



When People Get Together, Things Get Done

# Annual Report 2007

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

## Letter from the President

Dear Friends,

2007 included many examples of “When people get together, things get done.” SOLV volunteers had a banner year as evidenced by the record-breaking amount of debris removed during the Spring Beach Cleanup: 54 tons by 5,100 volunteers! Such successes don’t just happen; they reflect the professionalism and hard work of our wonderful staff and volunteers.

In that arena, Jan McGowan, our Associate Director, retired at the end of the year and Executive Director Jack McGowan announced his decision to retire in the spring of 2008. In most organizations the loss of such key individuals would be devastating: The experience, talent, dedication and downright delightfulness of Jack and Jan represent huge assets to SOLV and Oregon. Fortunately, we were well prepared for both events due to an excellent transition plan created when Jack and Jan, several years ago, told us of their impending retirement.

The ideal replacement for Jan, Program Director Erin Peters, was already a SOLV veteran and accepted the Associate Director’s position. The search for Jack’s replacement began in 2007.

Our Founders’ Circle continued to be a huge asset to SOLV. Led by Chair Peter Stott, their contributions, both financial and advisory, helped support both our programs and direction. Our Board of Directors is perhaps the finest group of folks I’ve ever have the privilege to lead, and new members have brought fresh perspective and energy.

We ended 2007 with a positive financial position and a solid foundation for SOLV to further its mission in 2008. We are extremely grateful for the generous cash contributions from businesses, foundations, individuals and government agencies. Additionally, a remarkable group of businesses, agencies and individuals provided almost \$200,000 in in-kind goods and services. By supporting SOLV, our donors have invested wisely in the future of Oregon.

Sincerely,

*John D. Miller*

John Miller  
President, Wildwood Mahoma  
Chair of the Board (2007), SOLV Board of Directors

## Thank You Members!

Whether cleaning beaches, planting trees or cleaning illegal dumpsites, SOLV volunteers are equipped to get the job done thanks to the financial investment of SOLV Members. Many SOLV volunteers also join us as Members, investing with both their time and money. Providing critical financial support makes SOLV projects possible; engaging thousands of volunteers statewide and year round.

SOLV Members are the key to long-term sustainability at SOLV. It takes an ongoing commitment from all Oregonians to insure that SOLV programs never falter. SOLV is your organization, and we all have a stake in its success.

To each and every one of you that made the decision to invest in this special organization, we thank you.

**SOLV builds community through volunteer action to preserve this treasure called Oregon.**



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This summary as of and for the year ended December 31, 2007 has been derived from SOLV's 2007 financial statements, audited by Bashar & Johnson, P.C., independent certified public accountants. The condensed financial information should be read in conjunction with the 2007 audited financial statements and related notes. To obtain copies of SOLV's complete audited financial statements, you may view the report on our website, [www.solv.org](http://www.solv.org) in the "About Us" section under "Finances" or please contact our office at (503) 844-9571.

## STATEMENT OF FINANCIAL POSITION

<b>Assets</b>	
Cash	\$472,222
Accounts receivable	123,646
Contributions receivable	789,635
Investments	1,805,496
Prepaid expenses and deposits	22,056
Prepaid pension benefit cost	116,346
Vehicles and equipment, net	86,227
<b>Total Assets</b>	<b>\$3,415,628</b>

## Liabilities and Net Assets

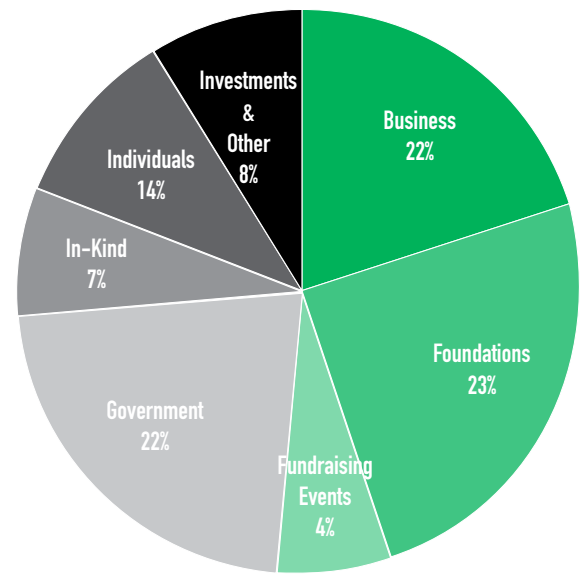
<b>Liabilities:</b>	
Note payable to a bank	\$1,070
Accounts payable	27,128
Accrued payroll and payroll taxes payable	158,234
<b>Total Liabilities</b>	<b>\$186,432</b>

