



2019 Annual Report



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MESSAGE FROM THE PRESIDENT AND EXECUTIVE DIRECTOR

Impact. We strive for it. We focus our efforts around it. We measure it.

While sometimes considered a "buzz word" in the field of philanthropy, we are proud to say that the Community Foundation embraced the concept of impact in 2019 and made a significant difference in our communities. Looking back at the year, CFNEM continues to demonstrate its capabilities as a leader and convener for the most important issues our community faces. Grants, regardless of size, make a difference for those who benefit from them. Some grants make our community a better place to live; some make it an enticing place to visit; some help those most in need to get food, clothing and shelter; and others are literally life-saving. Nonprofits across the region are becoming stronger, more effective organizations. Youth are excited about the ways they can make a difference in their own communities and for their peers. Volunteers are emboldened by the resources gifted to fulfill their organization's projects and mission. The impact is real, and the pride warranted.

Equally rewarding is the important role each donor to the Community Foundation and its three affiliate foundations play to impact northeast Michigan. Donor financial contributions are what make every grant and every partnership possible. Partner organizations and their professional staff and volunteer corps drive home the efforts. Whether your donation was \$50 or \$5,000, know that your gift has impact. Consider it an investment in the future of our communities and partners - for good and forever.

The journey and goal of making an impact does not end. As communities' needs change and evolve, so do ours. Thankfully, community foundations are set up to adapt to changes over months, years, for generations and in perpetuity. As we all look to the future, our Board is evaluating ways to increase our impact evermore through focused grantmaking and expanding partnerships.

As you read through this report, you will see the examples of the Foundation's impact through giving, partnerships, grantmaking, our youth and volunteers throughout the community who help make it all happen. We thank you for your continued support as we share with you this 2019 Annual Report.

Timothy Kuehnlein CFNEM 2019 Board President Patrick Heraghty CFNEM Executive Director





HIGHLIGHTS OF 2019

ELEVATING OUR YOUTH

The next generations of youth represent the future of our communities, so we invest in our children. We also value their opinions and experiences, which is why we are proud to be one of the only foundations is northern Michigan with youth on our Board of Trustees. Lifting up our youth will also lift up our region.

In early 2019, Jenna Peterson, a member of our Alpena County Youth Advisory Council (YAC) and CFNEM Youth Trustee, was asked to serve as a Co-Chair for the 2019 Council of Michigan Foundations (CMF) Annual Conference. In this role, Jenna participated in the overall conference planning throughout the year. During the October conference, she also introduced Michigan Governor Gretchen Whitmer before a keynote address,



and facilitated a panel discussion with Whitmer and two former YAC members about supporting an equitable future in Michigan.



In June, four of our YAC members and one adult YAC advisor attended a Summer Youth Leadership Conference hosted by CMF in Mt. Pleasant. Attended by hundreds of youth

grantmakers from across Michigan and parts of the Midwest, the two-day event is jam-packed with interactive, thought-provoking sessions to help YAC members immerse themselves in youth philanthropy. The experience stretches to all of our other YACs and youth communities as those who attend bring their newly ignited passion and knowledge back to their respective YACs.

In late October, over 130 of our YAC members from all nine counties served by CFNEM and its affiliates descended upon Alpena for a regional training event. They spent their day doing teambuilding activities, learning about the incredible role philanthropy plays in a community, and how they, as youth grantmakers, are positioned to make positive change through grantmaking, leadership and service.



"While we can remember the past, we cannot write the future. Only our children, the future of our community, can do that." - Jonathan Sacks

HIGHLIGHTS OF 2019

CELEBRATING SCHOLARSHIPS

Scholarships are a direct result of our donors' generosity. Their legacies, stories, love of others and value of education provides a roadway to success for many students.

In 2019 the Community Foundation for Northeast Michigan (CFNEM) and its affiliate foundations awarded \$468,141 in scholarships to 196 students. At a special Summer Scholarship Celebration event,

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we honored the donors who make these awards possible each year. During that event, three previous scholarship recipients shared their stories and what community foundation scholarships meant for them.

Ivy Kokoszka (left) is a recipient of the Michael Wentworth Scholarship held at CFNEM's Iosco County Community Foundation

affiliate. The fund was established in memory of Mr. Wentworth, who was a lifelong summer resident of Iosco County, and had a passion for art which fueled

his education and career. Kokoszka has received over \$165,000 in scholarship funding from this fund, which aims to support students with a strong interest and career path in a visual arts field.



Attendees at the event also heard from Brendan Fleishans, who was a 2005 recipient of a First Federal



of Northern Michigan Scholarship to attend Alpena Community College. Fleishans' scholarship inspired a personal philanthropic goal: once he was gainfully employed at his first job, he would immediately begin to give back to the Foundation to help others. Eventually he was invited to become a CFNEM Trustee, serving for two years before moving out of the area for employment. He says the scholarship allowed him to purchase a computer, which had an impact on his life that reached farther than many scholarship donors may be aware an award could reach.

