# Community Foundation for

# Northeast Michigan















2008 Annual Report



## **OUR MISSION**

The Mission of the Community
Foundation for Northeast Michigan is to serve our communities and to preserve the charitable goals of a wide range of donors now and for generations to come.

## **OUR VISION**

The Community Foundation for Northeast Michigan is committed to uniting the wishes of our donors with the changing needs of our communities.

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## A MESSAGE FROM THE PRESIDENT

Renowned anthropologist, Margaret Mead once said: "Never doubt that a small group of committed citizens can change the world: indeed, it's the only thing that ever has." At the Community Foundation for Northeast Michigan we are fortunate to be involved daily with individuals that want to change the world, to make it a better place for all of us. The staff and trustees work with donors and organizations that are making a difference in the lives of people in northeast Michigan. This year's annual report highlights some of the wonderful things we were able to accomplish by partnering with our donors.

The Community Foundation for Northeast Michigan's 2008 Annual Report will tell you about the grants we've made, list our funds, update you on some of our activities and reacquaint you with our Board of Trustees and staff. It celebrates a year marked by many challenges but also by many significant accomplishments. In 2008, despite the downturn in the investment market, the Community Foundation for Northeast Michigan and its affiliates: North Central Michigan Community Foundation; Straits Area Community Foundation; and Iosco County Community Foundation, received gifts of \$802,711, an increase over last year of more than 36%. We also awarded grants of more than \$3.6 million in 2008, including the transfer of ownership of the Thunder Bay Recreation Center.

As we reflect on the past year, we are grateful for the opportunity to strengthen and facilitate the philanthropic spirit in northeast Michigan. We are proud of our unique role in bringing individuals and organizations together to make our region a better, healthier place for all. We appreciate the continuing support of our communities as we work with organizations and individuals from all walks of life to address current and future needs.

Our vision for the future is one in which all residents of northeast Michigan enjoy the benefits of strong, vibrant communities. We approach 2009 with a renewed commitment to help those who care make a difference. We look forward to serving you – the residents of northeast Michigan – for years to come.

William E. Morford

William & Morgon

President

# 2008 BOARD OF TRUSTEES AND STAFF

## **BOARD OF TRUSTEES**



Seated: Ben Bolser, Bill Speer, Georgene Hildebrand, Tom Sobeck, Ann Burton. Standing: Marcia Aten, Joe Porter (NCMCF), Bill Morford, Nancy Coombs, Steve Lappan, Jennie Kerr, Erik Nadolsky, Esther Ableidinger, Chuck Manning. Not Pictured: Carolyn Brummund, Larry Bruski, Leandra Dziesinski (Youth Trustee), Beach Hall, Carl Huebner (ICCF), Sue Keller, Jennifer Lee (SACF), Rob Morford (Youth Trustee Elect)



## **STAFF**

Left to right:
DeeAnn Lounsbery, Fund and Account Manager
Christine Bruske-Hitch, Program Associate
Julie Wiesen, Program Director
Barbara Willyard, Executive Director

## 2008 AFFILIATE FOUNDATION BOARDS

## North Central Michigan Community Foundation



Lleft to right: Kent Davison, Jim Howard, Carolyn DiPonio, Jerry Gosnell, Joe Porter, Michael Lange, Bob Carpenter, Phil Shaw and Erika VanGoethem (youth board member). Missing from photo: Hugo Burzlaff, Jeanne Cardinal and David Marston

Left to Right: Joann Leal, Judy Churchill, Marilyn McFarland, Jennifer Lee, Katie Darrow, Kathy Scoon, Joan Pepper Missing from photo: Judy Bennett, Taylor Forrester (youth board member), Alex McVey, Dean Scheerens, Krista Siler, Debra Turnbull and Janet Weiss.

## Straits Area Community Foundation



# Iosco County Community Foundation

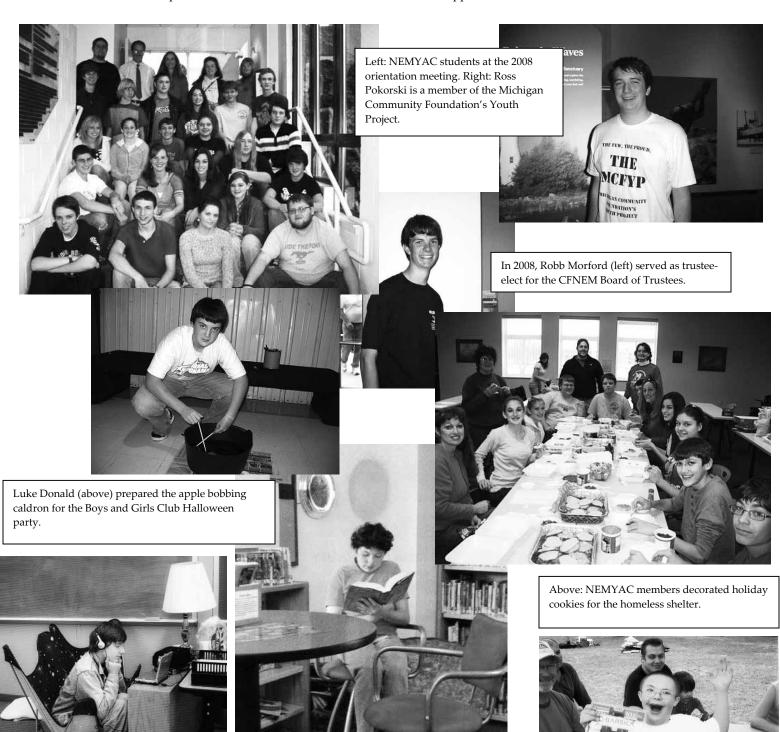


Left to Right: Chad Brandt, Pauline Ferns, Alex Revord (youth board member), Stepahanie Mallak Olson, Libby Blatch. Missing from photo: Sue Alexander, Carl Huebner, Jane Peters and Ashlyee Worden (youth board member elect).

# Northeast Michigan Youth Advisory Council (NEMYAC)

NEMYAC is a permanent committee of the Community Foundation for Northeast Michigan (CFNEM) and is comprised of approximately 60 students and seven adult advisors from the counties of Alcona, Alpena, Montmorency, and Presque Isle. Since April of 1993, youth members have recommended nearly \$750,000 in grants for the four county service area. Thanks to a challenge grant from the W.K.Kellogg Foundation, NEMYAC has over \$1 million permanently endowed in a youth field-of-interest fund. The fund provides nearly \$50,000 each year to be allocated for youth related programs and projects. After the students review grant applications and reach consensus about funding amounts, their recommendations are presented to the CFNEM Board of Trustees for final approval.





NEMYAC grants benefit youth in our communities through a wide variety

of programs and projects.

# **Affiliate YACs**

CFNEM's affiliate Youth Advisory Councils (YAC) award grants each year to youth programs in their communities. Young people in Iosco County (ICCF), Crawford, Ogemaw, and Oscoda Counties (NCMCF), and Cheboygan County and Mackinaw City (SACF) benefit from these grants. YAC members learn about the value of philanthropy, grantmaking, and volunteerism through their grant reviews, grant evaluations, and community service activities.