## Commitments and Contingencies

<b>Net assets:</b>	
Unrestricted	\$1,073,238
Temporarily restricted	856,091
Permanently restricted	1,299,867
<b>Total Net Assets</b>	<b>3,229,196</b>
<b>Total Liabilities and Net Assets</b>	<b>\$3,415,628</b>

## SOURCES OF FUNDS

### Revenue - Fiscal Year 2007 Total Revenue: \$2,610,978



## STATEMENT OF ACTIVITIES

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
<b>Revenues, Gains and Other Support</b>				
Grants and contributions	\$1,290,913	\$643,811	\$4,540	\$1,939,264
Contract revenue	184,027	—	—	184,027
Investment gain	176,650	—	—	176,650
In-kind contributions	191,303	—	—	191,303
Recognition event	112,750	—	—	112,750
Other income	6,295	—	—	6,295
Interest income	689	—	—	689
<b>Total revenues and gains</b>	<b>1,962,627</b>	<b>643,811</b>	<b>4,540</b>	<b>2,610,978</b>
Net assets released from restrictions	593,456	(593,456)	—	—
<b>Total revenues, gains and other support</b>	<b>\$2,556,083</b>	<b>\$50,355</b>	<b>\$4,540</b>	<b>\$2,610,978</b>
<b>Expenses</b>				
Program services	\$1,762,396	—	—	\$1,762,396
Management and general	179,493	—	—	179,493
Development	307,407	—	50,000	357,407
Recognition event	114,008	—	—	114,008
<b>Total Expenses</b>	<b>2,363,304</b>	<b>—</b>	<b>50,000</b>	<b>2,413,304</b>
<b>Increase (Decrease) in Net Assets</b>	<b>192,779</b>	<b>50,355</b>	<b>(45,460)</b>	<b>197,674</b>
<b>Net Assets, Beginning of Year</b>	<b>880,459</b>	<b>805,736</b>	<b>1,345,327</b>	<b>3,031,522</b>
<b>Net Assets, End of Year</b>	<b>\$1,073,238</b>	<b>\$856,091</b>	<b>\$1,299,867</b>	<b>\$3,229,196</b>

# ACHIEVE SOMETHING GREATER

Do you ever stop to consider the impact your life has on the people and places around you? You can most likely look at family and friends and know that you have had a positive influence. Perhaps you yearn to do more – something greater that will have an even bigger impact for your local community or Oregon in general. If you include SOLV as a beneficiary in your estate plan you will do just that!

If estate planning is something you are thinking about for the first time or if you need to update an older estate plan, there are resource materials and people available to help you. To get started, SOLV has an Estate Planning Resource Guide, and an Estate Inventory Form that are free for the asking. Do you wonder:

- What is the right inheritance amount to leave loved ones?
- How should those inheritances be given to those I love?
- Can I minimize taxes in my estate planning?
- What will happen to my business when I pass away?
- How do SOLV or other charitable causes I care about fit into the picture?
- What impact can I make with a thoughtful, planned gift?

If so, SOLV has planning assistance for volunteers, donors and friends as they get organized in this often complicated area of their lives. There are no life insurance or investment products sold. The resources are truly free for the asking!

So, if you've been thinking for some time that you would like to get started on your estate planning, let SOLV help. For more information about including SOLV in your future plans contact Michelle Meyer at (503) 844-9571 x304 or email [Michelle@solv.org](mailto:Michelle@solv.org)

## Board

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Jack McGowan

## Founders' Circle

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Rick Wills, *Tektronix, Inc.*  
DJ Wilson, *KGW Northwest NewsChannel 8*  
Adam Winston, *Waste Management*