Alayna Nugent, a 2018 graduate of Alpena High School also spoke about how much the Big A Scholarship and Park Family Scholarship has helped her with her education at the University of Michigan.

"Stories like these are what make each and every fund at the Community Foundation so special," said CFNEM Executive

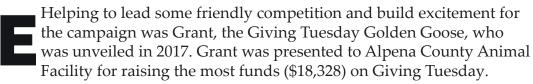
Director, Patrick Heraghty. "Behind each fund entrusted to the Foundation is a story of legacy. It is a gift of optimism and promise from one generation to the next."

FIND IT ONLINE: Complete list of 2019 scholarship recipients

GIVING TUESDAY 2019

It was another amazing year for local nonprofits and the Community Foundation on Giving Tuesday. Always the Tuesday after Thanksgiving, the 24-hour event was held on December 3, 2019, and raised over \$217,000.





"Every donation received on behalf of these great organizations is a success story; of generosity and caring in northeast Michigan," said CFNEM Executive Director Patrick Heraghty. "Seeing people show up in such a huge way to support the nonprofits doing incredible work in northeast Michigan is something each person who gave should take pride in, knowing they've made a difference in their community."



As the campaign becomes more recognized across the region, the Giving Tuesday Northeast Michigan movement has a ripple

effect, with many organizations reporting donations given prior to and after the event, all in the spirit of Giving Tuesday. Those totals are not included in CFNEM's overall count, but the number easily eclipsed an additional \$30,000 in 2019.

Sixty nonprofits from northeast Michigan, including a few Foundation program funds, participated in this primarily online giving campaign.

VISIONARY AWARD WINNER

In February 2019, our North Central Michigan Community Foundation (NCMCF) affiliate received the Visionary Award from the West Branch Chamber of Commerce.



"It was a vision since 1998 to connect people who care about the future of this area with the causes closest to their hearts. And what a success it has been," said Chamber Director Heather Neuhaus. "It is amazing, all the scholarships and grants awarded to the communities of Ogemaw, Crawford and Oscoda Counties."

2019 was the fourth year the Visionary Award was given, recognizing creativity and innovation, as well as leadership in the West Branch Area. The award was accepted

by NCMCF board members Andrea Rose and Jozann Burgin, as well as CFNEM Executive Director Patrick Heraghty.

COMMUNITY IMPACT GRANTS

Community Impact Grants are awarded twice a year for a broad range of charitable programs. These grants are awarded from the CFNEM Community Impact Fund, as well as numerous other unrestricted and designated funds which support the Foundation's general grantmaking for Alcona, Alpena, Montmorency and Presque Isle Counties.



Alcona Baby Pantry

Safety in High Chairs and Strollers \$2,000

Alcona Community Schools

Alcona Community Garden \$3.027

Alcona Historical Society

Cabin Fever Historical Presentation \$1,500

All Saints Catholic Schools

Salmon and Sturgeon in the Classroom \$3,028

Alpena & Presque Isle Child Abuse and Neglect Team

Child, Health and Safety Parent Education \$4,110

Alpena Area Senior Citizens

"It Takes a Community" Project \$2,000

Alpena Blues Coalition

Alpena Blues Festival \$750

Alpena Childcare & Development Center

Infant Playground \$4,000

Alpena Community College - Alpena Volunteer Center

Alpena Volunteer Center Website \$1,000

Alpena County Plaza Pool

Pool Operations \$5,000

Alpena Gymnastics

Tumble Track with Safety Mat \$1,000

Alpena Public Schools

Wilson School Robotics Pit Stop Project Alpena High Freshmen Connection Program One District One Book Special Education Daily Living Class \$9 900

Alzheimer's Disease & Related Disorders Association

Northern Michigan Alzheimer's Disease and Dementia Education \$912

Art in the Loft

Community Mural Project: Fish on the Run R.E.A.C.H. (Recognize Everyone's Abilities and Creative Hearts) \$3,000

Association of Lifelong Learners

Program Presentation Upgrades

Besser Male Chorus

"Music to My Ears" Program

Besser Museum for Northeast Michigan

"Many Inspired Steps: Apollo 11 Moon Landing" 50th Anniversary Program WWII Full Dome Digital Documentary \$7,500

Boys and Girls Club of Alpena

Youth Volunteer Corps Summer Program \$4,000

Cheboygan, Otsego, Presque Isle Educational Service District

Talking is Teaching Resiliency Bags \$2,780

City of Rogers City

Marina Life Ring Project \$5,000

County of Alcona

Court and 81st District Drug and Sobriety Court Aftercare Support Project \$5,000

Curtis Township Library

2019 Spring/Summer Programming \$900

Department of Health and Human Services (Alpena/Montmorency)

Foster Home/Relative Caregiver Safety Kits \$2,000

District Health Department #4

Caring Place Adult Day Care Center Program Girls on the Run Sunrise Side \$4,500

East Grand Lake Fire Department

Communication 2019 \$4,000

First Congregational United Church of Christ

Alpena Boys Scouts Recharter \$1,000

Friends Together

Cancer Patient Medical Travel Assistance \$1,500

Friends of the Thunder Bay National Marine Sanctuary

NE MI Student Shipwreck Tours TBNMS 20th Anniversary Lecture and Cinema Series \$4,500

Great Lakes Lore Inc.

