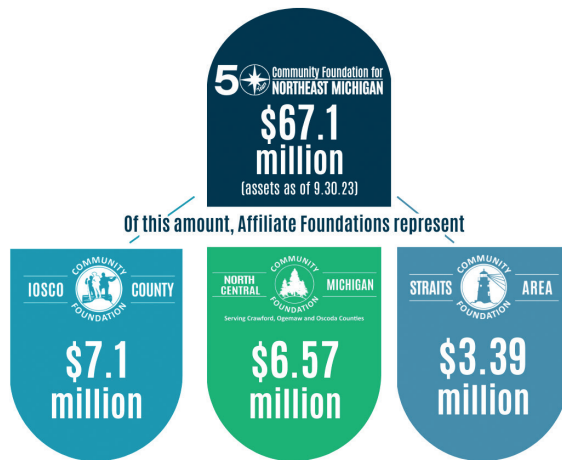


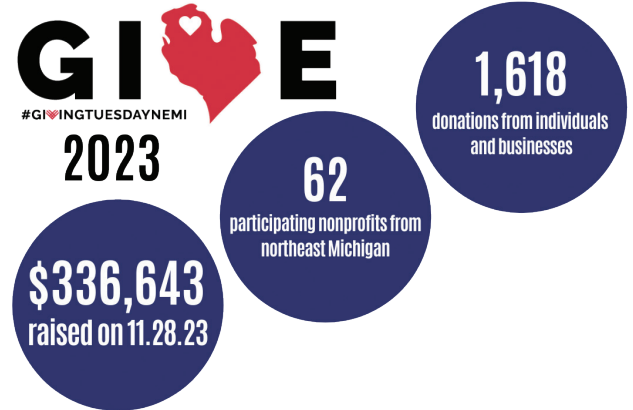
Community Foundation for Northeast Michigan 2023 Annual Report

This report includes information for the 2023 fiscal year (October 1, 2022 - September 30, 2023)

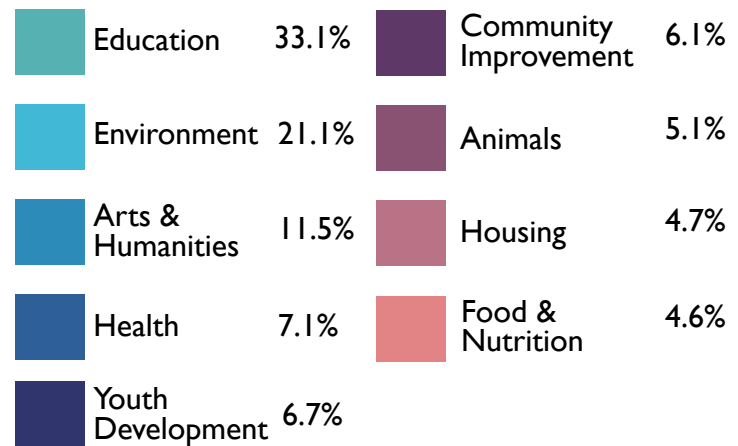
Asset Breakdown



Giving Tuesday Northeast Michigan



2023 Top Ten Competitive Grant Program Areas



2023 At-a-Glance

Total Assets	2023 Total Grants	2023 Gifts	2023 Scholarships	2023 Community Impact Grants	2023 Women's Giving Circle Grants	2023 Youth Advisory Council Grants
\$67.1 million	\$ 3.13 million	\$7.64 million	\$440,138	\$233,766	\$37,570	\$92,831
						