## **Iosco County Community Foundation YAC**



In 2008, the ICCF YAC awarded \$15,417 in grants to youth programs in Iosco County's communities.

Left: Three ICCF YAC members attended the 2008 Summer Youth Leadership Conference, hosted by the Council of Michigan Foundations (CMF).

2008 YAC Grant

ICCF YAC awarded a grant to St. Joseph Health System for a program for teens and their parents aimed at helping young people make good decisions about relationships.

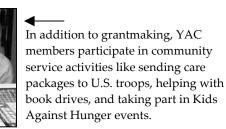


## North Central Michigan Community Foundation YAC

## 2008 YAC Grant



Ogemaw County YAC awarded a grant to First United Methodist Church for the Summer Enrichment Program. Activities included a day at the beach, a visit to a petting zoo, days at the park and other fun opportunities.





NCMCF YACs learn about philanthropy through grantmaking and community service. Above, YACers practice reviewing grant applications during their 2008 annual orientation meeting in October.

## **Straits Area Community Foundation YAC**



During 2008, the Straits Area YAC (SAYAC) awarded \$5,485 in grants to youth programs in Cheboygan County and Mackinaw City.

Left: Members of Mackinaw City's Close Up group give a presentation about their grant application to the Youth Advisory Council.



SAYAC awarded a mini grant to Mackinaw Area Schools to purchase new uniforms for the junior high basketball teams. Their other uniforms were about ten years old.

You can contribute to the Community Foundation without establishing your own fund. Anyone can contribute to the following established funds at any time, in any amount. As you can see, each fund's purpose varies with the charitable intent of the original donor, providing donors with a wide variety of philanthropic choices. The following lists describe the funds established with the Community Foundation. Fund names in color represent new funds established in FY 2008.

### COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN (CFNEM) FUNDS

(Serving the counties of Alcona, Alpena, Montmorency and Presque Isle)

<u>AGENCY FUNDS</u> – The following funds have been established with the Community Foundation by nonprofit organizations to help in supporting their ongoing needs.

Alcona Conservation District Endowment Fund\*
All Saints Catholic School Endowment Fund\*

Alpena Alzheimer's Association Fund

Alpena Area Recreation Commission Operating Fund\*

Alpena Civic Theatre Endowment Fund

Alpena County Library Fund

Alpena D.A.R.E. Endowment Fund\*

Stanley Beck Junior Achievement of Alpena Fund\*

Big Brothers/Big Sisters of Alpena Fund

Boys and Girls Club of Alpena Operating Fund

**Curtis Township Library Endowment Fund\*** 

Faith and Hope Hospitality House Fund

First Congregational Church Parsonage Fund

Grace Lutheran Church Endowment Fund\*

Hillman Community Education Fund\*

Hillman Community Education Foundation

Non-endowed Fund

Henry and Peggy Hoffman Presque Isle District Library Fund

Henry and Peggy Hoffman Presque Isle Museum Fund

Huron Pines RC&D Council Endowment Fund\*

Michigan Karst Conservancy Fund\*

Robert Kennedy Alcona Elementary School Library Fund\*

MPAC Pledge and Operating Funds

Northeast Michigan Community Mental Health Fund\*

Plaza Pool Endowment Fund\*

SAFFE (Smoke Alarms for Fire Emergencies) Fund

Shelter, Inc. Endowment Fund\*
Sunrise Mission Endowment Fund\*
Thunder Bay Arts Council, Inc. Fund\*

Thunder Bay Community Health Services Fund Thunder Bay Theatre Memorial and Legacy Fund

United Way of Northeast Michigan Fund

<u>DESIGNATED FUNDS</u> – The following funds were established by donors to support specific nonprofit organizations.

H. Bradford & Patricia S. Aarons Fund\*

Frank and Barb Agius Fund\*

Alcona Community Schools Endowment Fund\* Alpena Community College Endowed Chair Fund\* Alpena High School Band Boosters Endowment Fund\*

Alpena Public Schools Endowment Fund\*

Alpena Regional Medical Center Endowment Fund\*

Alpena Village Endowment Fund\*

Alpena Volunteer Center Romney Fund\*

**Cliff Anscheutz Emanuel Lutheran Church Fund\*** 

Besser Foundation Admin. Endowment Fund for CFNEM\*

Besser Museum of Northeast Michigan Art Fund\*

Besser Museum of Northeast Michigan Endowment Fund\*

Boys and Girls Club Endowment Fund\* Business and Industry Hospital Fund

Carlson Family Fund for the Benefit of the Huron

**Humane Society** 

Child and Family Services Prevention and Critical

Needs Fund\*

**Elk Country Animal Shelter Fund** 

First Congregational Church Capital Fund\*

John D. Fitzgerald, Jr. Memorial Fund\*

Headwaters Land Conservancy Fund\*

Hillman Community Christmas Dinner Fund\*

Homelessness Prevention Endowment Fund\*

Hubbard Lake Community Building & Library Fund

**Huron Humane Society Endowment Fund\*** 

Avery O. Johnson Memorial Trust Fund for the

Presque Isle Library\*

Kiwanis Club of Alpena – Fletcher Fund\*

Dorothy Leitch Memorial Funds\*

Lewiston Area Historical Society Endowment Fund\*

**Lewiston Library Fund** 

Eugene J. and Helen T. McLean Fund\*

Northeast Michigan Continuing Care Retirement Center Fund

Northern Lights Arena/MPAC Endowment Fund\*

Park Museum Fund\*

**Presque Isle County Historical Museum Endowment Fund\*** 

**School Success Fund** 

Special Olympics Fund for Athletic Training Fund\*

C. Fred and Olive Steele Memorial Fund I\* C. Fred and Olive Steele Memorial Fund II\*

Arthur E. Sytek Park Fund\*

Thunder Bay Recreation Center Fund Thunder Bay Trails Association Fund\* Tournament Tennis Courts Fund Toys for Kids/Feed a Family Fund\* Trinity Episcopal Church Fund\*

Yellow Ribbon Suicide Prevention Awareness

of Alpena Fund\*

 $<sup>{}^*</sup>$ Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

DONOR ADVISED FUNDS – The following Donor Advised Funds were established by donors wanting to recommend grants from the fund. These funds are a simple, flexible way for donors to organize their giving – and provide the advantage of working with our professional staff.

Alpena Exchange Club, Ma and Cap Wixon/Lancaster Fund\* Alpena Lions Club Memorial Fund\*

Alpena Power Company Electrical Education Fund

Alpena Rotary Club Fund\*

Friends of Northeast Michigan Ecosystems

Conservation Fund\*

Fund for Rogers City Arts and Education\*

K-2 Kids Fund\*

Macker Backers of Alpena Fund

Nethercut Fund\*

Tammy Pappas Education Fund\*

Park Community Recreational Complex Fund

Park Education Fund for Work Force Development

Park Schools Fund

Princeton Fund Pass-Through

Reitz Family Fund\*

Thunder Bay Jr. High School Student Loan Fund

Wayne Wire Cloth Products, Inc. Fund\*

<u>FIELD OF INTEREST FUNDS</u> – The following funds were established by donors to support specific fields of interest.