Side Curtains for Steam Launch \$2,000

Great Lakes Stewardship Initiative

Youth Empowered to Change Their World \$3,000

Hillman Area Senior Center

Furnace Replacement \$4,700

Hillman Community Schools

Improving K-5 Literacy \$4,351

Hubbard Lake Bible Church

Sunrise Community Food Pantry \$1,000

Huron Humane Society

A Way Home" Vehicle \$1,000

Inspiration Alcona

2020 Alcona Small Farm Conference Harrisville Pocket Park \$5.000

losco County Coats for Kids

Coats for Alcona \$231

McLaren Northern Michigan Foundation

Oncology Patient Navigator Program \$1,500

Multi-Purpose Arena Coalition dba Northern Lights Arena

Operation Brain Bucket \$3,000

Muscular Dystrophy Association

2020 MDA Summer Camp Program \$1,000

Northeast Michigan Community Partnership

"Power of Parenting" Resources "Caring for Children Who Have Experienced Trauma" Course \$2,728

Northeast Michigan Council of Governments

New Alpena Material Recovery Facility Assessment \$3,000

Northeast Michigan TNR (Trap, Neuter and Return)

Trap, Neuter and Return Program \$2,000

Posen Consolidated School District

ELA Textbooks
Test Incentives
Laptops
Thunder Bay National Marine Sanctuary
Field Trip
\$3.524

Presque Isle County Historical Museum

Mannequins and Signage for Uniform and Dress Exhibit \$2,000

Presque Isle District Library

Northeast Exposure Music Series \$3,315

Presque Isle Township Fire Department

Ice Rescue Fund \$3.836

Presque Isle Township Museum Society

Presque Isle Maritime Heritage Outdoor Interpretive Signage \$2,500

Rogers City Area Schools

Exploring Europe Sensory Room Weight Room Project \$7,000

Rogers City Community Theatre

Audio Theatre Audio Access Enhancement \$5,000

Sanborn Township

Volunteer Fire Department Jaws of Life \$3,500

Shelter Inc., dba Hope Shores Alliance

Access to Meaningful Resources \$2,000

St. Ignatius Catholic School

Security Doors \$1,000

St. Peter Lutheran Church

Carpet Replacement \$1,000

Sunrise Mission Inc.

Education Center Project \$3,000

South Bay

45th Parallel/Peter Pettalia Memorial Park \$1,000

Temple Beth-El

Security System \$1,000

Thunder Bay Island Lighthouse Preservation Society

Lantern Room Restoration \$1,000

Thunder Bay Arts Council

Eisenhower Dance Detroit Program \$1,500

Thunder Bay Folk Society

Thunder Bay Folk Festival \$2,500

United Way of Northeast Michigan

School Clothes Initiative \$1,000

Village of Hillman

VFW Hall New Boiler, Furnace and Electricity Upgrade Emerick Park Spring Riders \$5,091



The following funds make up the unrestricted funding which provides for Community Impact Grants in Northeast Michigan:

Chuck & Kathy Ingle Fund
Lappan Family Fund
Neva Nelson Memorial Fund
Panel Processing Endowment Fund
Lucas & Janet Pfeiffenberger Fund
The Reitz Family Fund
Stevens Fund
Mr. & Mrs. Walter G. Weinkauf, Sr. Endowment Fund
Wilson Family Fund

YOUTH ADVISORY COUNCIL GRANTS

Youth Advisory Council (YAC) Grants are determined by our local YACs for programs benefitting or important to our communities' youth. Funding for these grants comes from the Kellogg Youth Endowment Fund at CFNEM for Alcona, Alpena, Montmorency and Presque Isle Counties.