2023 Competitive Grants

Community Impact Grants

Alcona Community Schools	\$9,290	Hillman Methodist Church	\$1,185
Alcona County Baby Pantry	\$2,500	Hope Shores Alliance	\$3,749
Alcona Historical Society	\$2,000	Hospice of Michigan Inc.	\$5,000
Alcona Local Food Association	\$2,225	Huron Pines	\$5,000
Alcona Music Project, Inc.	\$2,250	Inspiration Alcona	\$2,000
Alpena Childcare & Development Center	\$900	Iosco County Coats for Kids	\$2,500
Alpena County	\$4,500	Iosco Regional Educational Service Agency	\$1,250
Alpena Gymnastics, Inc.	\$1,500	Lions Club of Michigan	\$5,000
Alpena Hockey Association	\$2,500	McLaren Northern Michigan Foundation	\$5,620
Alpena Huron Shore Baseball and Softball	\$2,000	Mikado Township	\$3,130
Alpena Montmorency Alcona ESD	\$10,192	Northeast Michigan Community Service Agency	\$6,990
Alpena Public Schools	\$2,500	NEMROC Inc.	\$2,000
Alpena Senior Citizens Center	\$1,625	Northeast Michigan TNR	\$1,500
Alpena Street Performers, Inc.	\$500	Park Family Foundation, LLC	\$1,500
American Red Cross of Northern Michigan	\$1,000	Pegasus Springs Therapeutic Riding Center	\$10,000
Ana's Treasures	\$2,500	Posen Consolidated Schools	\$2,000
Art in the Loft	\$5,000	PoWeR! Book Bags	\$2,500
Bay View Center	\$5,000	Presque Isle County Historical Museum	\$1,250
Belknap Township	\$1,500	Presque Isle District Library	\$2,000
Boys and Girls Club of Alpena	\$7,500	Rayola Inc.	\$1,500
Child and Family Services Northeast Michigan	\$1,875	Rogers City Area Fire Department Authority	\$1,750
City of Alpena Downtown Development Authority	\$2,300	Rogers City Area Schools	\$4,000
City of Rogers City	\$3,500	Second Chance Animal Shelter	\$1,500
CupKids Org Incorporated	\$3,750	St. John Lutheran School	\$2,000
Friends of Ocqueoc Outdoor Center	\$1,200	Sunrise Centre Inc.	\$1,250
Friends of the Alpena Farmers Market	\$1,500	Temple Beth El	\$500
Friends of the Hubbard Lake Center	\$2,500	The Huron Endurance and Resources Project	\$1,000
Friends of Thunder Bay National Marine Sanctuary	\$4,500	The Sunset Project	\$1,500
Friends Together	\$2,700	Thunder Bay Curling Club	\$1,200
Harrisville United Methodist Church	\$4,800	Thunder Bay Transportation Authority	\$1,000
HeadWaters Land Conservancy	\$2,700	Tip of the Mitt Junior Golf Association	\$800
Hillman Community Schools	\$3,264	United Way of Northeast Michigan	\$3,000

United Way of Northeast Michigan's 2023 Run Club



Northeast Michigan Youth Advisory Council (YAC) Grants

Alcona Community Schools	\$5,250
All Saints of Alpena	\$740
Alpena & Presque Isle Child Abuse and Neglect Team	\$1,000
Alpena Childcare & Development Center	\$1,150
Alpena Civic Theatre	\$1,250
Alpena County	\$500
Alpena Gymnastics, Inc.	\$600
Alpena Jets Youth Football	\$500
Alpena Public Schools	\$7,081
Alpena Street Performers, Inc.	\$1,250
Ana's Treasures	\$1,000
Boys and Girls Club of Alpena	\$3,739
Friends of Thunder Bay National Marine Sanctuary	\$350
Girl Scouts of Michigan Shore to Shore	\$1,800
Hillman Methodist Church	\$2,500
Hospice of Michigan Inc.	\$2,200
Iosco Regional Educational Service Agency	\$750
Michigan Arts Access	\$2,000
Mikado Township	\$2,000
Northeast Michigan Community Service Agency	\$2,500
Onaway Area Community Schools	\$980
Pegasus Springs Therapeutic Riding Center	\$750
Posen Consolidated Schools	\$3,000
Rayola Inc.	\$5,000
Rogers City Area Schools	\$1,670
Ronald McDonald House of Western Michigan	\$1,550
Thunder Bay Junior Air Rifle Team	\$500
Thunder Bay Transportation Authority	\$1,500
United Way of Northeast Michigan	\$1,500



Who doesn't love to play in the rain? Toddler raincoats were purchased with a grant to Alpena Childcare & Development Center

