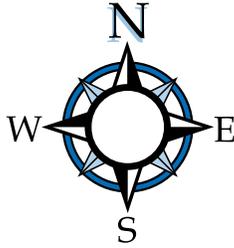


community foundationSM

Northeast Michigan



2007 Annual Report



community foundationSM

Northeast Michigan

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

It is with great pride that we share with you this copy of the Community Foundation for Northeast Michigan's 2007 Annual Report. It will tell you about the grants we've made, describe 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 significant accomplishments.

During our 2007 fiscal year, October 1, 2006 to September 30, 2007, our total assets grew by more than \$2 million, representing overall growth of 8.36%. In this difficult economy, gifts were down in 2007, but the grants we paid out were up by over 84% showing that the Community Foundation stepped up to try to help bridge the gap to help our nonprofits.

During our 2007 fiscal year, the Community Foundation came together with other area funders to form the Northeast Michigan Funders Collaborative and pooled our assets to fund two seminars for area nonprofits. It was the hope of the Community Foundation staff to begin working hand in hand with other area funders to help staff and boards of nonprofits in the area first to understand their responsibilities and then give them the tools to carry them out. The Funders Collaborative also has future projects planned to assist area nonprofits.

The success of the Community Foundation depends upon the efforts of many dedicated individuals, including our Trustees, our staff, and the many hardworking community volunteers who serve on our committees. I would like to give special recognition to the high school students who constitute our Youth Advisory Committees (YACs). These young people perform many hours of volunteer work in their communities and also administer the grantmaking process for local youth programs and activities. Our Board of Trustees is justifiably proud of the YAC programs. This was also the second year the Community Foundation had youth as voting members on the Board of Trustees.

A special thank you also has to go to the donors. Their desire to give back to their communities is what has made us what we are today. Their passion for making a positive change in their communities has truly made a difference.

As you review this Annual Report and note the number of grants that were awarded, the number of donors who supported the Foundation's good work, and the number of community volunteers who donated countless hours to make this all happen, you will understand my pride in serving as President of the Foundation's Board of Trustees this past year. Thanks to each and every one of you who, through your generous and charitable hearts, make a real difference in northeast Michigan.



Nancy Coombs
President



2007 BOARD OF TRUSTEES AND STAFF

BOARD OF TRUSTEES



Nancy Coombs
President



William Morford
Vice President



Georgene Hildebrand
Secretary



William Speer
Treasurer



Steven Lappan
Past President



Marcia Aten



Chad Bock
Youth Trustee



Benjamin Bolser



Carolyn Brummund



Larry Bruski



Ann Burton



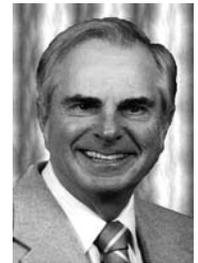
George "Ted" Cavin



Leandra Dzieszinski
Youth Trustee Elect



Beach Hall



Carl Huebner
Represents ICCF



Sue Keller



Jennie Kerr



Charles Manning



Erik Nadolsky



H. Joseph Porter
Represents NCMCF

Not pictured:

Jennifer Lee – Represents SACF
Damone Sorensen



STAFF

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

AFFILIATE FOUNDATION BOARDS – 2007

North Central Michigan Community Foundation

Joe Porter - Chair
Jerry Gosnell - Vice Chair
Carolyn DiPonio - Secretary/Treasurer
Bernie Bak

Hugo Burzlaff
Bob Carpenter
Kent Davison
Jim Howard

Straits Area Community Foundation

Katie Darrow - President
Dean Scheerens - Vice President
Janet Weiss - Treasurer
Judy Bennett
Judy Churchill
Joann Leal
Jennifer Lee
Marilyn McFarland

Spencer McFarland – Youth Trustee
Alex McVey
Joan Pepper
Kathy Scoon
Krista Siler
Lawton Smith
Debra Turnbull

Iosco County Community Foundation

Carl Huebner - Chair
Jane Peters - Vice Chair
Sue Alexander
Chad Brandt
Duane Colvin

Susan Elliott
Quinn Knox - Youth Trustee
Ashley Malin - Youth Trustee Elect
Stephanie Mallak Olson
Ed Nagy

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 \$700,000 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.



Left: NEMYAC students at the 2007 orientation meeting. Right: Chad Bock was the 2007 youth voting member of the CFNEM Board of Trustees.



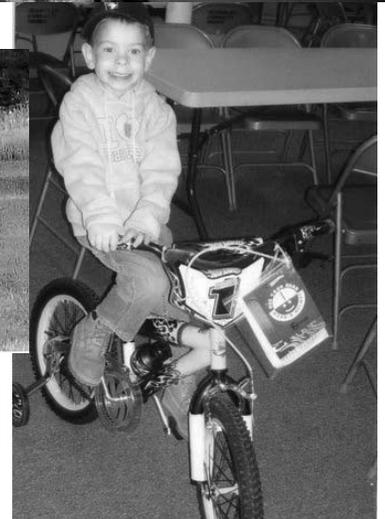
Ross Pokorski (above right) is a member of the Michigan Community Foundations' Youth Project



NEMYAC members volunteer at the Boys and Girls Club and the Thunder Bay National Marine Sanctuary.



NEMYAC grants benefit many youth in our communities.



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 2007 \$15,425.31 was awarded in grants to youth programs in Iosco County's communities.

Left: YAC members and advisor, John Bowman attended the 2007 Youth Leadership Conference hosted by the Council of Michigan Foundations.

ICCF YAC gave \$2,500 to Tawas Area Schools for a Teen Summit to bring a performance by Dr. Michael Fowlin. His message addressed many issues teens face each day.

2007 YAC Grant



North Central Michigan Community Foundation YAC

2007 YAC Grants



← Oscoda YAC awarded a grant to support the AuSable Valley Nor-east'r Association Music and Arts Festival. Each year, this event brings many activities for youth in the community.



← Ogemaw YAC supported the Ogemaw Heights High School NJROTC team's competition in Ohio with a \$1,500 grant.



NCMCF's YACs learn about philanthropy through grants and community service. Above, Oscoda YACers display blankets they made for U.S. veterans.

Straits Area Community Foundation YAC

2007 YAC Grant



During 2007, the Straits Area YAC (SAYAC) awarded \$2,287.33 in grants to youth programs in Cheboygan County and Mackinaw City.

Spencer McFarland (back row, far left) served as the Straits Area Community Foundation (SACF) youth trustee.



SAYAC awarded \$1,500 to help send a 5th grade class from Inverness Elementary to Philadelphia, Penn. Above: students visit the Liberty Bell.