Alcona Community Schools

Alcona High School Weight Room Equipment Alcona Robotics Team: FTC Robotics Field Assembly Spanish Library \$2,800

All Saints Catholic School

Performing Arts Program \$1,590

Alpena Blues Coalition

Blues in the Schools \$300

Alpena Gymnastics

Panel Mats Tumble Track and Safety Mat \$1,600

Alpena Montmorency Alcona Educational Service District

Helping Diverse Learners \$2,500

Alpena Public Schools

Funding for Summer Institute Materials \$589

Atlanta Community Schools

Exploring Europe Resource Room Resources \$3,400

Besser Museum for Northeast Michigan

Art & Astronomy: Free Family Fun Day Season of Light: Star of Bethlehem Planetarium Show \$2 200

Boys and Girls Club of Alpena

Mindfulness Matters \$1,325

Case Township

Case Township Summer Youth Program \$500

Child and Family Services

Developmental Learning \$1,366

City of Alpena

Alpena Wildlife Sanctuary Board - Duck Park Kayak Project \$2,500

Eastern National Forest Interpretive Association

Smokey's 75th Birthday Party \$300



Hillman Community Schools

HHS Orchard Project Hillman Class of 2019 Senior Trip Hillman High School Robotics Team -Robotics Lab Hillman Travel Abroad Program \$4,214

Immanuel Lutheran Church and School

Gym Floor Refinishing and Cover \$2,500

Industrial Arts Institute

Wireless Network Equipment \$1,750

losco County Coats for Kids

A Warm Kid is a Happy Kid \$500

Michigan District of Key Club

Service & Leadership Conference for Alpena Key Club \$1,190

Mikado Township

No Child Without a Christmas \$807

Art in the Loft

Annual Young Artist Exhibit Pied Piper R.E.A.C.H. (Recognize Everyone's Abilities and Creative Hearts) \$2,400

Northeast Michigan Community Partnership

Child Abuse & Neglect Prevention for Alcona County (CANPAC) RX Lock Boxes Initiative \$2,500

Onaway Area Schools

Civics Class Trip to DC and Philadelphia \$500

Posen Consolidated Schools

Elementary Chromebooks Posen High School Fishing Team Posen STEM Fair Test Incentive for High School \$2,576

Rogers City Schools

Exploring Europe Yearbook Poster Printer \$5,000

Ronald McDonald House of Western Michigan

Family Support Program 2019 \$2,500

St. John Lutheran Church and School

Experience Washington D.C. \$1,000

Taking Pride in Alpena d/b/a South Bay

45th Parallel / Peter Petallia Memorial Park \$750

Thunder Bay Arts Council

Eisenhower Dance Detroit \$1,100

Thunder Bay Theatre

TBT^2 2019 Spring Educational Tour \$500

Village of Lincoln

Alcona County Easter Egg Hunt \$400

NORTHEAST MICHIGAN WOMEN'S GIVING CIRCLE GRANTS

Women's Giving Circle (WGC) Grants are given to local nonprofits with programs supporting issues important to the women of our region. These grants come from the Northeast Michigan Women's Giving Circle Fund at CFNEM, and are determined each year by a rotating volunteer committee of ten WGC members.

All Saints Catholic Parish

Time to Help, Period \$2,500

Alpena Area Senior Citizens Council, Inc.

Widow's Club \$700

Alpena County Library

An Evening with Holocaust Survivor Irene Miller \$425

Alpena Gymnastics, Inc.

Aerial Silks \$500

Alpena Public Schools

Alpena Girls Softball Field Improvements \$2,000

Alpena Tennis Association

Building Youth Tennis in Alpena \$1,250

Art in the Loft

R.E.A.C.H. \$1,500

Bay View Center

Undergarment Request \$900

Boys & Girls Club of Alpena

SMART Girls \$2,419

Cheboygan, Otsego, Presque Isle Educational Service District

Presque Isle Project Connect \$1,200

District Health Dept #4

Girls on the Run \$2,500

First United Methodist Church of Alpena

Hearts to Home \$1,000

Friends of Thunder Bay National Marine Sanctuary

2020 Lecture Series \$1,250

Great Lakes Stewardship Initiative

Women in STEM in Northeast Michigan \$2,500

Hope Shores Alliance

Sustaining Safe Housing for Transition \$2,500

Hubbard Lake Baptist/Bible Church

Sunrise Community Food Pantry
– Feeding the Hungry
\$1,500

Inspiration Alcona, Inc.

Alcona Small Farm Conference \$1,000

Rogers City Area Schools

Elementary School Library \$2,000

Sanborn Township

Jaws of Life Purchase \$2,500

Taking Pride in Alpena

45th Parallel/Peter Pettalia Memorial Park and Partridge Point Parks Signage \$500

Target Alpena Development Corporation

Leadercast Women Program \$500

Thunder Bay Arts Council

Michigan Children's Book Author Carol Trembath \$1,200





FIND IT ONLINE: Complete list of 2019 grantees, including non-competitive grants, from all CFNEM funds; complete charitable fund listing

IMPACT THROUGH GIVING - DONOR PROFILES

DONOR PROFILE: The Lappan Family

"Giving back to the community of our time and money has been in our family's DNA for many years," says Steve Lappan. "Simply put, it's the right thing to do."

