014 through June 30, 2015*

### TOWER SOCIETY (\$100,000 or More)

Robert H. Busch H'03 and Pauline Young  
 Anne Evans Estabrook  
 David and Susan Gibbons  
 Jack\* and Maxine\* Cox '78 H'14 Lane  
 Robert and Diane Goldblatt '61 Miron

### LEADER'S SOCIETY (\$50,000 - \$99,999)

Lowell R. H'07\* and Toby Harwood  
 Joseph M. '80 and Joan M. Platt '86  
 Sheridan

### PRESIDENT'S SOCIETY (\$25,000 - \$49,999)

Robert and Cynthia Cockren  
 Gloria Sasson Russell '44  
 John J. Russell '43\*  
 Jonathan and Marjorie Slass  
 Robert and Debra Azarian Taylor

### FOUNDER'S SOCIETY (\$10,000 - \$24,999)

Kevin B. '73 H'07 and Elizabeth Gross '70  
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 W. John Bauer  
 Nancy Boucher  
 Gene and Shelley Enlow  
 Dawood Y. Farahi

Steve Fastook H'06 and Patricia Walker  
 Fastook  
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 John H'05 and Pam Kean  
 Douglas and Susan Keller  
 Nancy Muzyka Schleicher '72  
 Bernice VanSteyn-Weiss

### GOLD SOCIETY (\$5,000 - \$9,999)

Patricia M. Barksdale '95  
 Jeffrey and Marjorie Beck  
 Donald Brady  
 James Estabrook  
 Aron Forem  
 Anthony '87 and Elizabeth Giordano  
 Kenneth N. Goldmann  
 George H'10 and Dorothy H'10 Hennings  
 Dean and Mary Ann Janeway  
 William F. '70 and Doris Loehning  
 Rosella Cilli Morrissey '55 '58  
 Marjorie Ann Perry '74  
 Anthony L. '71 and Christine '73 Sa  
 Clifford H'99 and Barbara Grober '71 Sobel

### SILVER SOCIETY (\$2,500 - \$4,999)

Denise M. Anderson '88  
 Paula Bosco  
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 Rose Gonnella  
 William F. '66 '72 and Gay Carole Hauck  
 '66 Grier  
 Patrick J. '62 '65 and Dorothy Ippolito  
 Robin Landa and Harry Gruenspan  
 J. Barry Mascari and Jane Webber  
 Mario Mesi  
 Jeffrey Toney

Linda Brown Tuma '83 '89  
 Edward and Carla Willis

### BRONZE SOCIETY (\$1,000 - \$2,499)

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 Thomas and Gytha Addy  
 Clifton and Donna Lowe '09 Alexander  
 Anonymous  
 Chad and Melinda Austein  
 Richard Bakker  
 Jean Perry Barnes '77  
 William and Lou Ann Kelly '80 Behan  
 Geri-Ann Benedetto  
 Thomas and Elaine Bisticchi  
 Marilee Kearney Bleetstein '00 '05  
 Lazar and Carol Vlacich '03 Blumenfeld  
 Jane M. Bodzioch '69 '83  
 Norma Bowe  
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 Budney  
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 Jennifer E. Daro '99  
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 Jose and Gilda '91 '95 Del Risco  
 Francis and Joan Downey

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Janet Gardner  
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Alexander and Joan Savoca '71 Nagy  
Alex and Julia '86 Nagy  
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Ralph Naples '80  
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Newhouse  
Henry '41 and Anne Colamedici '41 Niemira  
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 Marsha Lyles Norman '06  
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 Mildred Jennifer Brasfield Nzioki '06  
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 John and Marilyn Milazzo '64 O'Donnell  
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 Innocent Onyema Opara '12  
 Thomas and Carol Rittenhouse '62 Oriel  
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 Raymond and Luz M. '85 Ortiz  
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 Dan Shultz and Eileen Ogradnik '68 O'Shea  
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