FUNDS

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 2007.](#)

COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN (CFNEM) FUNDS

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

[AGENCY FUNDS](#) – *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

This endowment fund was established to assist with the operating expenses of the Alcona Soil Conservation District office.

*All Saints Catholic School Endowment Fund

This endowment fund is used for the benefit of All Saints Catholic School of Alpena.

Alpena Alzheimer's Association Fund

This non-endowed fund was established to assist with the operating expenses of the Alpena Alzheimer's Association, and/or for its charitable interests.

Alpena Area Recreation Commission Operating Fund

This non-endowed fund was established to assist with the operating expenses of the Alpena Recreation Commission.

*Alpena Civic Theatre Endowment Fund

[This permanent endowment fund was established by the Alpena Civic Theatre to assist in building for their future.](#)

**Alpena County Library Fund

This non-endowed fund was created to meet the general needs of the Alpena County Library, including but not limited to, long-term needs for capital improvement.

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

[This permanent endowment was established by the Alpena D.A.R.E. Board to help secure the program's future.](#)

*Stanley Beck Junior Achievement of Alpena Fund

This endowment fund was designed to assist Junior Achievement of Alpena with its needs.

Big Brothers/Big Sisters of Alpena Fund

This non-endowed fund is designated for the operating needs of Big Brothers/Big Sisters of Northeast Michigan.

Boys and Girls Club of Alpena Operating Fund

This non-endowed fund is designated for the operating needs of the Boys and Girls Club of Alpena.

*Curtis Township Library Endowment Fund

This endowment fund will help support the Curtis Township Library in Glennie, Michigan.

Faith and Hope Hospitality House Fund

This non-endowed fund was started to establish and operate a hospitality house in Alpena for patients of Alpena Regional Medical Center.

First Congregational Church Parsonage Fund

This non-endowed fund was established to help meet the housing needs for the pastor of the First Congregational Church of Alpena.

*Grace Lutheran Church Endowment Fund

This endowment fund was established to assist with the needs of Grace Lutheran Church in Alpena.

*Hillman Community Education Fund

This endowment fund is used for the educational and operational needs of the Hillman Community Schools and its students

Hillman Community Education Foundation Non-endowed Fund

This fund will be used help meet the immediate needs of the Hillman Community Education Foundation.

Henry and Peggy Hoffman Presque Isle District Library Fund

This non-endowed fund was created by a bequest for the benefit of the Presque Isle District Library.

Henry and Peggy Hoffman Presque Isle Museum Fund

This non-endowed fund was created by a bequest for the benefit of the Presque Isle District Historical Museum.

*Huron Pines RC&D Council Endowment Fund

This endowment fund was established by the Huron Pines Resource Conservation and Development Area Council to be used to help the people of northeast Michigan care for and protect their natural resources in a way that will improve the area's economy, environment and living standards.

*Michigan Karst Conservancy Fund

This endowment fund was established for the operational expenses of the Michigan Karst Conservancy.

*Robert Kennedy Alcona Elementary School Library Fund

This endowment fund was established when the teachers at Alcona Elementary School won the Golden Apple Award. Proceeds from the fund are used to purchase books for the Alcona Elementary School library

MPAC Pledge and Operating Funds

These non-endowed funds were established to hold gifts and pledges received for the construction of the Northern Lights Arena in Alpena.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

**Indicates a fund that does not qualify for the Michigan Community Foundation Tax Credit, but does qualify for the Michigan Library Tax Credit.

*Northeast Michigan Community Mental Health Fund

This permanent endowment fund will be used help meet the needs of Northeast Michigan Community Mental Health.

*Plaza Pool Endowment Fund

This endowed fund was designed to help meet the needs of the Plaza Pool in Alpena.

SAFFE (Smoke Alarms for Fire Emergencies) Fund

This non-endowed fund was created to ensure that each home in the Alpena area has a working smoke detector.

*Shelter, Inc. Endowment Fund

This endowment fund was established to ensure non-interruption of operations and delivery of services of Shelter, Inc.

*Sunrise Mission Endowment Fund

This endowment fund was created to supplement the operating expense of the Sunrise Mission.

*Thunder Bay Arts Council, Inc. Fund

This endowment fund was established for general purposes of the Thunder Bay Arts Council, Inc., at the discretion of the Council's Board of Trustees.

Thunder Bay Community Health Services Fund

This non-endowed fund was created for holding pledges and donations to build a health care facility in Atlanta, Michigan. Upon completion of the building, any remaining balance will be placed into a permanent endowment fund to be used to assist with indigent patient care.

Thunder Bay Theatre Memorial and Legacy Fund

This non-endowed agency fund was established to assist with the expenses of the Thunder Bay Theatre, at the discretion of the Theatre's Board.

United Way of Northeast Michigan Fund

This non-endowed fund was established to be used to assist the United Way of Northeast Michigan with its operating expenses at the discretion of the United Way Board.

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

*H. Bradford & Patricia S. Aarons Fund

This permanent endowment fund will be used help support the Friends of the Lewiston Library.

*Frank and Barb Agius Fund

This endowed fund was created to assist area children with the fees and costs required to play hockey in the Alpena Hockey Association Leagues.

*Alcona Community Schools Endowment Fund

This endowment fund was created to support the Alcona Community Schools.

*Alpena Community College Endowed Chair Fund

This endowment fund provides money which is matched by the Alpena Community College Foundation to fund a chair at ACC.

*Alpena High School Band Boosters Endowment Fund

This fund was originally established to benefit Maple Ridge School. However, when it closed, the original donors changed it to benefit the AHS Band.

*Alpena Public Schools Endowment Fund

This endowment fund was created to support the Alpena Public Schools.

*Alpena Regional Medical Center Endowment Fund

This endowment fund is to be used for the general needs of the Alpena Regional Medical Center.

*Alpena Village Endowment Fund

This endowment fund was created to supplement the operating expenses of the Alpena Village Retirement Center.

*Alpena Volunteer Center Romney Fund

This endowment fund was established as an ongoing source of support for the Alpena Volunteer Center with matching funds from the statewide George M. Romney Fund.

*Cliff Anscheutz Emanuel Lutheran Church Fund

This endowment fund was established to support Emanuel Lutheran Church of Tawas City.

*Besser Foundation Administrative Endowment Fund for CFNEM

This endowment fund was established with CFNEM by the Besser Foundation to be used for CFNEM's administrative expenses.

*Besser Museum of Northeast Michigan Art Fund

This endowment fund was established to purchase original works of art, lithographs, etc. for the Museum.

