



DISABLED AMERICAN
VETERANS OF MINNESOTA
FOUNDATION

ANNUAL REPORT 2022-2023

State Veterans Service Building
Saint Paul, MN 55155
www.davmn.org
Phone: 651-291-1212



Of Minnesota Foundation
20 West 12th Street, 3rd Floor
Saint Paul, Minnesota 55155-2002
Phone: 651-291-1212
Fax: 651-291-0115
www.davmn.org

September 2023

Greetings DAV Members, donors, and supporters;

It was a great honor to have been entrusted with the position of Executive Director of your Foundation in July of this year. I owe a huge thanks to Trent, the Board of Directors, the Executive Board and staff for making this transition seamless. As a successor to the foundation of excellence that Trent paved, I am excited to join the Board. The Foundation is well positioned and will continue to build upon its great legacy, working alongside our board members, staff, DAV membership and community donors to pursue our major goals.

Recovery from the pandemic, increased interest rates and uncertain financial markets has affected the veteran community as well as the Foundation. The Foundation has not been immune to the volatility of the investment community. By strategically managing each donor relationship we continue to grow our donation base. We are taking a new data driven approach to fundraising and will continue to maintain healthy donor relationships. Our Corporate Donors, individual donors and Chapters continue to support the Foundation in its endeavors to provide grants that positively impact Minnesota veterans, their families, and survivors.

The Board of Directors funded:

- A grant to the U of MN to assist Doctors in training to attend adaptive sports events in cooperation with the VA to continue the research and education in those programs.
- An award to the Magnus Foundation to provide whole Veteran care in their state-of-the-art program and facility.
- Two different retreats for Women Veterans.
- The purchase of a bus for the Minneapolis VAMC Recreational Therapy Program.
- Completion of the greenhouse for Veterans at the Fergus Fall Veterans Home.
- Continued to fund the first of its kind music therapy program to provide music therapy for Veterans, their families, and survivors.
- Several initiatives with multiple nonprofits to fight Veteran homelessness in Minnesota.
- Transportation programs at the Department and Chapter levels also received funding.

It is firmly the belief of the Board of Directors (BoD) that the money we are entrusted with is intended to be spent to improve the lives of our Veterans and their families. The Foundation will continue to seek out partnerships between other nonprofit organizations to allow for leveraging of resources, relationships, and strengths to serve veterans even better.

We continue to look for new partnerships, to fund expansions of services for Veterans and their families, and to help active organizations and Chapters to pursue our joint mission. If you may be interested in opportunities, or know of a group in your community doing great work, please contact me directly at 651-291-1212 or Lauri@davmn.org

Regards,
Lauri Brooke, Executive Director
DAV MN Foundation

BOARD OF DIRECTORS 2023-2024

Chris Magnusson
Russo – Golob Chapter 3
Hibbing, MN

Scott Berndt, *Treasurer*
Anoka Chapter 39
Andover, MN

Paul Pederson
Gilbert Nordmann Chapter 6
Duluth, MN

Ellsworth Fields Commander Ex-Officio
Mayo Southeast Chapter 28
Saint Charles, MN

Ellsworth Fields
Mayo Southeast Chapter 28
Saint Charles, MN

Joel Schilling
Minneapolis Chapter 1
Minneapolis, MN

Tony Tengwall
Anoka Chapter 39
Maplewood, MN

Michael McLaughlin
Lyle C. Pearson, Sr. Chapter 10
Mankato, MN

Oather Martin
Hutchinson Chapter 37
Hutchinson, MN

Lauri Brooke, *Executive Director*
Lakeland Chapter 31
Detroit Lakes, MN

OUR FOUNDATION FUNDS

Unrestricted Funds (Allows Board to direct funds were needed)

Restricted Funds (Funds that are restricted and to be used only on that specific category)

NSO Fund (National Service Officers support)

VA Medical Centers

DAV Transportation Program (DAV Vans, driver/volunteer recognition, etc)

Veterans Home Fund- This is a fund available to all Veterans Homes

DAV Auxiliary Fund

Service to Veterans (Includes Homeless & Women Veterans)