Northeast Michigan Women's Giving Circle (WGC) Grants

Alcona Community Schools	\$2,500	Habitat for Humanity Northeast Michigan	\$1,000
Alcona Historical Society	\$750	Harrisville United Methodist Church	\$2,400
Alpena Childcare & Development Center	\$800	Hope Shores Alliance	\$4,000
Alpena Hockey Association	\$2,000	Montmorency County Public Libraries	\$3,000
Boys and Girls Club of Alpena	\$2,720	PoWeR! Book Bags	\$1,000
Church of Christ - Atlanta Caring Place	\$2,500	Rogers City Area Seniors, Inc.	\$2,500
City of Alpena Downtown Development Authority	\$1,500	The Stone House Studio	\$2,500
District Health Dept. #4	\$2,500	The Sunset Project	\$1,000
Friends of Thunder Bay National Marine Sanctuary	\$500	United Way of Northeast Michigan	\$4,400



Alpena Community Labyrinth in "phase one"

COMBINED STATEMENT OF FINANCIAL POSITION

October 1, 2022 through September 30, 2023

	2023	2022
ASSETS		
Cash and cash equivalents	\$ 3,252,878	\$ 2,993,148
Prepaid expenses and other	9,303	9,646
Pledges receivable, net	101,833	62,059
Investments	63,723,368	54,236,462
Operating lease right-of-use asset	430,632	519,820
Property and equipment, net	<u>15,883</u>	<u>14,147</u>
TOTAL ASSETS	<u>\$ 67,533,897</u>	<u>\$ 57,835,282</u>
LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts and salaries payable	\$ 4,517	\$ 8,944
Grants payable	665,110	927,714
Unearned revenue	35,404	1,500
Operating lease liability	430,632	519,820
Split-interest agreement obligations	968,697	809,433
Funds held for agencies	<u>10,865,591</u>	<u>9,387,672</u>
Total Liabilities	<u>12,969,951</u>	<u>11,655,083</u>
NET ASSETS		
Without donor restrictions	4,217,741	3,961,055
With donor restrictions	<u>50,346,205</u>	<u>42,219,144</u>
Total Net Assets	<u>54,563,946</u>	<u>46,180,199</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 67,533,897</u>	<u>\$ 57,835,282</u>

COMBINED STATEMENT OF ACTIVITIES

October 1, 2022 through September 30, 2023

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES, GAINS, AND OTHER SUPPORT			
Contributions	\$ 215,079	\$ 5,531,865	\$ 5,746,944
Grant income	39,452	-	39,452
Net investment return	362,651	4,812,346	5,174,997
Administrative fees revenue	119,695	-	119,695
Other income	(211,858)	-	(211,858)
Change in value of split-interest agreements	-	191,545	191,545
Net assets released from restrictions	<u>2,408,695</u>	<u>(2,408,695)</u>	<u>-</u>
Total Revenues, Gains, and Other Support	<u>2,933,714</u>	<u>8,127,061</u>	<u>11,060,775</u>
EXPENSES			
Program services	2,180,701	-	2,180,701
Support services			
Management and general	399,225	-	399,225
Fundraising and development	<u>97,102</u>	<u>-</u>	<u>97,102</u>
Total Expenses	<u>2,677,028</u>	<u>-</u>	<u>2,677,028</u>
INCREASE IN NET ASSETS	256,686	8,127,061	8,383,747
NET ASSETS, BEGINNING OF YEAR	3,961,055	42,219,144	46,180,199
NET ASSETS, END OF YEAR	\$ 4,217,741	\$ 50,346,205	\$ 54,563,946

2023 Donors

A very special "thank you" goes to those who supported the Community Foundation for Northeast Michigan and/or any of our Affiliate Foundations (Iosco County Community Foundation, North Central Michigan Community Foundation, and Straits Area Community Foundation. Your donations are what allows the Community Foundation to impact our communities so positively. Thank you! The following individuals and businesses donated to the Foundation during the 2023 fiscal year (October 1, 2022 - September 30, 2023.)

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