*Besser Museum of Northeast Michigan Endowment Fund

This endowment fund was established for the general needs of the Museum.

*Boys and Girls Club Endowment Fund

This endowment fund was created for the benefit of Boys and Girls Club of Alpena.

Business and Industry Hospital Fund

This non-endowed fund was established as a vehicle through which businesses can make donations to Alpena Regional Medical Center's building projects.

Carlson Family Fund for the Benefit of the Huron Humane Society

This fund was created to help the Huron Humane Society of Alpena with capital costs for a new facility.

*Child and Family Services Prevention and Critical Needs Fund

This fund provides ongoing support toward strengthening our community's most vulnerable families by attempting to break the intergenerational cycle of poverty, child abuse and neglect, and welfare dependency.

Elk Country Animal Shelter Fund

This special project fund will be used help build a new animal shelter in Montmorency County.

*First Congregational Church Capital Fund

This endowment fund was created to assist with the costs of capital projects relating to the church property.

*John D. Fitzgerald, Jr. Memorial Fund

This endowment fund was created by the Alpena Rotary Club to assist Hospice of Michigan with the operation costs for the Hospice of Alpena office.

*Headwaters Land Conservancy Fund

This endowment fund was established by the Headwaters Land Conservancy for their needs or charitable goals.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

**Indicates a fund that does not qualify for the Michigan Community Foundation Tax Credit, but does qualify for the Michigan Library Tax Credit.

*Hillman Community Christmas Dinner Fund

This permanent endowment fund will be used help support the Christmas dinner held annually for the whole community in Hillman, Michigan.

*Homelessness Prevention Endowment Fund

This endowment fund was set up for the purpose of assisting in the fight against the problems of homelessness and hunger in northeast Michigan.

Hubbard Lake Community Building & Library Fund

This non-endowed fund will be used to help pay the costs to build a new community building and library in Hubbard Lake, MI.

*Huron Humane Society Endowment Fund

This endowment fund will help to support the Huron Humane Society.

*Avery O. Johnson Memorial Trust Fund for the Presque Isle Library

This endowed fund, created from a bequest, is for the benefit of the Presque Isle District Library.

*Kiwanis Club of Alpena – Fletcher Fund

This endowment fund was created by the Alpena Power Company to assist the Kiwanis Club of Alpena with projects benefiting Alpena.

*Dorothy Leitch Memorial Funds

These four endowment funds were established through a bequest for the purpose of aiding in the operating expenses of the Alpena Volunteer Center in the four counties they serve, Alcona, Alpena, Montmorency, and Presque Isle.

*Lewiston Area Historical Society Endowment Fund

This endowed fund was established to be used annually for the purpose of maintaining the Historical Society's museum in Lewiston and the area of the Camp Lunden Civilian Conservation Corps Camp.

**Lewiston Library Fund

This non-endowed fund was created to hold the pledge payments and donations to purchase, remodel, and supply a new public library in Lewiston.

*Eugene J. and Helen T. McLean Fund

This endowed fund was established with half of the income available to spend every year going to St. Ignatius Church in Rogers City and the balance going to fund projects benefiting the youth of Rogers City.

Northeast Michigan Continuing Care Retirement Center Fund

This non-endowed fund is used for the general operating expenses of the Alpena Village organization.

*Northern Lights Arena/MPAC Endowment Fund

This endowment fund will be used for the future needs of Northern Lights Arena.

*Park Museum Fund

This endowed fund was established by the James C. Park family for the benefit of the Besser Museum for Northeast Michigan for operating or capital expenditures.

*Presque Isle County Historical Museum Endowment Fund

This endowment fund was created for the benefit of the Presque Isle County Historical Museum.

School Success Fund

This non-endowed fund was established to support the operational expenses of the family/school relations program provided by the Alpena Public Schools.

*Special Olympics Fund for Athletic Training Fund

This endowed fund was created to assist in the purchase of equipment for the training, development, and participation of athletes in official sports of the Michigan Special Olympics, and/or for training, as authorized and accepted by the standards of the Michigan Special Olympics, for developing competing athletes.

*C. Fred and Olive Steele Memorial Funds

These two funds, one established through Mr. Steele's trust and the other established through Mrs. Steele's trust, benefit many designated organizations in the Alpena area every year.

*Arthur E. Sytek Park Fund

This endowed fund was created by the Thunder Bay River Watershed Council to maintain the fishing pavilion, picnic tables and wild flowers at Arthur E. Sytek Park. The fund can also be used for environmental education.

Thunder Bay Recreation Center Fund

This fund's only asset is the actual Thunder Bay Recreation Center facility.

*Thunder Bay Trails Association Fund

This endowment fund was established to help with the expenses of the Thunder Bay Trails Association.

Tournament Tennis Courts Fund

This special project fund will be used pay the costs of building two new indoor tennis courts at the Thunder Bay Recreation Center in Alpena.

*Toys for Kids/Feed a Family Fund

This permanent endowment fund was created to directly aid the Operation Holidays Foundation in its efforts to provide food and gifts for area families over the Thanksgiving and Christmas holidays.

*Trinity Episcopal Church Fund

This endowed fund was established to assist Trinity Episcopal Church of Alpena with restoration, repair and major maintenance of the church building.

*Yellow Ribbon Suicide Prevention Awareness of Alpena Fund

This permanent endowment fund will be used help support suicide prevention in the Alpena area.

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

This permanent endowment fund created by the Alpena Exchange Club is used to benefit the youth of the Alpena Area.

*Alpena Lions Club Memorial Fund

This non-endowed fund was established by the Alpena Power Company for the Alpena Noon Lions Club to help support their service projects.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

**Indicates a fund that does not qualify for the Michigan Community Foundation Tax Credit, but does qualify for the Michigan Library Tax Credit.

Alpena Power Company Electrical Education Fund

Mini grants from this non-endowed fund are used to benefit Alpena Public and Private Schools and Hillman Community Schools for electrical education projects.

*Alpena Rotary Club Fund

This endowment fund was established by the Alpena Power Company for the Alpena Rotary Club to be used to support community service projects.

*Friends of Northeast Michigan Ecosystems Conservation Fund

This endowment fund was established for the purpose of preserving, restoring, and initiating environmental and conservation projects in northeast Michigan.

*Fund for Rogers City Arts and Education

This endowed fund was created to provide funds to bring to Rogers City arts or educational events or to assist with providing facilities for such events.

*K-2 Kids Fund

This endowment was established in memory of Kerwin Kitzman to support the youth of Alpena County.

Macker Backers of Alpena Fund

This non-endowed fund was established by the (Gus) Macker Backers of Alpena to be used for expense and upkeep of Bay View Park in Alpena.