Veterans Outdoors

Camp Ripley Events Fund

Therapeutic Services Fund- *Support programs like music therapy for our Veterans in hospice, Veterans seeking therapy or their spouses/families.*

Disabled American Veterans of Minnesota Foundation
Statement of Financial Activity for Fiscal Year Ending June 30, 2023

Revenues and Support	
Contributions	\$472,725
In-kind Contributions	\$ 1,500
Fundraising events, net of costs that directly benefited donors of \$15,904	\$ 27,796
Gain (loss) on Investment Portfolio	\$171,022
Total Revenue and Support	\$ 683,043
Expenses	
Programs and Services	\$ 641,626
Management and General	\$ 87,927
Fundraising	\$ 17,558
Total Expenses	\$ 747,111
Change in Net Assets	(\$ 64,068)

Assets	
Cash and cash equivalents	\$ 413,448
Investments	\$4,576,136
Investments	\$ 10,998
Prepaid expenses	\$ 46,861
Total Assets	\$ 5,047,433
Liabilities and Net Assets	
Total Liabilities	\$ 247,311
Net Assets	
Unrestricted	\$3,289,797
Unrestricted -Board Designated	\$ 568,884
Temporarily Restricted	\$ 941,441
Total Liabilities and Net Assets	\$5,047,433

The complete financial statements of the Disabled American Veterans of Minnesota Foundation have been audited and received an unqualified statement. A copy of the audited statement is available upon request.

New Commander's Club Members in the Fiscal Year 2022-2023

Gold \$10,000 Club

CrossFit City of Lakes LLC

The Walser Foundation

Robert Jones

Tourville Family Foundation

Dominium Foundation

EXT Reality Corp

Knights of Columbus 16106

Gary Graham

Minnetonka Marina

Whitetails Unlimited

Family of Henry Domine

Karl Friel

Chris Gerlach

Gary Graham

Ron Haugen

Richard Hlebain

Myrna Meadows

Janet Peschko

Raymond Ronyak

David Schuno

David Skjervold

Ray Witter

Silver \$5,000 Club

Benevity Community Impact Fund

Brad Williams, Edina Realty

Morrie's Mag Management

Vaping Studio

Anette Herman

Christine McKenna

Bronze \$1,000 Club

Blom Charitable Giving Fund

Carlson Toyota

Choice Bank

Major Donors – Commander's Heroes 1992-2022

More than \$100,000

DAV Department	\$2,164,432.16
Minneapolis Chapter #1	\$151,200.00
Anoka Chapter #39	\$206,561.33
Minnesota V4V Trust Fund	\$273,177.11
Kurt & Pam Karls	\$120,956.52
Car Donation Foundation	\$105,293.17
Lange Associates, Inc.	\$156,741.31
Panhead Power Productions	\$160,247.52
State of Minnesota	\$158,968.00
Margot Sjodin Trust	\$147,000.00
Estate of James Sterriker	\$200,013.91

\$50,000 - \$100,000

Saint Paul Chapter #2	\$78,950.00
St. Cloud Chapter #9	\$51,863.39
Mankato Chapter #10	\$82,840.00
Morrison Cty Chapter #12	\$56,542.00
Itasca County Chapter #13	\$61,450.00
New Ulm Chapter #15	\$81,711.00
Kolstad Chapter #23	\$68,250.00
Fergus Falls Chapter #25	\$51,769.70
Mayo-Hiawatha Chapter #28	\$64,638.00
South Central Chapter #32	\$77,784.00
Hutchinson Chapter #37	\$87,500.00
American Legion Dept. of MN	\$78,300.08
Alumacraft	\$71,092.00
Charley Family Trust	\$50,000.00
Mary Jane Haugh Trust	\$54,447.22
Tee it up for the Troops	\$61,500.00
Edward Lammers	\$63,925.09
Estate of Michael Wesp	\$72,409.83
William P. Jensen Foundation	\$50,000.00
Estate of Cornelia Snijder	\$70,530.77
Robert & Elaine Steinhoff	\$50,000.00

