



Transforming Teens. Changing Communities.



2017 Financial Report

Wyman has been dedicated to serving youth from disadvantaged circumstances for more than 120 years.

Because of your support, Wyman is empowering more than 4,800 teens in St. Louis and 22,000 teens across the nation to thrive in learning, work and life.

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2017 Financial Information

ASSETS

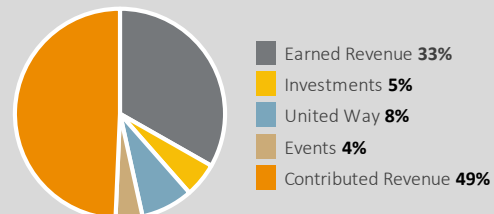
Total Current Assets	\$ 2,825,757
Unconditional Promises to Give	1,180,314
Facilities and Equipment	5,270,153
Beneficial Interest in charitable remainder trust	131,147
Assets restricted for permanent investment	2,265,965
Total Assets	\$ 11,673,336

LIABILITIES AND NET ASSETS

Current Liabilities	\$ 843,901
Notes Payable	1,094,498
Total Liabilities	1,938,399
Net Assets	
Unrestricted	2,754,040
Temporarily Restricted	4,583,785
Permanently Restricted	2,397,112
Total Net Assets	9,734,937
Total Liabilities and Net Assets	\$ 11,673,336

STATEMENT OF ACTIVITIES

Revenues and support	\$ 8,122,968
Expenses	7,965,728
Increase in Net Assets	157,240
Net Assets, Beginning of Year	9,577,697
Net Assets, End of Year	\$ 9,734,937





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2017 Donors and Gifts

\$1,000,000+

Anonymous

\$500,000 – \$999,999

Bob Fox and Maxine Clark
Missouri Foundation for Health
United Way of Greater St. Louis

\$100,000 – \$499,000

Anonymous
Baierschmitt Revocable Trust
Emerson Charitable Trust
John F. and Anne McDonnell
St. Louis County Children's Service Fund
Steward Family Foundation
Susan Crown Exchange

\$50,000 – \$99,000

Ameren Corporation Charitable Trust
The Boeing Company
Citi Foundation
The Dana Brown Charitable Trust
David L. and Cheryl P. Morley
Thrive Foundation for Youth
Pete and Linda Werner

\$25,000 – \$49,000

American Family Insurance
The Annie E. Casey Foundation
Anonymous (2)
City of St. Louis Department of Public Safety

Community Development Block Grant from the Department of Housing and Urban Development and City of St. Louis' Community Development Administration

William H. Danforth
Express Scripts Inc
Sidney H. Guller

Norman J. Stupp Foundation – Commerce Bank, Trustee
One At A Time Foundation
St. Louis Department of Parks, Recreation and Forestry

\$10,000 - \$24,999

American Direct Marketing Resources Inc
Anonymous
Carl and Pat Greer Donor Advised Fund
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Caleres Inc
Florence Heiman Charitable Foundation
Shahrdad Khodamoradi
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Maritz
Missouri Summer Food Service Program
Monsanto Fund
Monticello College Foundation
Pettus Foundation
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The Saigh Foundation
John S. Sandberg and Celeste Vossmeier
Trio Foundation of St. Louis
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Wells Fargo Advisors
Scott and Carolyn Wittkop

\$5,000 - \$9,999

Scott T. Alberson
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Camp Nebagamom Scholarship Fund
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The Crawford Taylor Foundation
E. Reuben and Gladys Flora Grant Charitable Trust
Emerson Tool Co.
Employees Community Fund of Boeing St. Louis
Enterprise Holdings Foundation
Donald G. and Nancy A. Etling
Eric and Tori Fencil
John and Alison Ferring
David P. and Paula J. Friedman
Amy and Amrit Gill/Restoration St. Louis
Dan and Jennifer Gillian
John C. and Bonnie Hill
J.P. Morgan Chase
Kirberg Company
Kiwanis Club of Chesterfield
Lee C. Kling
The Kling Family
The Mary Ranken Jordan and Ettie A. Jordan Charitable Foundation
John and Brandi Myers
Terry L. Norris
Chris and David Ohlemeyer
Pershing Charitable Trust

W Y M A N

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Running Away Enterprises LLC
James A. and Barbara Saitz
South Side Lions
Stifel
Beth Tiffin
Union Pacific Foundation
Urban Improvement Company
Raymond R. and
Laurie A. Van de Riet
Clifford Willard Gaylord
Foundation
Claire Wyneken and
Patrice Crotty

\$2,500 - \$4,999

David P. Barnett and Carole
McQuade-Barnett
CBIZ Benefits & Insurance
Services Inc
Clemence S. Lieber
Foundation Inc
Edward Chase Garvey Memorial
Foundation
Elissa and Paul R. Cahn
Paul Evensen and Mark Barlow
John and Ellen Galanis
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Helena and Orlie Wilkening Fund
of the St. Louis Community
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Midtown
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Companies Inc.
Joy Melman

Million Dollar Round Table
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The Morse Group
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Pott Foundation
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The Sidener Foundation
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James M. and Joli Smith
Southeast Missouri State
St. Louis Children's Hospital
Kenneth B. and
Marilyn Steinback
Kristin Thompson and
Zachary Poelker
Joseph and Laura Valenti
Harvey N. Wallace and
Madeleine Elkins
Wells Fargo Community Support
Campaign
W. J. Wichmann
The Young Family

\$1,000 - \$2,499

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Patrick J. Arnall and Tommye
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Ronald Bartels
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Blues for Kids Foundation
Bridgeton Kiwanis
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Anthony Garavaglia
Gared Sports
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Sheila Gudiswitz
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Kinder Morgan Foundation
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Valley Community
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Allan B. Kling
Brad and Rhonda Kloeppel
Leonard A. and Helen M. Knobbe
KOBAL LLC
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Robert Lachky
Howard N. Lesser
Bruce C. and Diana Linders
Carolyn W. and Joseph Losos
Tessa Madden and Maria C. Dans
Katherine Bergh Manga and
Benjamin J. Manga
Martin Collins Memorial Fund of
the St. Louis Community
Foundation
McBride Family Fund

W Y M A N

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Joseph R. Miller and Rashda
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Mutual of America
Michael and Rebecca Niemiec
Allyn O'Byrne
Old Newsboys Day
Joseph Orr
Nancy C. Peterson
Henry C. Puch and Barbara A.
Enneking
Michael J. and Ann M. Rocha

Rockwood Bank
Jenny and Mark Sadow
William Sauerwein
Jill Feldman and Trey Sawyer
Mike and Eileen Schultz
David Scurry
Peter A. and Stacey Smith
Jon Sobel and Irina Yuen
South Side Lionettes
St. Louis Christmas Carols
Association

Gerald A. Steiner
Craig M. and Amy Sumner
Hank Webber and
Christine Jacobs
Webster Groves Lions
Daniel C. White and Jennifer Haro
Allison and Kevin Williams

**Deceased*