The Lappan Family has a long history with the Community Foundation for Northeast Michigan. A. James Lappan became involved in the Foundation's earliest years as president; his sister, Elizabeth "Betty" Connolly, became its executive director for several years after her retirement from Lappan Agency, the family's business; and James' sons Steve and Tom would both serve on the CFNEM Board of Trustees in various positions, including its Presidents.

In 1989, the family established the unrestricted Lappan Family Fund, which boosts the annual funding available for CFNEM's Community Impact grants. Over \$20,000 has been used to support those grants for Alcona, Alpena, Montmorency and Presque Isle Counties.

Though they make up only a small portion of the Foundation's funds, unrestricted funding is a vital part of the Foundation's assets.

"CFNEM, its staff, board members and volunteers all have the best interests of the donors at heart, and have strong commitment to the area the Foundation serves," said Steve



Steve Lappan

Tom Lappan

Lappan of his family's decision to create an unrestricted fund. "Who better to determine the needs than those who are 'in the trenches'?"

Lappan added that because funds like the Lappan Family Fund allow the foundation to provide funding for needs as they change and evolve from year to year, and generation to generation, he encourages others to consider unrestricted donations.

"Northern Michigan is where we grew up and holds a special place for our family. The community has been good to us, so we, in return, should be good to our community," said Lappan. "It is part of our business mission statement, our personal philosophy, and is a long-standing position for my parents, and for our whole family."

DONOR PROFILE: Annele Johnson Richards

For students from the Alpena area, big dreams can become reality, and Annele Johnson Richards is honored to be part of fueling those students' futures.

"I hope students that receive this scholarship will go on to be leaders in science, engineering, medicine, computers, or artificial intelligence and that they are the creators of the products and services to ethically support our planet and people in the future," Richards says of her hopes for the Annele Richards Scholarship Fund she established at CFNEM in 2018.

A graduate of Alpena High School, Richards is now the Detroit-based Director of Technical Delivery working with Intelligent Communications for Microsoft Corporation. Giving back to the community

IMPACT THROUGH GIVING - DONOR PROFILES

she grew up in, and where her family still resides, seemed like an opportunity to make an impact on students for years to come. And Microsoft helped as well through its employee matching program, matching up to \$15,000 each year on employee charitable contributions.

Richards says the matching program has enabled her to make a greater impact for the organizations she cares for deeply.



The Annele Richards Scholarship Fund specifically will support students who will study in a STEM field (Science, Technology, Engineering, Mathematics).

"I felt by focusing on STEM-related studies it could potentially enable our future leaders to create amazing things, whether that is in science or technology; and working with CFNEM made it very easy to do" she says. "Maybe the next scholarship recipient will be the first woman to land and create a colony on Mars!"

DONOR PROFILE: Michael Mandrick

Some stories emerge from the most difficult of times, but through grief, stories of incredible people, their lives, and their passions are transformed into a legacy by those they love.

Such is the situation that found Michael Mandrick searching for a way to honor his wife, Julie, who passed away unexpectedly in 2019. In the first days after losing his wife, amid grief and tragedy, Mandrick was searching for ways to make something positive and lasting come from the situation.

Mike and Julie Smith-Mandrick were married for just under ten years. He came into the picture when the first grandchild of Julie's was born of her three children, and he fully embraced the role of grandfather. Now, there are six grandchildren in the family.

Mike is retired from the Michigan Department of Transportation, with the marks of his years of work all over northeast Michigan. Julie spent much of her career working with young children through her in-home day care, and later as a home visitor for the Early Headstart program at the Northeast Michigan Community Service Agency (NEMCSA).



"She received a degree in Early Childhood Development from Spring Arbor," said Mandrick. "That parlayed into her job at NEMCSA, and this was the job she loved; working with children under three years of age and their families, trying to provide a sounding board, informed parenting, and monitoring the milestones of very young children."

With some familiarity with the Community Foundation, Mandrick decided to establish a named, endowed fund to honor his wife and her great passion for children.

IMPACT THROUGH GIVING - DONOR PROFILES

"I decided on a fund to further early childhood development," said Mandrick. "I felt there were plenty of scholarship funds available, and wanted something that could embrace the children themselves, as that was Julie's passion. I do not know for sure where that started, but her family is very much about children."

The Julie Smith-Mandrick Early Childhood Education Fund was established and was flooded with donations almost immediately from those whose lives Julie touched. It is Mr. Mandrick's hope that rich, meaningful opportunities to support young children's development are presented, and to see the fund grow through continued donations.

"Her great interest was children. The best my resources can do is to encourage those interests through the establishment of this legacy endowment," he says. "I will continue making contributions in the future, and hope to see the fund grow as least fivefold through these sources before I part this earth." Mandrick says he encourages others to consider an endowment fund.