## 2007 SOLV Staff

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*Education Director*  
Linda Klein  
*Finance Director*  
Michelle A. Meyer  
*Development Director*  
Erin Peters  
*Program & Event Services Director*  
Pamela Sery  
*Outreach & Member Services Director*  
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*Program Coordinator*  
Diana Barlett  
*Manager Volunteer Services*  
Quintin Bauer  
*Education Program Specialist*  
Keith Bernhardt  
*Individual Development Coordinator*  
Trudy Brennan  
*Grant Manager*  
Sherry Britz  
*Executive Assistant*  
Debbie Chittick  
*Education Assistant*  
Annie Cocchia  
*Marketing Assistant*  
Steve Deremer  
*IT Systems Administrator*  
Rhyann Grech  
*Program Specialist*  
Bonnie Gretz  
*Development Specialist*  
Steve Kennett  
*Program Coordinator*  
Monica Kearsley  
*Program Coordinator*  
Betsy Leatham  
*Administrative Assistant*  
Judi Mahoney  
*Rural Program Coordinator*  
Meghan Makie  
*Program Assistant*  
Jessica McLaren  
*Outreach Specialist*  
Smita Mehta  
*Web Specialist*  
Pam Moreland  
*Office Coordinator*  
Sara Ryan  
*Program Coordinator*  
Denise A. Smith  
*Business Relations Manager*  
Nancy Spieler  
*Program Coordinator*  
Matt Weatherly  
*Outreach Assistant*  
Jenny Weber  
*Finance Assistant*



# 2007 SOLV Supporters

We extend our sincere appreciation to the individuals, corporations, foundations, organizations and government partners who work with and generously support SOLV. These contributions and partnerships enabled SOLV to provide 466,452 hours of service in 2007.

The contributions below reflect the cumulative giving of those who supported SOLV in 2007. Also reflected are in-kind, honorary and memorial gifts given in 2007. We regret any errors or omissions. Please contact the SOLV Development Office to report any corrections.

\* SOLV wishes to acknowledge and give special thanks to all members of the Sustaining SOLV Society. The Sustaining SOLV Society recognizes contributors who have pledged \$1,000 and above for five or more years.

‡ Denotes those donors who have made multi-year pledges.

## CORPORATE SPONSORS AND BUSINESS PARTNERS

### \$40,000+

Intel Corporation  
Nike, Inc.  
Portland General Electric  
Waste Management of Oregon

### \$20,000+

Bank of America  
Fred Meyer  
HSBC – North America  
Starbucks Coffee Company  
State Farm Insurance Companies  
Tektronix, Inc.  
WARN Industries, Inc.  
Wells Fargo

### \$10,000+

AAA Oregon/Idaho  
AGC Electronics America  
Andersen Construction Company, Inc.  
Boyd Coffee Company  
Henry Weinhard Brewing Company  
IBM  
KeyBank  
Melvin Mark Brokerage Company  
Oregon Chai  
The Regence Group  
The Standard  
U.S. Trust Company, N.A.  
Umpqua Bank  
Union Bank of California

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CH2M HILL  
Chevron Company  
Confederated Tribes of Grand Ronde  
First Tech Credit Union  
Greenbrier Companies, Inc.  
JELD-WEN, Inc.  
OnPoint Community Credit Union  
Oregon Beer & Wine Distributors Association  
Oregon Marine Trade Association  
PBS Engineering and Environmental  
REI  
Weyerhaeuser Company  
\*Willamette Valley Vineyards/Jim & Cathy Bernau

### \$2,500+

D.A. Davidson & Co.  
Emery and Sons Construction  
Hewlett-Packard Company  
Hooker Creek Ranch  
Koopman Ostbo, Inc.  
Les Schwab Tire Centers  
Made in Oregon  
The Mill Casino & Hotel  
Pacific Power  
Pelican Pub/Inn at Cape Kiwanda  
Northwest Natural  
Schwabe, Williamson & Wyatt, P.C.  
Stimson Lumber Company  
Target Stores  
Tokai Carbon USA, Inc.