Mr. and Mrs. O.B. Eustis Memorial Fund\*

**Great Lakes Environmental Collaborative Fund** 

**Huron Shores Health Fund\*** 

Kellogg Youth Fund\*

Ann M. Kuntz Fund\*

Tobacco Settlement Partnership Fund\*

Women's Giving Circle Fund\*

<u>SCHOLARSHIP FUNDS</u> – The following funds were established by donors to support students in furthering their education.

Peter Aliferis Medical School Scholarship\*

Carl and Helen Basel MSU Scholarship Fund\*

Carsey-Ackerman Scholarship Fund\*

CFNEM/Jesse Besser Scholarship Fund\*

Michael S. Crick Scholarship Fund\*

Wesley Davis Family Scholarship Fund\*

William and Lillian Davis Scholarship Fund

William C. and Ida A. Farrow Music Scholarship Fund\*

First Federal of Northern Michigan Scholarship Fund\*

MSU William O. Gilliland Memorial Scholarship Fund\*

Philip J. Glennie Scholarship Fund\*

Grace Lutheran Church Scholarship Fund\*

Bill and Joyce Green Scholarship Fund\*

Leland Harris/Gilbert Truax Engineering Education Fund\* Jule and Thelma Hartwick Fund\*

Eleanor L. and John R. Heilman Nursing Education Fund\*

 $In suran Center\ Corporation\ of\ Alpena\ Scholarship\ Fund^*$ 

Interlochen Alumni Scholarship Fund\*

Isadore and Gertrude Isackson Scholarship Fund\*

Frederick T. and Betty D. Johnston Scholarship Fund

Howard G. and Harriett R. Kelm Fund\*

Ida Knaebe Scholarship Fund\*

Phil Kruttlin Scholarship Fund\*

Lapp-Garber Scholarship Fund\*

Lincoln Lions Memorial Scholarship Fund\*

MSU Alumni Memorial Scholarship Fund \*

Ralph C. Mills Memorial Scholarship Fund\*

Neva Nelson Scholarship Fund\*

Eugene Nemeth Scholarship Fund\*

**Nethercut University of Michigan Fund\*** 

**Evelyn Oles Nursing Scholarship Fund\*** 

Lola M. Penney Memorial Nursing Scholarship Fund\*

Dee Brown Perry Scholarship Fund\*

Joseph P. Pinson Fund\*

Tom Rayha Memorial Scholarship Fund

Jamie Richardson Art Scholarship Memorial Fund\*

Richmond and Bingham Memorial Scholarship Fund\*

Alvin B. Somers Scholarship Fund\*

Wiesen Family Scholarship Fund\*

Edward Woloszyk Memorial Scholarship Fund\*

<u>UNRESTRICTED FUNDS</u> – The following funds were established by donors who wanted to give back to meet the everchanging needs of their community.

Alcona County General Endowment Fund\*

**Community Endowment Fund\*** 

**Genite Family Fund\*** 

Chuck and Kathy Ingle Fund\*

**Lappan Family Fund\*** 

**Montmorency County General Endowment Fund\*** 

Neva Nelson Memorial Fund\*

**Panel Processing Endowment Fund\*** 

Presque Isle County General Endowment Fund\*

Stevens Fund\*

Mr. and Mrs. Walter G. Weinkauf, Sr. Endowment Fund\* Wilson Family Fund\*

<u>DEFERRED INCOME FUNDS</u> – These funds were established through trusts created by donors to support them during their lifetime and to support CFNEM after their death.

The Granum Family Funds I - VIII The Ossineke Funds I and II

<sup>\*</sup>Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

## **OUR AFFILIATE FUNDS**

### NORTH CENTRAL MICHIGAN COMMUNITY FOUNDATION (NCMCF) FUNDS

(Serving the counties of Crawford, Ogemaw & Oscoda)

#### **AGENCY FUNDS**

District Health Department #2 Fund\*

Rifle River Watershed Restoration Committee

Endowment Fund\*

River House Fund\*

West Branch Regional Medical Center Endowment Fund\*

#### **DESIGNATED FUNDS**

Citizens Bank CCEDP Match Fund\*

Crawford County Economic Development Partnership Fund\*

Diane Gates Memorial Fund\*

Mabel Hager Memorial Fund\*

JL Howard Fund\*

Lake Margrethe Foundation Fund\*

Oscoda County Library Fund\*

St. Joseph School Endowment Fund\*

Steiner Museum Fund\*

Ward C. Taylor Endowment Fund\*

#### **DONOR ADVISED FUNDS**

**Briney Ethical Fund\*** 

Cedars For the Au Sable River Program Fund

Grayling Rotary Club General Fund\*

**Grayling Youth Booster Club Fund\*** 

Bob and Nancy Griffin Donor Advised Fund\*

**Mason Tract Cedars Fund** 

Monnie Orr Memorial Fund\*

Upper Au Sable River Preservation Association Fund

### **FIELD OF INTEREST FUNDS**

Crawford County Kellogg Youth Fund\*

Crawford County Lakes and Rivers Fund\*

**Crawford County Recreation Fund\*** 

Crawford Tobacco Settlement Endowment Fund\*

**Ogemaw County Kellogg Youth Fund\*** 

**Ogemaw Tobacco Settlement Endowment Fund\*** 

Oscoda County Kellogg Youth Fund\*

Oscoda County Tobacco Settlement Fund\*

#### **SCHOLARSHIP FUNDS**

Crawford/Au Sable School District Scholarship Fund\*

**ESP Scholarship Funds:** 

**ESP Scholarship Fund\*** 

### **ESP Scholarship Funds - continued:**

ESP Jerry Bunch Memorial Scholarship Fund\*

ESP Maxine Calvin Memorial Scholarship Fund\*

ESP Mike Gillette Law Enforcement Scholarship Fund\*

**ESP Griffin Beverage Scholarship Fund\*** 

ESP Phillip John Manina Scholarship Fund

ESP Irene McMinn Scholarship Fund\*

ESP Ogemaw Heights Student Activities Scholarship Fund\*

ESP Richard Pauley Memorial Scholarship Fund\*

ESP Richard Riling Memorial Scholarship Fund\*

ESP Rose City Medical Careers Scholarship Fund\*

ESP Bernice Ruh Scholarship Fund\*

**ESP Edwin Shiel Memorial Fund\*** 

ESP Arthur E. Short Memorial Scholarship Fund\*

ESP Steuernol and McLaren Funeral Home

Scholarship Fund\*

ESP Chester Surline Scholarship Fund\*

ESP VFW Scholarship Fund\*

ESP Daniel Wilber Memorial Scholarship Fund\*

ESP John Wilcox Memorial Scholarship Fund\*

Grayling Kiwanis Club General Fund\*

Reynold A. Gogarn Memorial Scholarship Fund\*

Kirtland Community College Educational Fund\*

Sheryl Krantz Memorial Scholarship Fund\*

Dawson Oaks Memorial Scholarship Fund\*

**Optimist Club of West Branch Education Fund\*** 

Oscoda County College Fund\*

Rose City Lioness/Lions Club Scholarship Fund\*

St. Mary Church / Our Lady of the Woods Scholarship Fund\*

Sharon Sutton Memorial Scholarship Fund\*

John "Jack" G. Thompson Scholarship Fund\*

West Branch Business and Professional Women's Association Scholarship\*

West Branch High School Alumni Scholarship Fund\*

West Branch Kiwanis Club Education Fund\*

Whaley Steel Scholarship Fund\*

#### **UNRESTRICTED FUNDS**

Crawford County Community Endowment\*
Ogemaw County Community Endowment\*
Oscoda County Community Endowment\*