"If you are fortunate to have resources, a founded interest from some event or circumstance, then take the opportunity to establish an endowment that can realize that interest," he says. "People who have heard about this fund have expressed overwhelming positive encouragement and support."

NEW FUNDS ESTABLISHED IN 2019

Community Foundation for Northeast Michigan

Alpena Childcare & Development Center Fund Boys & Girls Club of Alpena New Building and Renovation Fund

Beach & Marianne Hall Fund

Census 2020 Fund

Dean Arbour Memorial Scholarship Fund - Alpena Great Lakes Maritime Heritage Trail Park Fund

Hope Shores Alliance Survivor Fund

Kenneth Hall Memorial Rogers City Marina Fund

Kenneth Hall Memorial Rogers City Theater Fund

Julie Smith-Mandrick Early Childhood

Development Fund

McCoy Scholarship Fund

MiStem Advisory Council Fund

Presque Isle Library Building(s) Fund

Dolores and Leonard Roznowski Fund

Charles L. Snyder Scholarship Fund

losco County Community Foundation

Dean Arbour Memorial Scholarship Fund - Tawas Ann M. & Robert W. Pawloski Family Scholarship Fund

Tawas Beach Club Scholarship Fund

North Central Michigan Community Foundation

Sheriff Kirk Alan Wakefield Memorial

Scholarship Fund

Lawrence A. Bellor Memorial Scholarship Fund

Building Trades Scholarship

Stephanie Rice Memorial Scholarship Fund

Bob & Nancy Griffin Endowed Fund fbo

Saint Joseph Catholic Church, West Branch, MI

Straits Area Community Foundation

H. Earl & Miriam U. Hoover Scholarship Fund

If you are interested in establishing a charitable fund to support the causes closest to your heart, call our office so we can help you make a gift in the way that works best for you, and your community.

IMPACT THROUGH PARTNERSHIPS

Nonprofit Capacity Building

When the leadership, staff and volunteers of our nonprofits are strong, they can be more effective at achieving their missions. Capacity building for our local organizations has been a focus for the Community Foundation, and partnerships throughout our region have helped us meet our goals of strengthening the nonprofits we serve.



The Regional Nonprofit Leaders Series provides workshops throughout northeast Michigan which help nonprofits with storytelling, building their volunteer network, being an effective board member, and communicating their mission on small budgets. We are able to offer this series through a partnership with Huron Pines and the Otsego Community Foundation.

The Leadership Learning Lab is a partnership with the Roscommon County Community Foundation and the Otsego Community Foundation, with major support from the Frey Foundation and Rotary Charities of Traverse City. This program brings together current and emerging nonprofit leaders in an eight-month cohort where they take a deep dive into different areas of nonprofit work like fund development, leadership styles and planning for the future. Once the eight-month session was complete, our members opted to continue their cohort with additional facilitated sessions.

With a specific aim of supporting the nonprofits in Iosco County and its surrounding communities, our Iosco County Community Foundation affiliate partnered with the Oscoda AuSable Nonprofit Round Table and Tri-County Agency, Inc. to bring a "Nonprofit Board Basics" session to Oscoda in October 2019. Our Straits Area Community Foundation affiliate partnered with the Cheboygan Area Chamber of Commerce to

bring social media training for nonprofits and small businesses to Cheboygan in September 2019.

Ensuring Northeast Michigan is Counted: Census 2020

The 2020 United States Census will affect the next decade and beyond in northeast Michigan and across the nation. It has been estimated that 16% of our region's population will not be counted, which could mean a potential loss of \$48 million annually in our nine-county service area. With such high stakes,



the Community Foundation for Northeast Michigan signed on as the Nonprofit Hub for the Census to help ensure a fair and accurate count for the region.

Traditionally hard-to-count populations include low-income households, young children and infants, split families, homeless persons, elderly populations, homebound persons, immigrants and several others.

"Many nonprofits work closely with these populations through their services, and therefore have trust among these groups," said CFNEM Executive Director Patrick Heraghty. "This makes nonprofits well-positioned to spread awareness about the importance of Census participation, and to help these groups be counted."

CFNEM is serving as the Nonprofit Hub through the end of the 2020 Census in partnership with the Michigan Nonprofit Association and the Council of Michigan Foundations. Through this partnership, CFNEM received \$50,000 to provide grants to local nonprofits for "get out the count" projects in Northeast Michigan.

IMPACT THROUGH PARTNERSHIPS

Protecting Our Shared Waters: Great Lakes One Water Partnership

Protecting our Great Lakes, particularly Lake Huron for northeast Michigan, is vital to the health, vitality and sustainability of our region. The Great Lakes Basin affects our people, our business, our economy, and our entire environment.