\$25,000 - \$50,000

Russo-Golob Chapter #3	\$29,705.00
Aitkin Chapter #11	\$37,500.00
Carlton County Chapter #18	\$37,044.00
Crow Wing Chapter #22	\$47,670.00
Lakeland Chapter #31	\$32,350.00
Southwest Chapter #33	\$35,125.00
West Central Chapter #34	\$45,700.00
Park Rapids Chapter #38	\$39,503.40
Anoka Unit #39	\$42,100.00
Paralyzed Vets of America MN	\$29,600.00
VFW Department of MN	\$28,371.04
Emerson Congregational Church	\$25,000.00
Financial One Credit Union	\$28,755.79
Greatr Metro Auto Dealers Assoc	\$46,689.00
Hamline University	\$35,169.71
Metro Metals, Inc.	\$35,000.00
Shakopee Mdewakanton Sioux	\$45,499.88
Think Bank	\$32,000.00
Treasure Island Resort & Casino	\$34,500.00
Bernice Decowski Bequest	\$32,946.70
Joan Hendrickson	\$33,000.00
Ronald Hoglund	\$30,000.00
Rev. Trust of Donald Olsen	\$47,485.00

Major Donors – Commander’s Heroes 1992-2022

\$10,000 - \$25,000

Cloverleaf Chapter #4	\$18,370.00	Luther Family Foundation	\$20,000.00
Red Wing Chapter #5	\$19,350.00	Luther Holding Co.	\$21,000.00
Gilbert Nordmann Chap #6	\$16,790.00	Minnesota Timberwolves	\$13,250.00
North Central Chapter #7	\$22,125.00	Minnesota Twins	\$18,000.00
Crookston Chapter #14	\$13,470.00	Morgan Stanley Smith Barney	\$16,700.00
Washington County Ch. #17	\$11,850.00	Muddy Warrior Run	\$16,000.00
Faribault Chapter #20	\$15,046.05	National Wild Turkey Federation	\$16,000.00
Russo-Golob Unit #3	\$12,090.00	Northern Star Mustang Run	\$15,500.00
Disabled Veterans Rest Camp	\$14,750.00	Sharepoint Credit Union	\$16,600.00
1 st Bank & Trust, Roseville	\$17,750.00	TVI Inc (Savers)	\$13,043.00
Ben Miller Foundation	\$16,000.00	Thrivent Community Landmark	\$13,643.00
DoTopia	\$10,273.72	Truist Distribution	\$23,467.89
Garda Capital Partners, LP	\$10,000.00	UTC Aerospace Systems	\$18,000.00
General Dynamics	\$12,805.00	John & Gina Danyluk	\$10,000.00
Health Dimensions Consulting	\$11,000.00	Richard & Kathy Gustafson	\$10,000.00
Hiway Federal Credit Union	\$15,250.00	Roy Hansen	\$23,300.00
IBM	\$18,000.00	Claude P. Hockert Trust	\$11,075.31
iHeart Media Management	\$12,000.00	Mary Ellen Hosch	\$10,500.00
		Peter & Mildred Onstad	\$10,000.00
		Lee & Betty Walker	\$10,490.00

Donations over \$10,000

CyberGrants
DAV Department
Panhead Power Productions, Inc.
The Greater Metro Auto Dealers Assoc of MN

Donations \$5,001 - \$10,000

DAV Chap. 10
DAV Chap. 12
DAV Chap. 18
DAV Chap. 23
DAV Chap. 28
DAV Chap. 32
DAV Chap. 38
DAV Chap. 39
Jones, Robert
Minnesota PVA
Morrie's Mag Management
Northern Star Mustang
Shakopee Mdewakanton Sioux Community
Steinhoff, Robert
The Luther Family Foundation
Thrivent Community Landmark
Tourville Family Foundation
Vaping Studios