<sup>\*</sup>Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

### STRAITS AREA COMMUNTIY FOUNDATION (SACF) FUNDS

(Serving Mackinaw City and Cheboygan County)

### **AGENCY FUNDS**

Cheboygan Area District Library Fund Cheboygan Senior Center Endowment Fund\* Mackinaw Area Historical Society Fund\* St. Helena Lighthouse Endowment Fund\*

#### **DESIGNATED FUNDS**

Bois Blanc Island General Fund\*
Bois Blanc Island Operating Fund
Community Memorial Hospital Fund\*
Friends of West Mullett Lake Fund\*
Icebreaker Mackinaw Maritime Museum Endowment Fund\*
Mackinaw Area Public Library Fund\*
Mackinaw Youth Hockey Fund\*
Music in Mackinaw Endowment Fund\*
St. Anthony's Church Endowment Fund\*
Straits Area Administrative Endowment Fund\*

#### **DONOR ADVISED FUNDS**

Cheboygan Area Arts Council Fund\*
Cheboygan Area Chamber of Commerce Education Fund\*
Pepper Family Fund
Shepler Tourism Fund\*
Scheerens Family Fund

### FIELD OF INTEREST FUNDS

Straits Area Tobacco Endowment Fund\* Straits Area Youth Fund\*

#### **SCHOLARSHIP FUNDS**

Audie's Open Scholarship Fund\*
Cheboygan High School Scholarship Fund\*
Cheboygan Rotary Club Scholarship Fund\*
Great Lakes Captains Association Scholarship Fund\*
Douglas Jackson Memorial Scholarship Fund\*
Kiwanis of Cheboygan Scholarship Fund\*
Mackinaw City High School Scholarship Fund\*
Mackinaw City Women's Club Fund\*
Mackinaw Memorial Parade Scholarship Fund\*
Mattson and Sons Scholarship Fund\*
Charles and Ruth Norton Scholarship Fund\*
Doris Reeves Scholarship Fund\*
Alberta Schappacher Scholarship Fund\*
Wolverine Education Association Scholarship Fund\*

#### **UNRESTRICTED FUNDS**

Straits Area Community Needs Endowment Fund\*

## **IOSCO COUNTY COMMUNTIY FOUNDATION (ICCF) FUNDS**

(Serving all of Iosco County)

#### **AGENCY FUNDS**

AuSable Valley Community Mental Health Fund\*

#### **DESIGNATED FUNDS**

Churchill Tawas FISH, Inc. Memorial Fund\* Jerry and Marge Cotter Fund\* Friends of East Tawas Library Fund

Reynold Mick Tawas Community Auditorium Fund St. Joseph Education Foundation Endowment Fund\*

Sheppard Fund\*

Van Etten Lake Endowment Fund\*

#### **DONOR ADVISED FUNDS**

Thomas & Nancy Huck Charitable Gift Fund\* Tawas Kiwanis Foundation Fund\*

#### FIELD OF INTEREST FUNDS

Iosco County Arts and Humanities Fund\*
Iosco County Health Care Fund
Iosco County Kellogg Youth Fund\*
Iosco County Lakes and Rivers Fund\*
Iosco County Recreation Fund\*
ICCF Tobacco Settlement Endowment Fund\*

## **SCHOLARSHIP FUNDS**

Carl and Christine Huebner Scholarship Fund\*
George E. and Dorothy M. Green Scholarship Fund\*
Hale Education Fund\*
Nancy Moran Scholarship Fund for Holy Family School\*

Marie Samuelson Scholarship Fund\* Tawas Area Education Foundation (TAEF)Funds

TAEF Harris Barkman Scholarship Fund\* TAEF Joseph Barkman Scholarship Fund\*

TAEF Coyle Fund\*

TAEF Duane N. Sanders Memorial Scholarship Fund\*

TAEF General Fund\*
TAEF Restricted Fund\*

Michael Wentworth Scholarship Fund\*

Elmer and Eliza Werth Fund\*

## UNRESTRICTED FUNDS

William and Marcia Hopcroft Memorial Fund\*
Iosco County Community Needs Fund\*

### **DEFERRED INCOME FUNDS**

**Huebner Charitable Gift Annuity Fund** 

<sup>\*</sup>Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.



## community foundation

## Northeast Michigan

## COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN

In 2008, the Community Foundation for Northeast Michigan (CFNEM) and its affiliates awarded grants totaling \$3,844,140. CFNEM grants are awarded primarily for the benefit of residents in Alcona, Alpena, Montmorency and Presque Isle Counties, Michigan. We hope you will enjoy reading the following list of grants, while considering how the Community Foundation can help you fulfill your own philanthropic goals.