### \$1,000+

A-dec, Inc.  
Alaskan Brewing Company  
Association of Oregon Counties  
Azumano Travel Service

The Boeing Company  
Coalition of Essential Schools Northwest  
David Evans & Associates Inc.  
Ferguson Wellman Capital Management  
Genesis Financial Solutions, Inc.  
Harsch Investment Properties  
Hoffman Corporation  
Integrated Device Technology, Inc.  
\*The IR-VAN Group LLC  
Kerr Pacific Corporation  
KGW NewsChannel 8  
Landau Associates  
\*Matrix Development Corporation  
McMenamins Edgefield  
Miller Nash LLP  
Moss Adams, LLP  
Mt. Hood Beverage Company  
Oregon Health & Science University  
Oregon Roadside Council  
Oregon Volunteers! Oregon Commission for Voluntary Action & Service  
Perkins Coie, LLP  
Portland Metropolitan Association of Realtors  
Providence Health System, Oregon Region  
SAIC  
Stroel Rives LLP  
Subaru of America Inc.  
Tazo Tea Company  
\*TLC Federal Credit Union  
Tuality Healthcare  
Van Duzer Vineyards  
Zimmer-Gunsul-Frasca Architects-LLP

### 500+

The Active Group  
Burgerville  
Cronin Company  
‡Neil Kelly Company  
Overleaf Lodge  
Portland Tribune/Community Newspapers  
R. B. Pamplin Corporation  
RadiSys Corporation  
ShedRain Corporation  
Tonkon Torp LLP  
Vision Capital Management, Inc.

### \$100+

Amity Vineyards  
Applied Materials  
Ashland Food Co-op  
The Azimuth Group  
Beach Stay Motel  
Bethel Heights Vineyard  
Color Tile of Salem  
Cooper Mountain Vineyards  
Custom Stamping & Manufacturing Company  
Elk Cove Vineyards  
Epson Portland Inc.  
Fireside Motel  
Fossil Community Action Group  
GoodSearch  
Green Acres Landscape  
Greenway Neighborhood Association  
Huntco Supply LLC  
‡John Mills Concrete Contractor, Inc.  
‡J.R. Loney Construction  
Judy Close, GRI, CRS  
Kaiser Permanente FMS  
Kleinfelder, Inc.  
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Madison Farms/Bar M Ranch  
Ponzi Vineyards  
Probity Builders  
Q10 National Mortgage Co.  
Saalfeld Griggs PC  
Sokol Blosser Winery  
‡Susan K. Long Interior Design, LLC.  
Textron Financial  
Threemile Canyon Farms  
Transformation Studios, LLC  
Tualatin Valley Garden Club  
Tyee Wine Cellars  
UBS Financial Services Inc.  
Unitarian Universalist Church  
Wild Oats Markets  
Willamette Valley Winery  
Willamette Valley Bank  
Winter's Hill Vineyard  
Witness Tree Vineyard  
Ziba Design

## FOUNDATIONS

### \$50,000+

The Collins Foundation  
The Ford Family Foundation  
Meyer Memorial Trust

### \$30,000+

National Forest Foundation  
The Yahoo! Employee Foundation

### \$20,000+

John Gray Charitable Fund of the Oregon Community Foundation  
The Oregon Community Foundation

### \$10,000+

The Ford Institute for Community Building  
Frederick D. & Gail Y. Jubitz Foundation  
The Gordon D. Sondland and Katherine J. Durant Foundation  
‡Hirko Family Fund of the Oregon Community Foundation  
Intel Foundation  
James F. & Marion L. Miller Fund of The Oregon Community Foundation  
Mary E. Horstskotte Field of Interest Fund of The Oregon Community Foundation  
U.S. Bancorp Foundation  
Weyerhaeuser Company Foundation

### \$5,000+

Bernice Heffernan Family Foundation  
Carl J. and Alma Johnson Fund of The Oregon Community Foundation  
Charles J. & Caroline Swindells Charitable Fund of the Oregon Community Foundation  
The Jackson Foundation  
Juan Young Trust  
Rose E. Tucker Charitable Trust  
Trust Management Services, LLC

### \$2,500+

The Autzen Foundation  
Coastal CODE-Alaskan Brewery  
Leupold & Stevens Foundation  
Trillium Fund of the Oregon Community Foundation  
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H.W. Irwin & D.C.H. Irwin Foundation  
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The Mitzvah Foundation  
Perkins Coie Fund of the Oregon Community Foundation  
The Rosebraugh Charitable Trust  
Verizon Foundation  
William and Emmy Lawrence Family Fund of the Oregon Community Foundation

### \$500+

Charles E. and Mary Miller Family Fund of The Oregon Community Foundation  
Starseed Foundation

### \$100+

Weiss Fund of the Oregon Community Foundation  
Oregon Jewish Community Youth Foundation  
RRB Foundation