Donations \$2,501 - \$5,000

DAV Chap. 13
DAV Chap. 22
DAV Chap. 3
DAV Chap. 31
DAV Chap. 33
DAV Chap. 37
DAV Chap. 7
American Legion Department of Minnesota
Bearded Villians of Minnesota
Blom Charitable Giving Fund
Crossfit City of Lakes
Gerlach, Chris
National Wild Turkey Federation - MN Chap
Schumacher, Lyle
Tee It Up for the Troops
The Benevity Community Impact Fund
The Walser Foundation
VFW Post 6992 Rapids
Walker, Mary Jane

Donations \$1001-\$2500

DAV Auxiliary Unit 7
DAV Cahp 18
DAV Chap 1
DAV Chap 10
DAV Chap 2
DAV Chap 32
Dav Chap 39
DAV Chap. 15
DAV Chap. 20
DAV Chap. 9
Becker, William
Chase & Kristi Lieser Family Fund
CORPORATE MEDTRONICS FOUND
Disabled Veterans Rest Camp
Dominium Foundation
Financial One Credit Union
First Bank & Trust
Fr. Thomas Rehill Council 16106
Frontstream
Herman, Annette
Karcewski, Dennis
Martin, Richard & Donna
McKenna, Christine
Mightycause Chartible Foundation
Military Order of the Purple Heart
Morgan Stanley
Network for Good
Penske Truck Leasing
Sea Corp of Tonka Inc
The Blackbaud Giving Fund
Think bank
VFW Post 210
Williams, Bradley
Witter, Ray

Donations \$501-\$1,000

dav auxiliary unit 3
DAV Auxiliary Unit 39
DAV Chap 38
DAV Chap. 11
DAV Chap. 17
DAV Chap. 34
DAV Chap. 6
American Legion Post 2
American Legion Post 354 Clear Lake
Butler & Associates Insurance Agency
Carlson Toyota
Cavanaugh, Terri
Choice Bank

Donations \$501-\$1,000

Crannick, Daniel
Domine, Henry & Andrew
Freeway Ford
General Dynamics
Hammer, Lowell
Hartley Law Office
Hermann, Juanita
Hiway Federal Credit Union
Hlebain, Richard
IBM
Impact Mailing of MN
Inver Grove Ford Lincoln
Master Electric
Meadows, Myrna
Minnesota Coaches, Inc.
Presbyterian Women
Pulford, D.M. & E.J.
Rotto, Nelson
Ryan, David
Schultz, Ward
Share Point Credit Union
Skjervold, David
Toffoli, Michael
Tonka Bay Marina
Verdier, Douglas
Victorian, Theresa
Whitetails Unlimited, Inc.
Zenk Family Charitable Fund

Donations \$251-\$500

DAV Chap 12
DAV Chap 22
DAV Chap 23
DAV Auxiliary Unit 38
Alex Brick & Stone, Inc.
AMAZONSMIL
American Legion Post 630
Anonymous
Cartwright, Paul & Donna
Coleman, Lawrence
CORPORATE YOURCAUSE, LLC
Demartini Family Charitable Fund
Epstein, Harvey
Estate of Stephen Callinan
Finke, Richard & Kathleen
Friel, Kari
Fuchs, Daniel
Fynbo, Beth
Goetsch, Herbert

Donations \$251-\$500

Grand Casino Hinckley
Grooms, Lloyd
Halbert, Terry & Joan
Haugen, Ron
Jaruszewski, Mark
Jensen, Mark & Jennifer
Jerdee, Don & Marcia
Johnson, Ron & Kay
Johnson, Ruth Ann
Kaliszewski, Robert & Debra
Kohler, Pat
Krutchen, Jerome & Leona
Kvam, Michael
Kvasnicka, Don & Joanne
Larson, Dennis
Linn, Joseph & Susan
Lions Club of Wayzata
Madich, Candace
Military order of the Purple Heart Ch. 987
Murray, Brian & Shelly
Powell, James
Pulkrabek, Jerome & Sue
Reineke, Raymond
Rollx Vans
Ronyak, Raymond
Rudebeck, Rick & Loretta
Schmelz Countryside
Schuno, David
Sertoma Sunrise Club
Sizer, Steven & Mary
Slaight, Robert
Smith, J. Patrick & Linda
Spring Lake Park Lions Club
Strubel, Joseph, Jr.
VFW Auxiliary Post 425
Willmsen, Annette