*Nethercut Fund

This endowment fund was established by Gordon and Vernie Nethercut to fund their charitable interests.

*Tammy Pappas Education Fund

This fund was created in memory of Tammy Pappas, a much loved teacher who was killed in an automobile accident, to help the Oscoda Area Schools with funding to supply additional classroom materials, educational field trips and teaching aids.

Park Community Recreational Complex Fund

This fund assists in the development of a community recreational complex.

Park Education Fund for Work Force Development

This non-endowed fund was established by the James C. Park family for the benefit of education, with particular emphasis on the concrete industry.

Park Schools Fund

This non-endowed fund was established by the James C. Park family for both Lake Superior State University and the University of Michigan.

Princeton Fund Pass-Through

This non-endowed fund was established by a former CFNEM trustee to fund his charitable interests.

*Reitz Family Fund

This endowment fund was established by the Carl Reitz family to fund their charitable interests.

Thunder Bay Jr. High School Student Loan Fund

This fund was established to make loans to graduates of Thunder Bay Junior High in Alpena to attend college.

*Wayne Wire Cloth Products, Inc. Fund

This endowment fund was established for the purpose of providing grants to benefit the residents of the Hillman area.

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

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

This endowment fund was established for any project related to the protection and preservation of our environment.

Great Lakes Environmental Collaborative Fund

This non permanent fund has been used to support projects and organizations that protect and preserve our environment.

*Huron Shores Health Fund

This endowment fund, established when the Rogers City Hospital was closed, was created to provide for the health care needs of the residents of Presque Isle County.

*Kellogg Youth Fund

This endowment fund, donated by the W.K. Kellogg Foundation, is used by the CFNEM Youth Advisory Council to

learn about philanthropy and volunteerism by funding grants which benefit the youth in the counties of Alcona, Alpena, Montmorency, and Presque Isle Counties.

*Ann M. Kuntz Fund

This endowment fund was established through a bequest from Ann M. Kuntz to provide grants to benefit the youth of Presque Isle County.

*Tobacco Settlement Partnership Fund

This endowment fund was created when the State of Michigan won its legal battle against the tobacco industry. Grants from this fund are used for smoking cessation and prevention projects for youth under the age of 18, and senior citizens.

*Women’s Giving Circle Fund

This endowment fund was created to support issues important to the women of northeast Michigan

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

*Peter Aliferis Medical School Scholarship

This endowment fund is used to award medical school scholarships to student from Alcona, Alpena, Montmorency, or Presque Isle County.

*Carl and Helen Basel MSU Scholarship Fund

This endowment fund was established to provide scholarships to students who plan to attend Michigan State University and are majoring in Natural Resources, Agriculture, Engineering, or Human Medicine.

*Carsey-Ackerman Scholarship Fund

This endowment fund was established to provide scholarships to graduating seniors at Atlanta High School, Hillman High School, and Montmorency County students graduating from Johannesburg-Lewiston High School.

*CFNEM/Jesse Besser Scholarship Fund

This endowment fund is used to award scholarships to graduates of Alpena High School who have been accepted by a Michigan private college or university.

*Michael S. Crick Scholarship Fund

The income from this endowment fund may be used for Alcona High School graduates pursuing a degree, preferably in the field of Fine Arts, from any Michigan college or university.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

**Indicates a fund that does not qualify for the Michigan Community Foundation Tax Credit, but does qualify for the Michigan Library Tax Credit.

[*Wesley Davis Family Scholarship Fund](#)
This permanent endowment fund will be used to provide scholarship awards to students graduating from Hillman High School who want to attend Alpena Community College.

[William and Lillian Davis Scholarship Fund](#)

This non-endowed fund was established to provide scholarships to graduating seniors from Johannesburg-Lewiston High School.

[*William C. and Ida A. Farrow Music Scholarship Fund](#)

This endowed fund is used to provide a scholarship for any student from Alcona County to study music.

[*First Federal of Northern Michigan Scholarship Fund](#)

This endowment fund, established by First Federal of Northern Michigan, is used to award scholarships to graduates of Alpena High School who plan to attend any Michigan college or university.

[*MSU William O. Gilliland Memorial Scholarship Fund](#)

This endowment fund is used to award scholarships to Alpena High School graduates to attend MSU.

[*Philip J. Glennie Scholarship Fund](#)

This endowment fund, created by the 26th Judicial Bar Association, awards a law school scholarship to a student from the 26th Judicial District.

[*Grace Lutheran Church Scholarship Fund](#)

This endowed fund is used to provide scholarships to the church's membership.

[*Bill and Joyce Green Scholarship Fund](#)

This endowment fund was established in honor of Bill and Joyce Green. The fund is used to provide scholarships to students graduating from Hillman High School.

[*Leland Harris/Gilbert Truax Engineering Education Fund](#)

This endowed fund provides scholarships to from high schools in Alpena or Presque Isle County to study engineering at Michigan Technological University.

[*Jule and Thelma Hartwick Fund](#)

This endowment fund is used for scholarships for Alpena Community

College students majoring in library science, mathematics, or if neither of those disciplines can be filled, then the field of science broadly applied.

[*Eleanor L. and John R. Heilman Nursing Education Fund](#)

This endowed fund is used to provide a scholarship to anyone in the counties of Alcona, Alpena, Cheboygan, Crawford, Iosco, Montmorency, Ogemaw, Oscoda or Presque Isle who is planning on studying nursing. It can be used at any college or university.

[*InsularCenter Corporation of Alpena Scholarship Fund](#)

This non-endowed fund is used to award scholarships to graduating students of Alpena High School planning to attend any Michigan college or university.

[*Interlochen Alumni Scholarship Fund](#)

This endowment fund is used to award scholarships to students from the counties of Alcona, Alpena, Montmorency, or Presque Isle to attend the Interlochen Center for the Arts for their Arts Academy or Arts Camp.

[*Isadore and Gertrude Isackson Scholarship Fund](#)

This endowed fund is used to combine with other scholarship funds for the Combined Funds Scholarship Award.

[Frederick T. and Betty D. Johnston Scholarship Fund](#)

This non-endowed fund is used to award scholarships to graduating seniors from Alpena High School to attend any Michigan college.

[*Howard G. and Harriett R. Kelm Fund](#)

This endowed fund is used to award scholarships to students who will be working toward a degree in education, with preference given to students who will be attending ACC.

[*Ida Knaebe Scholarship Fund](#)

This endowment fund was established to provide scholarships to Presque Isle County students to study healthcare.

[*Phil Kruttlin Scholarship Fund](#)

This endowment fund was established to provide scholarships to graduating seniors from Alcona High School.