The Great Lakes One Water (GLOW) partnership has brought together shoreline community foundations across the Great Lakes Basin to address issues threatening our lakes, and to ensure a permanent source of funding to address current and future needs for the sustainability and health of our shared waters.

CFNEM is part of the Lake Huron Team in partnership with the Bay Area Community Foundation and Grey Bruce Community Foundation on our Lake's Canadian side. This team is working on securing matching funding; creating "Lake Huron Forever" communities which show dedicated commitment to change that will positively affect Lake Huron; and working through green and gray infrastructure improvements for long-term change.

GLOW is a bi-national partnership with 27 other community foundations surrounding the Great Lakes. The Council of Michigan Foundations provide financial and convening support, while Huron Pines provides planning and facilitative support as a leader in environmental issues in Michigan.

OUR AFFILIATE FOUNDATIONS

CFNEM serves as the administrative arm for three geographic affiliate foundations. These affiliates adhere to the same standards, policies and practices as our lead foundation. Because community foundations serve specific geographic areas, each of our affiliates has a board of directors made up of local leaders and volunteers. They are a voice for their communities, making grant recommendations for local grants and working to develop relationships with new and current donors for the funds benefiting their region. These boards are an important part of philanthropic impact across our nine-county service area.

losco County Community Foundation 2019 Board of Directors

Patti Casey Tony Johnson Stephanie Mallak Olson

Pauline Ferns Dana McGrew June Pursey Bill Grusecki Cliff Miller Robert Stalker

North Central Michigan Community Foundation 2019 Board of Directors

Paul Bailey Marc Haring Elizabeth Steinhurst Randy Booth Angela Miller Bradley Summers

Jozann Burgin

Straits Area Community Foundation 2019 Board of Directors

Patty Archambo Lindsey Gardner Linda Moline Beth Carusi Alexandra Hubbard Polly Schneider

Ann Chastain Jennifer Lee

OUR AFFILIATE FOUNDATIONS

IOSCO



losco County Community Improvement Grants

City of Whittemore

Arena and Grounds Improvement \$1,837

Develop losco

Iosco Think Tank \$1,000

First Baptist Church Tawas City

Freezer Acquisition \$1,000

FISH Inc. Oscoda

Bridges Out of Poverty Community Training \$2,530

Tawas Braves Booster Club

Sunrise Solstice Art and Music Festival \$500

Alzheimer's Association Greater Michigan

Northern Michigan Alzheimer's and Dementia Education \$2,000

Pegasus Springs Therapeutic Riding Center

Kick Start - Project Pegasus \$4,940

Oscoda Area First Responders

New Medical First Responder Training Program \$1,000

losco County Youth Advisory Council (YAC) Grants

AYSO - Whittemore Region

U12 / U15 Soccer Field \$250

City of Whittemore

Whittemore Arena \$1,075

Hale Area Schools

8th Grade Mackinac Trip \$300

losco County Coats for Kids

Coats for School Distributions \$2,000

Northern Michigan Children's Assessment Center

Staff Training \$2,500

Oscoda Area Schools

Richardson Elementary - Test Incentives \$300

Ronald McDonald House of Western Michigan

Family Support Program 2019 \$1,250

Special Olympics of Michigan Area 31

Foothold in Excellence - Area 31 Athletes Empowered \$2,000

Tawas Area Schools

Tawas Area Middle School -Scholarships for Educational Projects \$1,200



2019 Sunrise Solstice Art and Music Festival





MICHIGAN

Serving Crawford, Ogemaw and Oscoda Counties

Community Impact Grants

C.O.O.R. Intermediate School District

Preschool Social-Emotional Literacy Library \$1,102

Crawford Roscommon Child Protection Council

Safe Journey Substance Abuse Prevention Initiative \$267



Grayling Co-Operative Preschool

Imagination Library of Crawford County \$1,102

Ana's Treasures

Ana's Treasures Foster Program \$3,300

City of West Branch Music in the Park

Music in the Parl \$2,000

D&R Acres Hobby and Rescue Farm

Facility Access Improvement \$500

OUR AFFILIATE FOUNDATIONS

First United Methodist Church of West Branch

Summer GAP Kids Camp \$2,500

Human Trafficking Community Group

A21 Walk for Freedom \$695

St. Joseph Church

Kids Coalition Against Hunger Food Packaging \$2,500

Michigan Works! Northeast Consortium

Support Services for Retaining and Obtaining Employment \$1,000

NCMCF Youth Advisory Council (YAC) Grants

Crawford Roscommon Child Protection Council

Circle of Parents of Crawford County \$200

District Health Department #10

Neighborhood Connections \$209

Northern Michigan Children's Assessment Center

Training, Support, and Outreach \$4,250

Ronald McDonald House of Western Michigan

Family Support Program 2019 \$1,875

Ana's Treasures

Foster Family Support Project \$1,511

losco County Coats for Kids

A Warm Child is A Happy Child \$2,500

Ogemaw Kids Club

Ogemaw Kids Club Operating Costs \$500

West Branch - Rose City Schools

Percussion Repair, Replacement, and Storage for Ogemaw Heights High School and Surline Elementary School Visual Arts Clay \$4,397