Donations \$101-\$250

DAV Chap 15
DAV Chap. 25
American Legion Auxiliary Unit 37
Anderson, Alfred
Anderson, James & Karen
Ascheman, Dean & Leslie
Bleak, Clara
Davis, Mark
Dopp, Wesley & Lois
Dwyer, James
Eiss, David
Elgin Family Fund
Faegre Drinker Foundation
Fasen, Duane & Colleen
Favreau, Joseph Jr
Fields, Ellsworth
Fisher, Craig & Gina
Flood, Mary
Gallagher, Ellen
Gemini Incorporated
Geske, James
Give Lively Foundation, Inc.
Hutson, Darrell & Bonnie
Johnson-Willits, R.
Jones, Carol
Klein, Thomas & Margorie
Klopp, Gary
Korpela, Jeannette
Kramin, Tom
Kranz, Michael
Lake Valley Charities
Land O' Lakes, Inc. Foundation
Lubbers, Donna
Marsh & McLennan Agency
Matters, Bonnie
Maurer, Gregory & Sharon
McCarron, William & Eileen
McDonald, Sandra
Michel, Dr. Paul & Dr. Juliana
Michel, Juliana
Miller, Thomas & Shirley
Morehead, Lynn
Peschko, Janet
Petersen, Debra
Peterson, Robert & Carole
Railroad Specialties of Minneapolis
Residents Of Tradition
Rukavina, Paull
Sachs, Gregory & Susan

Donations \$101-\$250

Schwab Charitable
Shooting for the Cause
Shorten, Robert
Smith, Patrick & AmyJune donation
Steele, Stephen
Stellenberg, Michael
Sweet, Alan & Philothea
Vesel, Julie
Ward, John
Whitaker Buick GMC
Wiggin, Paul & Carolyn
Wilson, Jo Ann
Wratkowski, Dave & Jamie

Donations up to \$100

Alvig, James & Kathleen
American Online Giving Foundation
Anderson, Harlan & Jill
Anderson, James & Jill
Andert, Steven & Kay
Babler, Kerry
Babler, Michael & Patricia
Bahde, Shirley
Ballard, Gary & Rosann
Baumgartner, Paul & Gerri
Beach, Richard
Bergh, Philip
Bergland, Arlene
Berman, Constance
Bi Worldwide
Bigbee, Kevin & Gale
Bipes, Gary & Carol
Boller, Janice
Bongard, Harry
Bosse, Steve & Denise
Broat, Paul & Patricia
Broat, Philip
Brown, Janice
Byrne, Sharon
CAF June donation
Campbell, Mary
Carter, Carol
Cavanaugh, Jack
Chevron Matching
Christensen, Barbara
Cizek, Sharon & Stephen Lewis
Clancy, William
Cody, Robin
Colleen (No Last Name)

Donations up to \$100

Connelly, Paul & Mary Ellen
Corcoran, Kathleen
Creating Healthier Communities
Crew, Colleen
Daniels, Kathleen
Delano, David
Dickhausen, Roger & Rosemary
Diffley, Kathleen
Distad, Jeff & Jane
Dodds, Bruce & Patricia
Doerner, John
Duevel, James & Margaret
Dvorak, Terry
Edblad, Clifford & Sharon
Evans, David
Evans, David & Gwen
Fink, William & Susan
First Financial Merchant Services
Foote, Tanya
Forest & Meadow Products LLC
Forsberg, Gerald & Susan
Foster, Barbara
Fritz, Steve & Kathleen
Frontstream June donation
Fulford, James
Geisler, Dwight & Lori
Glowaski, Harvey & Merrie
Gnerer, Carole
Gottwald, Vernon & LaDonna
Greater Twin Cities United Way
Gregoire, Elrick & Ginger Johnson
Gregory, Janet
Grimes, Carol
Gruber, Charles & Kathleen
Gruber, Terrence & Iris
Hallett, John & Janet
Ham, Carol
Hanson, Matthew & Jennifer
Hanson, Rebecca
Hart, Holly
Haskamp, Timothy & Mary
Heise, William & Beverly
Hergott, Patrick
Hiemenz, Duane
Hill, Daniel
Hommes, Teresa
Humphries, Kathleen
Huntermann, Frances
Ito, Roger & Lael