[*Lapp-Garber Scholarship Fund](#)

This endowed fund is used to combine with other scholarship funds for the Combined Funds Scholarship Award.

These scholarship awards are unrestricted as to school to be attended or field of study.

[*Lincoln Lions Memorial Scholarship Fund](#)

This endowment fund was established to provide scholarships to graduating seniors from Alcona High School.

[*MSU Alumni Memorial Scholarship Fund](#)

This endowment fund is used to award scholarships to graduates of Alpena Community College who wish to complete their BA degree at Michigan State University.

[*Ralph C. Mills Memorial Scholarship Fund](#)

This endowment fund was established to provide scholarships to Alcona High School students from Lincoln pursuing a degree in medicine.

[*Neva Nelson Scholarship Fund](#)

This endowed fund, created through a bequest, is used to combine with other scholarship funds for the Combined Funds Scholarship Award. These scholarship awards are unrestricted as to school to be attended or field of study.

[*Eugene Nemeth Scholarship Fund](#)

This endowment fund, established through a bequest, is used for scholarships for graduating seniors from Alcona High School. It is a four year scholarship and may be used for any college or university.

[*Nethercut University of Michigan Fund](#)

This endowment fund was established by the Gordon and Vernie Nethercut to distribute scholarships to students from Alcona, Alpena, Montmorency, and Presque Isle counties to attend the University of Michigan to study the subject of their choice.

[*Evelyn Oles Nursing Scholarship Fund](#)

This endowed fund is used to provide a scholarship to anyone in the counties of Alcona, Alpena, Montmorency, or Presque Isle to study nursing.

[*Lola M. Penney Memorial Nursing Scholarship Fund](#)

This endowed fund is used to provide a scholarship to anyone in the counties of Alcona, Alpena, Montmorency, or Presque Isle to study nursing. It can be used at any college or university.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

**Indicates a fund that does not qualify for the Michigan Community Foundation Tax Credit, but does qualify for the Michigan Library Tax Credit.

*Dee Brown Perry Scholarship Fund

This endowment fund will provide scholarships to students graduating from Alcona High School.

*Joseph P. Pinson Fund

This endowment fund, established through a bequest, is used to award scholarships to students attending Alpena Community College.

Tom Rayha Memorial Scholarship Fund

This non-endowed fund was established in memory of Tom Rayha. He and his family were strong supporters of junior high and high school sports in Rogers City. As a memorial, his family created a scholarship fund to support graduating seniors from Rogers City High School who participated in sports.

*Jamie Richardson Art Scholarship Memorial Fund

This endowment fund was established to distribute scholarships to students graduating from Alcona High School to attend any school to study fine arts.

*Richmond and Bingham Memorial Scholarship Fund

This endowment fund was established to distribute scholarships to students graduating from Alpena High School and/or any student transferring from Alpena Community College to attend Michigan State University to study the subject of their choice.

*Alvin B. Somers Scholarship Fund

This endowment fund, created through a bequest, is used for scholarships for graduating seniors from Alcona High School.

*Wiesen Family Scholarship Fund

This endowment fund is used for scholarships for anyone in the counties of Alcona, Alpena, Montmorency, or Presque Isle to attend Alpena Community College.

*Edward Woloszyk Memorial Scholarship Fund

This endowed fund was established to distribute scholarships to graduating seniors from Posen High School to attend any college or university to study the subject of their choice.

UNRESTRICTED FUNDS – The following funds were established by donors who wanted to give back to meet the ever-changing needs of their community.

*Alcona County General Endowment Fund

This endowment fund was established to meet the changing needs of the residents of Alcona County.

*Community Endowment Fund

This endowment fund is our most important fund. It is used to make grants to meet the needs of the residents of Alcona, Alpena, Montmorency, and Presque Isle Counties.

*Genite Family Fund

This endowment fund is used in conjunction with the CFNEM Community Needs Endowment Fund to meet the needs of the residents of Alcona, Alpena, Montmorency, and Presque Isle Counties.

*Chuck and Kathy Ingle Fund

This endowment fund is used in conjunction with the CFNEM Community Needs Endowment Fund to meet the needs of the residents of Alcona, Alpena, Montmorency, and Presque Isle Counties.

*Lappan Family Fund

This endowment fund is used in conjunction with the CFNEM Community Needs Endowment Fund to meet the needs of the residents of Alcona, Alpena, Montmorency, and Presque Isle Counties.

*Montmorency County General Endowment Fund

This endowment fund was established for the purpose of making grants specifically for the benefit of the residents of Montmorency County.

*Neva Nelson Memorial Fund

This endowment fund is used in conjunction with the CFNEM Community Needs Endowment Fund to meet the needs of the residents of Alcona, Alpena, Montmorency, and Presque Isle Counties.

*Panel Processing Endowment Fund

This endowment fund is used with the CFNEM Community Needs Endowment Fund to meet the needs of the residents of our area.

*Presque Isle County General Endowment Fund

This endowment fund was established for the purpose of making grants specifically for the benefit of the residents of Presque Isle County.

*The Stevens Fund

This endowment fund, established by George and Audrey Stevens, is used in conjunction with the CFNEM Community Needs Endowment Fund to meet the needs of the residents of Alcona, Alpena, Montmorency, and Presque Isle Counties.

*Mr. and Mrs. Walter G. Weinkauff, Sr. Endowment Fund

This endowment fund is used in conjunction with the CFNEM Community Needs Endowment Fund to meet the needs of the residents of Alcona, Alpena, Montmorency, and Presque Isle Counties.

*Wilson Family Fund

This endowment fund, established by the J. Richard Wilson family, is used in conjunction with the CFNEM Community Needs Endowment Fund to meet the needs of the residents of Alcona, Alpena, Montmorency, and Presque Isle Counties.

DEFERRED INCOME FUNDS – 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

Robert and Jacquelyn Granum established eight funds through eight Charitable Remainder Annuity Trusts. These trusts pay out a fixed amount annually to the trusts beneficiaries. Upon closure of the Trusts, the money remaining will be used to create the Granum Family Fund, which will benefit the Alpena Board of Education and the Alpena Regional Medical Center.

The Ossineke Funds I and II

These Charitable Remainder Unitrusts, established by donors who wish to remain anonymous, pay out an annual percentage of the net asset balance of the trusts to the trust beneficiaries. Upon closure of the trusts, the money remaining will be added to the CFNEM Community Endowment Fund.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

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OUR AFFILIATE FUNDS

NORTH CENTRAL MICHIGAN COMMUNITY FOUNDATION (NCMCF) FUNDS

(Serving the counties of Crawford,
Ogemaw & Oscoda)

AGENCY FUNDS

*District Health Department #2 Fund

This endowment fund was started to assist with the programs, projects, and needs of District Health Department #2.