Air Force Academy\$500	Alpena Public Schools – continued
Scholarship	STARS of the Future Program
Alcona Basketball Association, Inc\$250	Classroom Clickers
Registration Money	AHS Ski Club Trip
Alcona Community Schools\$8,476	Multi-Cultural Awareness
Social Studies Smartboard	Weight Room Trainer Supervision
Band Uniforms	Annual grant from Yellow Ribbon Fund
Grass Infield for Baseball	Electric Education grant
Demonstrating Maple Syrup Production	ACES Academy Fresh Food Initiative
Publishing the High School Yearbook	Wildlife Encounters
Elementary school library books	Circle of Friends
Sprinkler System for Baseball Field	Mentoring Through Fishing Program
Fencing for Softball Field	Visual presenter to increase comprehension
Sprinkler System for HS Baseball Field	Interactive Whiteboard for Student Learning
Alcona County\$3,000	Alpena Regional Medical Center\$3,805
Alcona Recreation Area Electrical Project	Annual grant from Steele Fund
Alcona County Sheriff's Department\$368	Freedom from Smoking Program
Breath Test Equipment Replacement	Teen Tobacco Cessation Program "Choices"
Alcona Health Center\$784	Alpena Tennis Association\$1,360
Alcona Project Connect	Tennis Club at Alpena Community College
All Saints Catholic School\$11,600	Alzheimer's Association, Northeast MI\$3,000
Electric Education grant	Respite Care Assistance Program
General expenses	American Red Cross\$2,480
Alpena Area Speed Skating\$125	Health and Safety Manikins
Registration costs	Babysitter's Training Program
Alpena Boosters Club\$3,000	Aquinas College\$5,000
Wings Over Alpena 2008	Scholarships
Alpena Child Abuse & Neglect Team\$1,520	Atlanta Community Schools\$3,000
Customer Service Improvement	LEAD Conference 2008
Alpena Community College\$33,268	People to People Youth Leadership Forum
Scholarships	Atlanta Congregational Church\$200
Spotlight Series performance "Peter and the Wolf"	Baby Basket Personal Care Project
ACC Volunteer Center expenses	BaySail\$732
Alpena Community College Foundation\$2,500	Science Under Sail Program
Endowed Teaching Chair Award	Beaver Lake Community Church\$1,500
Alpena County Library \$151,808	Northern Division Fall Adventure
Alpena History Room	Besser Museum for Northeast Michigan\$12,705
Annual grant from Steele Fund	Good Today/Great Tomorrow Capital Campaign
Understanding Hemingway	Season of Light Community Celebration
General expenses	Annual grant from Steele Fund
Alpena Figure Skating Club\$325	General expenses
Registration Assistance	Ojibwa Village - Waganogon Structure
Alpena Hockey Association\$4,275	Annual grant from Reitz Family Fund
Registration Assistance	Bismarck Township\$1,854
Annual grant from Agius Fund	Cemetery Fence/Renovation
Thunder Bay Wrecks Travel Hockey Trip	Boys and Girls Club of Alpena\$10,926
Alpena Huron Shores Little League\$668	Club Bigs
Baseball & Softball Equipment	Youth Volunteer Corps
Registration Assistance	Annual grant from Steele Fund
Alpena Lions Club\$1,000	General expenses
Michigan Eye Bank's Building Fund	SMART MOVES Program
Alpena Public Schools\$12,903	Ultimate Journey
Masquers Club Curtain Addition	Boysville of Michigan, Inc\$2,000
Project Force: Experiencing Real Science	Huron House Renovations
Senior Lock-in and After Prom Party	
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Calvary Episcopal Church\$249	Harrisville United Methodist Church\$	33,700
Hillman community Christmas dinner	Camping Equipment for Boy Scout Troop 93	
Case Township\$1,250	Summer Camp Travel	
Emergency Response Equipment	Alcona County Food Pantry Renovation	
Catholic Human Services, Inc\$2,000	Heritage Music Center	.\$100
Juvenile Delinquency Project, Life Skills Training	Registration Assistance	
Central Michigan University\$10,850	Hillman Area Little League	32,500
Scholarships	Ball Field Compliance Project	
City of Rogers City11,473	Hillman Community Schools	1,626
2007 summer concert series	Kindergarten Transitioning Project	
Business Oriented Success Strategies for	Pizza Club Expenses	
Youth (BOSSY) Program	Upgrade yearbook software & hardware	
Mutual Aid Tactical Team	Hillsdale College\$2	20,000
Vibrant Small Cities Initiatives	Scholarships	
Lakeside Park Summer Concert Series	Hospice of Michigan	31,866
Cooley Law School\$450	Volunteer Services Programs	
Scholarships	Huron Humane Society\$	32,664
Curtis Township Library\$2,000	Teaching Children Safety Around Animals	
Showtime in Glennie and Curtisville	Companionship Animals to Area Senior Citizen	ıS
Computer Chairs	Spay & neuter program	
Books on Compact Disc	Annual grant from Reitz Family Fund	
DePaul University\$450	Huron Pines RC&D Area Council\$	3,000
Scholarships	AmeriCorps Program	
Depression and Bipolar Support Alliance\$1,690	O.B. Eustis Environmental Awards	
Women's PTSD Support Group	Huron Shores Humanities\$	32,700
Women's Post Traumatic Stress Disorder	Program support	
(PTSD) Education	Terry Wooten Workshops/PI County Schools	
District Health Dept. #4\$400	Huron Undercover Narcotics Team (HUNT)	.\$500
Maternal Smoking Project	Anti-Drug Calendar Project	
Eastern Michigan University\$1,000	Immanuel Lutheran School	52,500
Scholarships	ROV Team	
Elk Country Animal Shelter\$1,698	Interlochen Academy\$	31,000
Security System	Scholarships	
Exchange Club\$300	Kids Wish Network	.\$250
A.C.E. Award	Help make wishes come true for local children	
Faith and Hope Hospitality House\$7,000	Kirtland Community College	.\$750
Lodging & general expenses	Scholarships	
Faith Outreach, Inc\$308	Kiwanis Club of Alpena	.\$634
Office Supplies	Charitable expenses	
Ferris State University\$23,720	Lake Superior State University\$1	5,850
Scholarships	Scholarships	
First Congregational Church\$14,107	Lamplighters of Montmorency County	.\$500
Annual grant from Steele Fund	Dolly Parton Imagination Library	
Replace fans	League of Women Voters	. \$250
General parsonage expenses	General Election Candidate Forum	
First Presbyterian Church\$2,214	Macomb Community College	.\$250
Free Clinic of Alpena	Scholarships	
Friends Together\$2,300	Michigan Karst Conservancy	.\$636
Children's Mural Art Project for Cancer Survivors	General expenses	
G.E.A.R. (Get Excited And Rally)5,864	Michigan State University\$1	18,700
Alpena BMX Bike Park Project	Scholarships	
Gillette University\$800	Michigan Technological University\$1	6,350
Scholarships	Scholarships	
Grand Valley State University\$7,250	Mikado Township	4,900
Scholarships	Dry Fire Hydrants	
Green Township Fire Department\$3,000	Unisex Handicap Accessible Bathroom	
Air Boat	Montmorency County	51,500
Habitat for Humanity - Alcona County\$2,000	Life Saving Automatic External Defibrillator	
2008 Habitat for Humanity Home	MPAC (Multi Purpose Arena Coalition) \$15	1,906
Habitat for Humanity - Alpena County\$2,000	First Time Skaters program	
Re-Store Relocation	Student Reward Skate	
Harrisville Cultural Institute\$1,466	Expenses for Northern Lights Arena	
Lock Upgrade	Expenses for Zamboni	