Donations up to \$100

Ivory, Daniel & Eileen
Jacobson, Roy & Aleda
Jensen, Nate & Barb
Jobe, Terrance & Pamela
Johnson, James & Mary
Johnson, Janice
Johnson, Pamela
Johnson, Sandy
Jones, Janice
Kehl, John
Kemna, Michael
Kepler, Lisa Marie
Kieser, Raymond
Kirkeeide, Mary
Klein, Theodore
Knodt, Michael & Becky
Kofflin, Kathi
koshnick, Robert Jr.
Kowalski, Tamra
Kranz, Vincent
Krebs, Darrell & Arlene
Lang, Dianne
LaPlante, Anthony & Nancy Jo
Lapoint, Fiona
Larson, Linda
Latch, Richard
Laue, Herman & Shirley
Leick, Kathy
Leviton, Lee & Bobbi
Lewis, Gary & Nancy
Lindsey, Jim
Lurtsema, Robert & Aloise
Madera, Donna
Manz, Clarence
Matasovsky, Mark & Mary Junge
McKeand, Judith
McKeever, John & Emma
McNab, Bernard & Sandra
Metzger, Frank
Meyer, Thomas & Joann
Mickelson, Billy
Minnesota Vikings
Morseth, Geraine
Mosier, Roger & Barb
Mueller, M.S. & J.A.
Mulder, Connie
Murphy, Kathryn
Myers, Michael & Nancy
Nelson, Keith & Ann

Donations up to \$100

Nelson, Robert & Elisabeth
Pebler, Richard & Mary Ann
Person, Margaret
Peterson, Joel & Elizabeth
Peterson, Robert & Betty
Phillippi, Joel & Bonnie
Plaisance, Richard & Virginia
Price, Carol
Printz, Jason & Heather
R3 Continuum LLC
Remus, Greg & Camille
Renaissance Philanthropic Solutions Group
Richards, Marvin
Robbins, Bruce
Roslein, Craig & Patricia
Sarine, Karen
Sawyer, Carolyn
Scanlan, Frederick
Schmidt, Sharon
Schmitz, John & Susanne
Schoen, Milton
Schwebel, Joe & MaryAnn
Scipioni, Rosemary
Seipel, James & Betty
Shaw, Ingrid
Shipka, Mike & Barb
Simon, Robert & Jane
Skoglund, Donna
Smisek, Bernard & Betty
Smith, Carol Ann
Smith, Gary & Linda
Smith, Patrick & Amy
Soderholm, Marcia
Sorensen, Barbara
Spanjers, Scott & Dena
Stellenberg, Michael
Sullivan, Paul & Eileen
Sunde, Barbara
Swan, Paul & Kathleen
Swanson, Baird
Sweeney, Larry & Carol
Tan, Shelia
Tangert, Laurie
Thieman, Gregory & Rebecca
Thompson, Connie
Tollette, Richard Jr & Marvyn
Tracey, Steven & Alyce
Trenter, John & Heather
Tribble, Robert & Barbara

Donations up to \$100

Ulland Brothers, Inc.

Urberg, Peter & Carrie

Vanderberg, Robert & Luane

Walsh, Mr. & Mrs. Jamie

Ward, Joe

Warren Trygestad June donation

Weiner, Audrey

Welter, Margaret

Wenkstern, Grant & Victoria

Werner, Dennis & Debra

Wida, Daniel & Theresa

Wieland, Todd & Jennifer

Willgohs, Marion

Williams, Joseph & Jeanne

Willmsen, Glen & Annette

Wisdom, Harry

Wittrock, Ruth

Wolma, Sharon