*Rifle River Watershed Restoration Committee Endowment Fund

This non-endowed fund was created to protect and preserve the Rifle River Watershed.

*River House Fund

This endowment is used to help support River House Shelter, in Grayling, MI.

*West Branch Regional Medical Center Endowment Fund

This endowment fund was established for the purchase of new technology, replacement of old equipment, continuing educational needs, or establishing new or improved service to help the West Branch Regional Medical Center meet the needs of the communities it serves

DESIGNATED FUNDS

*Citizens Bank CCEDP Match Fund

This fund is used to provide matching money for gifts made to the was created to the Crawford County Economic Development Partnership Fund.

*Crawford County Economic Development Partnership Fund

This endowment fund was created to assist in building the assets for the CCEDP, a non-profit organization.

*Diane Gates Memorial Fund

This endowment fund was created in memory of Diane Gates to support the MSU Extension Service of Oscoda County and the Oscoda County Library.

*Mabel Hager Memorial Fund

This endowed fund was established through a bequest to benefit the Mio United Methodist Church.

*JL Howard Fund

This endowed fund was started to assist Hospice of the Helping Hands in West Branch.

*Lake Margrethe Foundation Fund

This endowment fund was established for projects that help preserve and protect the natural beauty of the Lake Margrethe and its surroundings, enhance the area's natural resources and recreational facilities, preserve and enhance the environment of Lake Margrethe and its watershed, provide educational and training programs to accomplish set goals as well as monitoring and controlling water quality.

*Oscoda County Library Fund

This permanent endowment fund will be used help meet the needs of the Oscoda County Library in Mio, Michigan.

*St. Joseph School Endowment Fund

This endowment fund was created to assist with the educational needs of the students and faculty of St. Joseph Catholic School of West Branch.

*Steiner Museum Fund

This permanent endowment fund will be used help meet the needs of the Steiner Museum in Oscoda County near Fairview.

*Ward C. Taylor Endowment Fund (for Wellington Farm Park)

This endowment will help to support Wellington Farm Park in Crawford County.

DONOR ADVISED FUNDS

*Briney Ethical Fund

This endowment fund was created to promote ethics, by sponsoring an essay contest for high school students.

Cedars For the Au Sable River Program Fund

This non-endowed fund was established for projects, causes, and activities which serve to protect, improve or increase the re-growth of cedar trees along the Au Sable River.

*Grayling Rotary Club General Fund

This endowment fund was established by the Grayling Rotary Club to support their service projects.

*Grayling Youth Booster Club Fund

This endowment fund is used to make grants for youth activities or programs in the Grayling area.

*Bob and Nancy Griffin Donor Advised Fund

This endowment fund is used to make charitable donations as recommended by the donors.

Mason Tract Cedars Fund

This non-endowed fund was established for projects, causes, and activities which serve to protect, improve or increase the re-growth of cedar trees along the Mason Tract of the Au Sable River as the Upper AuSable River Preservation Assoc. deems appropriate.

*Monnie Orr Memorial Fund

This endowment fund was established to benefit the residents of Ogemaw County.

Upper Au Sable River Preservation Association Fund

This non-endowed fund was established for projects, causes, and activities which serve to protect, improve or increase appreciation for the natural environment and clean water of the Upper Au Sable River.

FIELD OF INTEREST FUNDS

*Crawford County Kellogg Youth Fund

This endowment fund, donated by the W.K. Kellogg Foundation, is used by the Crawford County Youth Advisory Council to learn about philanthropy and volunteerism by funding grants which benefit the youth in the Crawford County.

*Crawford County Lakes and Rivers Fund

This endowment fund was established to protect and preserve the lakes and rivers of Crawford County.

*Crawford County Recreation Fund

This endowment fund was established to enhance, improve, and increase recreational opportunities for the residents of Crawford County.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

**Indicates a fund that does not qualify for the Michigan Community Foundation Tax Credit, but does qualify for the Michigan Library Tax Credit.

*Crawford Tobacco Settlement Endowment Fund

This endowment fund was created when the State of Michigan won its legal battle against the tobacco industry. Grants from this fund are used for smoking cessation and prevention projects for youth under the age of 18, and senior citizens.

*Ogemaw County Kellogg Youth Fund

This endowment fund was created for Ogemaw County youth in the same manner as the Crawford County Kellogg Youth Fund.

*Ogemaw Tobacco Settlement Endowment Fund

This endowment fund was created when the State of Michigan won its legal battle against the tobacco industry. Grants from this fund are used for smoking cessation and prevention projects for youth under the age of 18, and senior citizens.

*Oscoda County Kellogg Youth Fund

This endowment fund was created for Oscoda County youth in the same manner as the Crawford County Kellogg Youth Fund.

*Oscoda County Tobacco Settlement Fund

This endowment fund was created when the State of Michigan won its legal battle against the tobacco industry. Grants from this fund are used for smoking cessation and prevention projects for youth under the age of 18, and senior citizens.

SCHOLARSHIP FUNDS

*Crawford/Au Sable School District Scholarship Fund

This endowment fund for scholarships to the graduating seniors from Grayling High School.

ESP Scholarship Funds

The following funds were established by donors through the Educational Support Partnership (ESP) for the educational needs of students graduating from the West Branch/Rose City Area School District:

*ESP Scholarship Fund

*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

This endowment fund was established by the Grayling Kiwanis Club to support their service projects.

*Reynold A. Gogarn Memorial Scholarship Fund

This fund was established through a bequest to provide scholarships to graduating seniors from the West Branch/Rose City Area School District.

*Kirtland Community College Educational Fund

This endowment fund was established to provide for the educational needs of Kirtland Community College and its students.

*Sheryl Krantz Memorial Scholarship Fund

This permanent endowment fund will provide scholarships to students graduating from Whittemore-Prescott High School in Ogemaw County.

*Dawson Oaks Memorial Scholarship Fund

This endowment fund was created to award scholarship to students graduating from Fairview High School.

*Optimist Club of West Branch

Education Fund

This endowment fund was established to provide scholarships to graduating seniors from the West Branch/Rose City Area School District.

*Oscoda County College Fund

This endowment fund provides scholarships to high school seniors from Oscoda County.

*Rose City Lioness/Lions Club Scholarship Fund

This endowment fund was created to award scholarships to students graduating from Ogemaw Heights High School who live in the original Rose City School District.