2000	Olulivio
MSU Extension - Alcona County\$1,926	Rogers City Fire Department\$3,000
Wilderness Arts Movement	Ice Rescue Equipment
Detroit Day Trip	Rogers City Schools\$951
MSU Extension - Montmorency County\$750	Technology/Chalkboard - CPS Wireless Tablet
4-H Youth Archery Program	Awards
Birds of Prey program	Saginaw Valley State University\$1,000
Muscular Dystrophy Association\$1,000	Scholarships
MDA Summer Camp for local kids	Salvation Army\$3,859 Annual grant from Steele Fund
NE Michigan Coalition for the Prevention	8
of Homelessness and Hunger\$1,215 Food Share for Centerion Farms	Exchange Club Fund grant Sunrise Food Coalition in NE Michigan
Homeless awareness activities	Shelter, Inc\$3,810
Coordinator training	Case management expenditures
Alcona Project Connect	W.I.S.E. (Women Inspiring Social Empowerment)
NEMROC, INC\$3,000	Spring Arbor University\$5,000
Equipment for Agency Training and	Scholarships
Community Events	St. Ignatius Catholic Church\$1,379
North Central Michigan College\$500	Annual grant from McLean Fund
Scholarships	St. Ignatius School\$2,500
Northeast Michigan Center for Fine Arts, Inc\$4,500	Graphing Calculators for 7th & 8th Grade
Young Artists Exhibit	St. John's Lutheran Church and School\$1,000
Spring Into Art: National Artists Workshops	Read, Laugh, Learn Program
Northeast Michigan Community Partnership\$1,750	Sunrise Mission, Inc\$6,500
Human Services Coordinating Council	Case management expenditures
Senior Resources	Carpeting
Power of Parenting Event	Target Alpena Development Corporation\$1,106
Northeast Michigan Community Service Agency\$7,336	Entrepreneurial Center for Excellence
Head Start Playground	Feasibility Study
Montmorency Project Connect	Thunder Bay Arts Council\$1,000
School Success Truancy Intervention	Three Men and a Tenor Performance
Program at TBJH	LaRon Williams Performance
Life Skills Training Program	Thunder Bay Community Health Services, Inc\$2,000
Girl Power Workshop	Prescription drug assistance
Oakland University\$500	Thunder Bay Island Preservation Society\$1,200
Scholarships	Rehkopf Room-Thunder Bay Island Light
Olivet College\$20,000	Keeper's Quarters
Scholarships	Thunder Bay Recreation Center\$20,000
Onaway Area Little League\$480	Fitness Equipment
Junior/Senior Ball Field Project.	2007-08 Ready , Set, Serve! Sponsorship
Onaway Area Schools\$8,057	Thunder Bay Soccer Association\$625
High School Tutoring Program	Registration Assistance
Get Hooked on Fishing Not Drugs	Thunder Bay Theatre\$500
Summer Program	Theatre for Kids - A Bagful of Fables
Summer School Field Trip to Mackinaw Island	Thunder Bay Watershed Council\$200
Investigative Approach to Science	Concrete picnic table at Sytek Park
Before and After School Program	Township of Alpena\$19
Park Family Foundation	Recreation Commission Expenses
Transfer of Thunder Bay Recreation Center  Posen Area Fire and Rescue\$3,000	Trinity Episcopal Church \$700
Radio Equipment	Annual grant from Reitz Family Fund United Way of Northeast Michigan\$600
Posen Consolidated Schools\$700	Project Connect
New Core Reading Textbooks	Annual grant from Reitz Family Fund
Presque Isle County Historical Museum\$43,500	University of Detroit-Mercy\$5,000
Expansion costs	Scholarships
General expenses	University of Michigan\$39,950
Book publication	Scholarships
Presque Isle District Library\$62,000	Village of Millersburg\$2,000
With Loss of Life: Surviving the Carl D. Bradley	Summer Recreation Program
Shelving and furnishings for teen area	Western Michigan University\$500
New roof	Scholarships
Rogers City Area Seniors, Inc\$3,000	Wild Kitten Tumbling, Inc\$2,680
Parking Lot Renovation	Tumbling room equipment
	Registration Assistance



## NORTH CENTRAL MICHIGAN COMMUNITY FOUNDATION GRANTS

NCMCF serves the counties of Crawford, Ogemaw and Oscoda. Its assets, as of September 30, 2008, were \$2,082,045. During its 2008 fiscal year NCMCF received \$88,145 in gifts and paid out \$107,273 in grants.

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Adrian College\$800
Scholarships
Alma College\$500
Scholarships
Alpena Community College\$500
Scholarships
Bowling Green University\$500
Scholarships
Cedars for the Au Sable\$3,873
Materials used for erosion control
Central Michigan University\$1,500
Scholarships
Children's Bereavement Network\$200
Camp Live. Laugh, Love
Crawford Au Sable School District\$632
Renaissance Program
Crawford County Devereaux Library\$300
Cyber Teens Program
Crawford County Economic Development
Partners\$1,000
Watershed Art Project
Crawford County Family Court\$2,175
Juvenile Tobacco Cessation/Education
Davenport University\$500
Scholarships
Delta College \$2,575
Scholarships
Emma Lowery Congregational Church\$1,000
Food Pantry
Falcon Site Development\$2,500
Ogemaw Heights High School Soccer Fields
Ferris State University\$750
Scholarships
First United Methodist Church of West Branch \$1,024
Summer Enrichment Program
Friends of the Oscoda County Library\$850
Friends of Literacy in Oscoda County
Grand Valley State University\$2,163
Scholarships
Grayling Co-Operative Preschool\$300
Music Program
Grayling Fish Hatchery\$400
Summer Programming 2008
Grayling Little League\$4,000
Scoreboard
Grayling Promotional Association\$1,000
Au Sable River Expo
Hospice of Helping Hands\$529
Annual Grant from JL Howard Fund
Huron Pines RC&D Area Council\$2,625
Environmental Projects
Junior Achievement of the Great Lakes\$300
Program expenses
Kendall College\$2,500
Scholarships

Kirtland Community College	\$8,975
Kirtland Youth Theatre 2007-08 Season	
Scholarships	
Lake Margrethe Foundation	\$3,840
Programs to preserve & protect Lake Margret	
Lake Superior State University	
Scholarships	
Maranatha Baptist Bible College	\$500
Scholarships	
Mason Tract Cedars Program	\$360
Materials used for erosion control	
Michigan Technological University	\$1.500
Scholarships	
MSU Extension - Oscoda County	\$2 407
Peer Mentoring Program	φ2,107
National Wild Turkey Federation	
Ogemaw Chapter	\$871
Archery in the Schools	\$671
New Tribes Bible Institute	\$500
Scholarships	¢500
Northern Michigan University	¢1 /00
Scholarships	\$1,400
Ogemaw Commission on Aging	¢200
	\$300
To Your Good Health Program	
Ogemaw County Genealogical and	<b>#1 000</b>
Historical Society	\$1,000
Archive and Artifact Preservation Initiative	<b>#1 000</b>
Ogemaw County Humane Society	\$1,000
Shelter Start-up	¢EOO
Ogemaw County Literary Council	\$500
Born to Read Program	<b>¢</b> =00
Ogemaw Shared Childbirth Association, Inc	\$500
Childbirth Educational Materials Update	<b>¢</b> =00
Ohio Dominion University	\$500
Scholarships	#4 <b>2</b> 00
River House Shelter	\$1,300
Toys for Children's Well Being	
Rose City Elementary School	\$200
Author visiting Rose City	
Saginaw Valley State University	\$3,000
Scholarships	
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	\$1,000
Scholarships	
Scholarships	
Scholarships Surline Elementary School Pre-school book program	
Scholarships Surline Elementary School	
Scholarships  Surline Elementary School  Pre-school book program  4th Grade trip to Mackinaw Island	\$650
Scholarships Surline Elementary School Pre-school book program 4th Grade trip to Mackinaw Island	\$650
Scholarships  Surline Elementary School  Pre-school book program  4th Grade trip to Mackinaw Island  University of Michigan  Scholarships	\$650
Scholarships Surline Elementary School Pre-school book program 4th Grade trip to Mackinaw Island University of Michigan Scholarships	\$650 \$200
Scholarships Surline Elementary School	\$650 \$200
Surline Elementary School Pre-school book program 4th Grade trip to Mackinaw Island University of Michigan Scholarships Upper Au Sable River Property Owners Association	\$650 \$200

West Branch - Rose City Schools .....\$4,411 Fiction writing contest at OHHS NJROTC Area THREE Drill Meet Field trip to the Detroit Institute of Arts Theatre Exposure

West Branch Crisis Pregnancy Center\$50	0
Sexual Integrity Program	
West Branch Public Library\$1,90	0
2008 Summer Reading Program	
Western Michigan University\$50	0
Scholarships	



## STRAITS AREA COMMUNITY FOUNDATION GRANTS

SACF serves Cheboygan County and Mackinaw City. Its assets, as of September 30, 2008, were \$964,801. During its 2008 fiscal year SACF received \$193,219 in gifts and paid out \$89,113 in grants.