## GOVERNMENT PARTNERS

Beaverton School District  
Bureau of Land Management, Oregon State Office  
Canby School District  
City of Beaverton  
City of Fairview  
City of Gresham  
City of Hillsboro  
City of Portland Bureau of Environmental Services  
City of Yachats  
Clackamas County through the Federal Secure Rural Schools and Community Self-determination Act of 2000  
Clackamas County Water Environment Services  
Clean Water Services  
East Multnomah Soil & Water Conservation District  
Forest Grove Community School  
Metro  
Metro Nature in Neighborhoods Grant Program  
Northwest Regional ESD  
Oregon City School District  
Oregon Department of Education  
Oregon Department of Environmental Quality  
Oregon Department of Land Conservation and Development  
Oregon Department of State Lands  
Oregon Department of Transportation  
Oregon Lottery  
Oregon Parks and Recreation Department  
Oregon State Marine Board  
Oregon State Weed Board

Oregon Tourism Commission  
Oregon Water Resources Department  
Port of Portland  
Portland Public Schools  
Portland State University  
Pacific University  
TriMet  
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Washington County

## IN-KIND DONATIONS

Alaskan Brewing Company  
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Albertsons-Hillsboro  
Al's Garden Center  
American Association for Nude Recreation-Northwest  
Bandon Sanitation  
Benton-Lane Winery  
Bethel Heights Vineyard  
Bosky Dell Natives  
Boyd Coffee Company  
Dorothy Breitmeyer  
Cedar Mill Garden Club  
Central Coast Disposal  
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City Sanitary Service  
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Curry Transfer & Recycling  
Dagoba Organic Chocolate  
Dahl Disposal  
dreamhouse consulting  
Elk Cove Vineyards  
Eola Hills Wine Cellars  
Evesham Wood Vineyard & Winery  
Flying Elephant's Delicatessen  
Fred Meyer-Coos Bay  
Gustin Creative Group  
Hawthorn Farm Athletic Club  
Henry Weinhard Brewing Company  
Hewlett-Packard Company  
Horning Brothers  
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Les Schwab Tire Center  
Manzanita Fresh Foods  
Mel's Sanitary Service, Inc.  
Metro  
Mt. Hood Beverage Company  
Nestucca Valley Recycling  
Nike, Inc.  
North Lincoln Sanitary Service  
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Oregon Lottery  
Overleaf Lodge  
Pacific Landscape Management  
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Pilot Rock Hardware  
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of Solid Waste  
TriMet  
Tyee Wine Cellars  
United Site Services, Inc.  
Van Duzer Vineyards  
Vend West  
Wal-Mart-Pendleton  
West Point Garden Club  
Western Culinary Institute  
Western Oregon Waste  
Western Pulp Products



Wild by Nature  
Wildwood/Mahonia  
Willamette Valley Vineyards  
Zimmerman & Company

## INDIVIDUALS

### \$10,000+

‡Mark & Ann Edlen, Portland  
Ken & Ginger Harrison, Walla Walla, WA  
\*Jon & Carolyn Kreitz, Lake Oswego  
\*John & Susan Miller/Wildwood Mahonia, Salem  
\*Jim A. Mundell Revocable Trust, Netarts  
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### \$5,000+

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Richard Striggins & Nancy Bridgeford, Lake Oswego  
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Rick & Jean Wills, Beaverton

### \$1,000+

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\*Ray & Betty Guenther, Portland  
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Michael & Marsha Holliday, Lake Oswego  
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\*Keith & Julie Thomson, Portland  
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\*Pamela Welch, Portland  
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James & Mei Whittaker, Hillsboro  
‡John & Judith Wilkinson, Vancouver, WA

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‡Clay Dennis & Diane Taniguchi-Dennis, Albany  
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Lea Ann Easton, Portland  
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Wayne Evans, Portland  
Jan Foster, Portland  
Darrilyn Gallagher, Lake Oswego  
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Bob & Theresa Grover, Hillsboro  
John & Barbara Halle, Portland  
John & Nancy Herpers, Portland  
Roger & Margaret Hinshaw, Portland  
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Darlene Hooley, Salem  
Ronald Kirsher, Portland  
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Jean McGuire Coleman, Portland  
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Photo: Volunteers scatter along the beach looking for trash at the 2007 Fall Beach Cleanup at Beverly Beach. © Kate Hickok

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