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

This endowment fund was established to award scholarships to active members of St. Mary Church in Mio, Michigan.

*Sharon Sutton Memorial Scholarship Fund

This endowment fund was established to award scholarships to students living in Oscoda County.

*John "Jack" G. Thompson Scholarship Fund

This endowment fund was created to fund scholarships for students graduating from Ogemaw Heights High School.

*West Branch Business and Professional Women's Association Scholarship

This endowment fund was created to fund scholarships for female students graduating from Ogemaw Heights High School.

*West Branch High School Alumni Scholarship Fund

This permanent endowment fund will be used to provide scholarships to students graduating from Ogemaw Heights High School in West Branch, Michigan.

*West Branch Kiwanis Club Education Fund

This endowment fund was established to provide scholarships to graduating high school seniors from Ogemaw County.

*Whaley Steel Scholarship Fund

This endowment fund provides scholarships to graduating high school seniors from Oscoda County.

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UNRESTRICTED FUNDS

*Crawford County Community Endowment Fund

This endowment fund is used to make grants to help meet the changing needs of the residents of Crawford County.

*Ogemaw County Community Endowment Fund

This endowment fund is used to make grants to help meet the changing needs of the residents of Ogemaw County.

*Oscoda County Community Endowment Fund

This endowment fund is used to make grants to help meet the changing needs of the residents of Oscoda County.

STRAITS AREA COMMUNITY FOUNDATION (SACF) FUNDS

(Serving Mackinaw City and Cheboygan County)

AGENCY FUNDS

**Cheboygan Area District Library Fund

This non-endowed fund was established to help support the library.

*Cheboygan Senior Center Endowment Fund

This endowment will help support the Cheboygan Senior Center.

*Mackinaw Area Historical Society Fund

This permanent endowment fund will be used help meet the needs of the Mackinaw Area Historical Society in Mackinaw City, Michigan.

*St. Helena Lighthouse Endowment Fund

This endowed fund was started by the Great Lakes Lighthouse Keepers Association for the maintenance and preservation of the St. Helena Lighthouse, and for educating the public about the lighthouse.

DESIGNATED FUNDS

*Bois Blanc Island General Fund

This endowed fund was created to support the needs of the people of Bois Blanc Island toward the end of making the island a safer and more enjoyable community for all.

Bois Blanc Island Operating Fund

This non-endowed fund is used exclusively for the operating expenses of the Bois Blanc Island Foundation.

*Community Memorial Hospital Fund

This endowment fund was created by Community Memorial Hospital to be used for the hospital's general health care activities.

*Friends of West Mullett Lake Fund

This endowment fund will be used to help support the Rails to Trails project on the west side of Mullett Lake.

*Icebreaker Mackinaw Maritime Museum Endowment Fund

This endowment fund was established to support this new museum created when the Icebreaker Mackinaw was retired.

*Mackinaw Area Public Library Fund

This endowment fund was established to benefit the Mackinaw Area Public Library.

*Mackinaw Youth Hockey Fund

This endowment fund, started by an anonymous donor, is designed to help children to cover the cost of their hockey fees.

*Music in Mackinaw Endowment Fund

This endowment fund was created to assist with the expenses of the Annual "Music in Mackinaw" program. The donor of this fund will match every \$3,000 in contributions with \$1,000.

*St. Anthony's Church

Endowment Fund

This endowed fund was started to assist with the needs of St. Anthony's Catholic Church of Mackinaw City and for the religious needs of the Mackinaw City Catholic Community. The donor of this fund will match every \$3,000 in contributions with \$1,000.

*Straits Area Administrative

Endowment Fund

This endowment fund was created to help meet the future needs for SACF's operating expenses.

DONOR ADVISED FUNDS

*Cheboygan Area Arts Council Fund

This endowment fund supports the arts and humanities Cheboygan County and Mackinaw City.

*Cheboygan Area Chamber of Commerce Education Fund

This endowment fund was established to provide funding for Cheboygan area youth education programs, individual scholarships.

Pepper Family Fund

This non-endowed fund was established to help meet the needs of the residents of Mackinaw City and Cheboygan County.

*Shepler Tourism Fund

This endowment fund was established to benefit projects, causes, or persons which serve to enhance, improve, or increase tourism opportunities for visitors to Mackinaw City and Cheboygan County.

*Scheerens Family Fund

This endowed fund is to be used for matching gifts made to the St. Anthony's Church Endowment Fund and the Music in Mackinaw Endowment Fund.

FIELD OF INTEREST FUNDS

*Straits Area Tobacco Endowment Fund

This endowment fund was created when the State of Michigan won its legal battle against the tobacco industry. Grants from this fund are used for smoking cessation and prevention projects for youth under the age of 18, and senior citizens.

*Straits Area Youth Fund

This endowment fund is used by the SACF Youth Advisory Council to learn about philanthropy and volunteerism by funding grants which benefit the youth in Cheboygan County and Mackinaw City.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

**Indicates a fund that does not qualify for the Michigan Community Foundation Tax Credit, but does qualify for the Michigan Library Tax Credit.

SCHOLARSHIP FUNDS

*Audie's Open Scholarship Fund

This endowment fund was established for the purpose of granting scholarships to graduates of Mackinaw City High School to attend the college, university, or trade school of their choice.

*Cheboygan High School Scholarship Fund

This endowment fund was established for the purpose of granting scholarships to graduates of Cheboygan High School to further their education.

*Cheboygan Rotary Club Scholarship Fund

This endowment fund was established to grant scholarships to high school graduates from Cheboygan High School to attend the college, university or trade school of their choice.

*Great Lakes Captains Association Scholarship Fund

This endowed fund was created to provide scholarships to individuals meeting the requirements of the Board of Directors of the Great Lakes Captains Association, Inc., and to provide charitable grants to maritime related organizations.

*Douglas Jackson Memorial Scholarship Fund

This endowment will provide scholarships to students graduating from Cheboygan High School.

*Kiwanis of Cheboygan Scholarship Fund

This donor advised endowment fund was established for the educational needs of schools and/or students of the Cheboygan area.

*Mackinaw City High School Scholarship Fund

This endowment fund was established to grant scholarships to graduates of Mackinaw City High School.

*Mackinaw City Women's Club

This endowment fund was started for the purpose of distributing scholarships and /or other projects as from time to time may be recommended by the Mackinaw Women's Club.

*Mackinaw Memorial Parade Scholarship Fund

This endowment will provide scholarships to students graduating from high schools in Cheboygan, Mackinaw City, and St. Ignace.

*Mattson and Sons Scholarship Fund

This fund provides scholarships to graduates of Wolverine High School to attend the college, university, or trade school of their choice.