His Love Family Resources

Operation Christmas Shoppe \$400

Mio AuSable Schools

Young Adult Literature Classroom Library \$255







AREA

Community Impact Grants

Chebovgan Carnegie

Cheboygan Carnegie Historic Building Stabilization \$300

Cheboygan County United Way

Walk 4 Warmth Project Connect \$777

The Evangelical Covenant Church

Covenant Kids Childcare Center \$800

Indian River Area Library

Library Renovation \$1,000

Indian River United Methodist Church

GLOW Community Center \$400

Industrial Arts Institute

Precision TIG Welder \$500



Straits Area Services, Inc.

Comprehensive Opportunity Assistance Program \$500

Michigan Works! Northeast Consortium

Addressing Barriers to Employment \$1,000

SACF Youth Advisory Council (YAC) Grants

Cheboygan Area Arts Council, Inc.

Dance Camp

Chebovgan Compassionate Ministries

Back to School Giveaway \$1,000

Cheboygan County Junior Golf Academy Foundation

Cheboygan County Junior Golf \$600

Cheboygan County United Way

Stuff the Bus \$775

Cheboygan Hockey Association

"Learn to Skate" Project \$600

Mackinaw City Area Arts Council

2019 Children's Summer Workshops \$325

Straits Area Health Care Grants

McLaren Northern Michigan Foundation

Child Bereavement Program \$500

Northern Care Center

Medical Expenses Assistance Program Patient Care for Under-insured and Non-Insured \$1,263

2019 FINANCIAL SUMMARY

COMBINED STATEMENT OF FINANCIAL POSITION October 1, 2018 through September 30, 2019

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Cash and cash equivalents	\$2,172,564		
Prepaid assets	7,391		
Pledges receivable, net	107,071		
Investments	45,969,491		
Property and equipment, net	24,860		
TOTAL ASSETS	\$48,281,377		
LIABULITIES AND NET ASSETS			
LIABILITIES AND NET ASSETS			
Accounts and salaries payable	\$6,762		
Grants payable	627,896		
Funds held for agencies	7,292,071		
Split-interest agreement obligations	850,038		
Total Liabilities	\$8,776,767		
NET ASSETS			
Without donor restrictions	\$4,242,212		
With donor restrictions	35,262,398		
Total Net Assets	\$39,504,610		
TOTAL LIABILITIES AND NET ASSETS	\$48,281,377		

COMBINED STATEMENT OF ACTIVITIES October 1, 2018 through September 30, 2019

REVENUES, GAINS, AND OTHER SUPPORT	Without Donor Restrictions	With Donor Restrictions	Total
Contributions	\$208,416	\$1,049,920	\$1,258,336
Net investment return	91,841	1,038,648	1,130,489
Administrative fees revenue	90,579		90,579
Other income	3,750	-	3,750
Change in value of split-interest agreements	-	(51,868)	(51,868)
Net assets released from restrictions	1,664,076	(1,664,076)	
Total Revenues, Gains, and Other Support	2,058,662	372,624	2,431,286
EXPENSES			
Program grants and services	1,698,698		1,698,698
Support services			
Management and general	482,856	-	482,856
Fundraising and development	45,912	-	45,912
Total Expenses	2,227,466		2,227,446
INCREASE IN NET ASSETS	(168,804)	372,624	203,820
NET ASSETS, BEGINNING OF YEAR	4,411,016	34,889,774	39,300,790
NET ASSETS, END OF YEAR	4,242,212	\$35,262,398	\$39,504,610



P.O. Box 495 Alpena, MI 49707

About the Community Foundation

The Mission of the Community Foundation for Northeast Michigan (CFNEM) is to fulfill the charitable goals of our donors and address the current and future needs of our communities. We strive to build strong, vibrant and sustainable communities through the power of everyone's giving.

Since 1974, CFNEM has continued to demonstrate a commitment to its donors by implementing sound financial, investment and reporting practices. As an independent non-sectarian governing body, we provide leadership and promotes a cooperative spirit by working in tandem with other resource groups in addressing regional needs and problems. In these functions, endowment funds with CFNEM live on and on.

We serve nine counties in northeast Michigan: CFNEM serves the counties of Alcona, Alpena, Montmorency, and Presque Isle; our affiliate the North Central Michigan Community Foundation serves the counties of Crawford, Ogemaw, and Oscoda; our affiliate the Straits Area Community Foundation serves Cheboygan County and Mackinaw City; and our affiliate the Iosco County Community Foundation serves all of Iosco County.

Return Service Requested

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