Bois Blanc Island Community Foundation\$213
Expenses for Bois Blanc Island Foundation
Burt Township\$625
Burt Township Trails Feasibility Study
Central Michigan University\$250
Scholarships
Cheboygan Area Chamber of Commerce\$1,428
Free concert series.
Friends of the Inland Lakes Schools\$6,884
Expenses for annual "Lobsterfest"
Friends of the West Mullett
Lake Trail Association\$13,116
Trail maintenance expenses
Grand Valley State University\$1,600
Scholarships
Icebreaker Mackinaw Maritime Museum\$476
General program expenses
General program expenses
General program expenses  Indian River Chamber of Commerce\$1,395
General program expenses  Indian River Chamber of Commerce\$1,395  Lobsterfest / Pig Roast Expenses.
General program expenses Indian River Chamber of Commerce
General program expenses  Indian River Chamber of Commerce\$1,395  Lobsterfest / Pig Roast Expenses.  Inland Lakes Schools
General program expenses Indian River Chamber of Commerce
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General program expenses Indian River Chamber of Commerce
General program expenses Indian River Chamber of Commerce
General program expenses Indian River Chamber of Commerce
General program expenses Indian River Chamber of Commerce

Mackinaw City Women's Club\$500 Scholarships
Michigan Technological University\$400
Scholarships
MSU Extension - Cheboygan County\$625
Expanding Horizons with GPS
North Central Michigan College\$1,900
Scholarships
Northeast Michigan Council of Governments \$1,250
NE MI Regional Marketing Initiative
Northern Family Intervention Services, Inc\$970
Supporting School Success
Olivet Nazarene University\$350
Scholarships \$330
Universal Technical Institute\$250
Scholarships University of Illinois\$600
Scholarships \$600
±
University of Michigan\$1,350
Scholarships Welvering Community Schools  62 558
Wolverine Community Schools\$2,558
Let's Go Golfing Program
Wildcat Weather Station
Bring the Classics to Life Project
Personal Narrative Photo Story Project



## community foundation

## **Iosco County**

## **IOSCO COUNTY COMMUNITY FOUNDATION GRANTS**

ICCF serves all of Iosco County. Its assets, as of September 30, 2008, were \$1,829,612. During its 2008 fiscal year ICCF received \$55,906 in gifts and paid out \$80,652 in grants.

Acquinas College	\$500
Scholarships	
Adrian College	\$1,500
Scholarships	
Alma College	\$1,500
Scholarships	
American Youth Soccer Organization	\$1,000
Goalie Equipment	

Aquinas College	\$1,500
Scholarships	
Calvin College	\$1,500
Scholarships	
Central Michigan University	\$10,800
Scholarships	
Delta College	\$1,500

East Tawas Assembly of God\$1,000
A Laughing Matter Comedy Night
Eastern Michigan University\$1,500
Scholarships
Ferris State University\$5,000
Scholarships
Friends of the East Tawas Library\$270
Books for Babies
Grand Valley State University\$2,800
Scholarships
Hale Area Schools\$3,500
Dr. Michael Fowlin (Teen Summit)
Booking It Through Summer Program
Holy Family Council of Catholic Women\$3,637
Scholarships for Holy Family School
Holy Family School\$14,617
General Operating Expenses and Scholarships
Huron Hockey & Skating Association\$1,500
Hockey Nets
Huron Pines RC&D Area Council\$1,000
Pine River/Van Etten Lake Watershed
Stream Monitoring
Iosco Transit Corporation\$2,398
Extending Service to West Iosco County
Lake Louise United Methodist Camp\$604
2008 Senior High Camp

Michigan State University\$1,000
Scholarships
New York University\$500
Scholarships
Oscoda Area First Responders\$714
EMS Educational/Safety Materials
Oscoda Area Schools\$375
Breathalyzers
Saginaw Valley State University\$3,000
Scholarships
St. Joseph Health Care System\$3,500
General operating expenses
Hookin' UpIt's Not Just About Fishin' Anymore
Sunrise Education Center\$1,000
Improving Student Social Skills (ISSS)
Tawas Area Educational Foundation\$7,000
Educational Grants
University of Michigan\$1,500
Scholarships
Western Michigan University\$2,500
Scholarships
Wheaton College\$500
Scholarships
Whittemore/Prescott Area Schools\$3,500
Stand Strength Team
Super Happy Funtime Extravaganza

## APPLYING FOR A GRANT

The Community Foundation for Northeast Michigan welcomes grant applications from tax-exempt organizations recognized under Section 501(c)(3) of the Internal Revenue Code, and other qualified public entities (churches, schools, and governmental agencies). Grant applications are reviewed by program staff and evaluated by screening committees of the Community Foundation, who make recommendations to the Board of Trustees. The Board makes the final determination regarding all grants.

Grants are made in areas such as education, environment, health care, human services, humanities, and public benefit. Generally, grant awards are made only to eligible organizations that benefit the residents of northeast Michigan. Applicants can find grant and scholarship information, forms and deadlines on our website at <a href="www.cfnem.org">www.cfnem.org</a>, or by calling the Foundation's program staff at (989) 354-6881, or toll free at (877) 354-6881. To make it even easier, you can now fill out and submit grant or scholarship applications online.

The following individuals, families, companies and organizations contributed to the Community Foundation between January 1 and December 31, 2008. Gifts were gratefully received in the form of establishing a new fund or by adding to an existing fund. Every effort was made to ensure the list is complete and accurate; if your name is missing or inaccurate, however, please accept our apology and let us know so we may correct our records.

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Mr. & Mrs. Weldon Scofield Mr. & Mrs. Richard D. Secord Seymour Carpet & Furniture Mr. & Mrs. Plynn Shellenbarger Mr. & Mrs. James Sloan Mr. Alan J. Stephenson Mr. & Mrs. Daniel A. Stock Mr. & Mrs. Dale A. Swenson Mr. & Mrs. David K. Swenson

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Mr. Travis A. Swenson

W Mr. Larry R. Van Wagoner Mr. & Mrs. Patrick W. Voelker Dr. & Mrs. Michael R. Wagner Mr. & Mrs. George L. Wajda Whittemore/Prescott Area Schools

## During this period, gifts were given to ICCF in memory of the following:

Pamara Babcock Leabeth Chrivia Patricia Dingman Gene Klenow Shirley Klenow Wiley "Bud" Streeter Nancy A. Stevenson David & Lois Swenson Thomas G. Webber Muriel Zollner

## During this period, gifts were given to ICCF in honor of the following:

Kathy Alward Janet Baker Ann Bernard Dr. Merrilee Brandt Meg Christy & Verd Rumfield Wedding David DesNoyer George Gravert Fritz Holzheuer & Elsie Hewitt Jack Ludington James & Sally Orgren Katherine Sue Sozanski Carole Wilson

# **Audited Financial Statements**

## CONDENSED STATEMENT OF ASSETS

(October 1, 2007 to September 30, 2008)

	2008	<u>2007</u>
ASSETS		
Current Assets		
Cash and Cash Equivalents	\$298,271	\$399,475
Pledges receivable – current	54,457	55,013 (5.100)
Allowance for uncollectible pledges – current	(4,000)	(5,100)
Investments	19,084,650	23,451,110
Long-term Assets		
Long-term pledges receivable	106,487	126,966
Discount on long-term pledges receivable	(10,000)	(22,970)
Allowance for long-term uncollectible pledges Property and Equipment, net of accumulated depreciation	(21,395) 13,119	(30,900) 2,862,848
	<u> </u>	
TOTAL ASSETS	<u>\$19,521,589</u>	<u>\$ 26,836,442</u>
CONDENSED STATEMENT OF LIABILIT	FIFS AND NET ASSETS	
(October 1, 2007 to September 3		
LIABILITIES (October 1, 2007 to September 5	00, 2000)	
Current Liabilities		
Accounts & Salaries Payable	\$2,558	\$3,359
Grants Payable	249,336	233,331
Non-current Liabilities		
Grants Payable – long term portion	90,540	42,560
Funds Held for Agencies	1,812,945	2,271,605
Split Interest Agreements	1,092,659	1,228,914
TOTAL LIABILITIES	\$3,248,038	\$3,779,769
NET ASSETS		
Unrestricted	520,531	3,941,905
Temporarily Restricted	2,354,499	5,906,273
Permanently Restricted	13,398,521	13,208,495
TOTAL NET ASSETS	<u>\$16,273,551</u>	<u>\$23,056,673</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$19,521,589</u>	<u>\$26,836,442</u>
CONDENSED STATEMENT OF REVENUE	AND DISRURSEMENTS	
(October 1, 2007 to September 3		
REVENUE		
Contributions	\$802,711	\$589,124
Grants for Administrative Expenses	65,120	77,325
Investment Return	(3,306,665)	2,734,247
Change in Value of Split Interest Agreements TOTAL REVENUE	<u>(399,550)</u> (\$2,838,384)	37,354 \$3,439,050
TOTAL REVENUE	<u>(\$2,838,384)</u>	<u>\$3,439,050</u>
DISBURSEMENTS		
Grants and Direct Fund Expenses	3,628,990	1,416,478
Administrative Expenses Trust Fees	306,391 9.357	350,760 27,500
TOTAL DISBURSEMENTS	9,357 <b>\$3,944,738</b>	27,500 <b>\$1,794,738</b>
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The Community Foundation for Northeast Michigan's most recent IRS Form 990 and annual audit are available to the public upon request. The Foundation's IRS Form 990 may also be accessed on the web at www.guidestar.org.



### Founding Members (donors who give \$1,000 or more by December 31, 2009)

Julie Dietz Dorothy K. LaFleche Esther Hines Ableidinger Audrey J. Stevens Mr. Carl O. Basel Joanne Gallagher Mary L. Lappan Jacquelyn Timm Susan Buslepp Georgene L. Hildebrand Irma Marquardt Julie Wiesen Margaret Connon Estate of Betty Krueger Janet Grant Pfeiffenberger Dolly Zeller

## Diamond Members (\$10,000 or more)

Estate of Betty Krueger Audrey J. Stevens

Dorothy K. LaFleche

## **Sterling Members** (\$10 - \$4,999)

Mary L. Lappan Diane Speer Esther Hines Ableidinger Elizabeth J. Cosbitt Sally Lindsey Sarah Sylvester The Alpena News Julie Dietz Anonymous Isabel Donnan DeeAnn Lounsbery Jacquelyn Timm Marcia Aten Marion S. Dunckel Phyllis J. Manitz Charlotte Tulgetske Mr. Carl O. Basel Bonnie Urlaub Elizabeth Engstrom Brenda Manning Bonnie Benghauser Amy Essex Margaret Louise Manning Judy Wienczewski Julie Wiesen Kristin Benghauser Jim & Ann Florip Irma Marquardt Kelley A. Blade Joanne Gallagher Kelli Moore Marie Fueger Williams Audrey Wilson Brigetta Rose Bobolts Lora Greene Vernie Nethercut Christine Bruske-Hitch Bonny L. Hildebrand Patricia Boudreau Ohmart Lynn Wilson Ann Kelly Burton Georgene L. Hildebrand Lorie Pahlkotter Mary E. Wilson Susan Buslepp Patricia and Rob Hummel Janet Grant Pfieffenberger Barbara A. Willyard Dorothy L. Carr Sarah J. Jonovich Reflections Salon Dolly Zeller Margaret Connon Jennie V. Kerr Carol Schmidt Shafto **Betty Connors** Lois A. Kish Sharon P. Sheldon

#### **Giving Circles**

Marie J. Coombs

The Alpena News Gals Always Young Home Study Group

The First Ones Reflections Salon

#### 2008 Honorary Gifts

<u>Platinum Members</u> (\$5,000 - \$9,000)

Kristin Benghauser Sylvia J. Pfeiffenberger

Robin N. Snyder

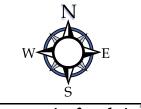
#### 2008 Memorial Gifts

Stella Bruske HoughElizabeth L. Betty ConnollyGeorge ManitzDonna StepanskiJane Elizabeth BuchananKristyn DiemondAnna Teresa McNallyFlorence UrlaubErin BushSophie FuegerMary Smith

During its first grant cycle, the WGC grant screening committee awarded \$700 in grants to three local nonprofits in July 2008 as follows:

- \$310 to Shelter, Inc. for W.I.S.E. (Women Inspiring Social Empowerment)
- \$200 to Atlanta Congregational Church for the Baby Basket Personal Care Project
- \$190 to the Depression and Bipolar Support Alliance for the Women's PTSD Support Group.

If you are interested in becoming a member at any level, or learning more about the WGC, please call us at (989)354-6881, visit our office, or go to our website at www.cfnem.org.



community foundation

**Northeast Michigan** 

For **good.** For **ever.**\*

111 Water St. - P.O. Box 495 Alpena, MI 49707-0495

tel: 989.354.6881 toll free: 877.354.6881 fax: 989.356.3319

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