*Charles and Ruth Norton Scholarship Fund

This fund provides scholarships to graduates of Wolverine High School to attend the college, university, or trade school of their choice.

*Doris Reeves Scholarship Fund

This endowment fund is for scholarships to graduates of Wolverine High School to attend the college, university, or trade school of their choice.

*Alberta Schappacher Scholarship Fund

This endowment fund was established for the purpose of granting scholarships to graduates of Mackinaw City High School.

*Wolverine Education Association Scholarship Fund

This endowment fund was established to award scholarships to graduates of Wolverine High School to attend the college, university, or trade school of their choice.

UNRESTRICTED FUNDS

*Straits Area Community Needs Endowment Fund

This endowment fund is used to meet the changing needs of the residents of Mackinaw City and Cheboygan County.

IOSCO COUNTY COMMUNITY FOUNDATION (ICCF) FUNDS

AGENCY FUNDS

*AuSable Valley Community Mental Health Fund

This endowment fund was established for the purpose of meeting the mental health needs and services in Iosco County.

DESIGNATED FUNDS

*Churchill Tawas FISH, Inc. Memorial Fund

This endowment fund was established through a bequest from the estate of Ralph D. and Jean E. Churchill to support FISH, Inc. in Tawas.

*Jerry and Marge Cotter Fund

This endowment fund helps support education and the community needs of Iosco County.

**Friends of East Tawas Library Fund

This non-endowed fund will be used to help build or purchase a new home for the East Tawas Library.

Reynold Mick Tawas Community Auditorium Fund

This non-endowed fund holds pledges and donations to assist with the construction of a community auditorium in Tawas City.

*St. Joseph Education Foundation Endowment Fund

This endowment fund was established to support the educational needs of Holy Family Catholic School.

*Sheppard Fund

This endowment fund was established to help support the needs of Christian Ministry Youth Camps in Michigan. Gants from the fund may be used for camping, programming or developmental expenses.

*Van Etten Lake Endowment Fund

This endowment fund was established to help protect and preserve Van Etten Lake in Iosco County and its tributaries.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

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DONOR ADVISED FUNDS

*Thomas B. & Nancy E. Huck Charitable Gift Endowment Fund

This endowed fund was established by Thomas and Nancy Huck to fund their charitable interests.

*Tawas Kiwanis Foundation Fund

This endowment funds projects of the Kiwanis Club of Tawas benefiting the Tawas and East Tawas area.

FIELD OF INTEREST FUNDS

*Iosco County Arts and Humanities Fund

This endowment fund was established to enhance and develop arts and humanities in Iosco County.

*Iosco County Health Care Fund

This endowment fund was established for education and improvement of healthcare for the residents of Iosco County.

*Iosco County Kellogg Youth Fund

This endowment fund, donated by the W.K. Kellogg Foundation, is used by the ICCF Youth Advisory Council to learn about philanthropy and volunteerism by funding grants which benefit the youth in Iosco County.

*Iosco County Lakes and Rivers Fund

This endowment fund was established for projects, causes, activities or persons which serve to protect, improve or increase appreciation for the natural environment and clean water of Iosco County lakes and rivers.

*Iosco County Recreation Fund

This endowment fund was created for projects, causes, activities or persons which serve to protect, improve, or enhance recreational opportunities in Iosco County.

*ICCF Tobacco Settlement

Endowment Fund

This endowment fund was created when the State of Michigan won its legal battle against the tobacco industry. Grants from this fund are used for smoking cessation and prevention projects for youth under the age of 18, and senior citizens.

SCHOLARSHIP FUNDS

*Carl and Christine Huebner

Scholarship Fund

This endowment fund was established for the educational needs of graduating seniors from Tawas Area High School.

*George E. and Dorothy M. Green

Scholarship Fund

This endowment fund was established to award scholarships to graduating seniors from Tawas Area High School.

*Hale Education Fund

This endowment fund was established to award scholarships to graduating seniors from Hale Area High School.

*Nancy Moran Scholarship Fund for Holy Family School

This endowment fund is used for tuition scholarships for Holy Family School, based on financial need, for children of Holy Family Parish.

*Marie Samuelson Scholarship Fund

This endowed fund is used to award scholarships to students attending Holy Family Catholic School in East Tawas or to graduates of Holy Family School to attend college.

Tawas Area Education Foundation (TAEF) Funds

These endowment funds have been established by donors through the Tawas Area Education Foundation for the educational needs of the Tawas Area Schools and for seniors graduating from Tawas Area High School.

*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

This endowment fund was created to assist any resident of Iosco County to participate in any program to study the arts in the following categories: architectural design, painting, drawing, or art history. The scholarship may be used for any school.

*Elmer and Eliza Werth Fund

This endowment fund was established for the educational needs of graduating seniors from Tawas Area High School.

UNRESTRICTED FUNDS

*William and Marcia Hopcroft Memorial Fund

This endowment fund is used in conjunction with the ICCF Community Needs Endowment Fund to meet the changing needs of the residents of Iosco County.

*Iosco County Community Needs Fund

This endowment fund is used to make grants to meet the changing needs of the residents of Iosco County.

DEFERRED INCOME FUNDS

Huebner Charitable Gift Annuity Fund

Carl and Christine Huebner established a charitable gift annuity with ICCF. It will pay out a fixed amount annually to the the Huebners and will ultimately be folded into the Carl and Christine Huebner Scholarship Fund upon the deaths of the donors.

*Indicates endowment funds that qualify for the Michigan Community Foundation Tax Credit.

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2007 GRANTS



community foundation
Northeast Michigan

COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN

In 2007, the Community Foundation for Northeast Michigan (CFNEM) and its affiliates awarded 526 grants totaling \$1,560,470. 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.

Alcona Basketball Association, Inc.	\$200	Alpena Public Schools (continued)	
Basketball Uniforms		Credit Recovery Program	
Alcona Community Schools	\$14,217	Electric Education Grants	
Increasing the Use of Technology		Classroom Clickers	
in the Math Class		Fishing Club at ACES Academy	
Field Improvements to the Softball Complex		ACES Academy/Quilting Support Group	
Increasing Physical/Cardiovascular		Alpena Regional Medical Center	\$170,277
Endurance Program		Hyperbaric chamber and accessories	
2007 Close-up Experience		Annual Steele Fund distribution	
Yearbook Publishing		Tar Wars Program	
Library Books for Alcona Elementary		Smoke Free Kids Project	
General operating expenses		General operating expenses	
4th Grade Overnight Lansing Trip		Probe covers for hearing screening tests	
Track Equipment for Alcona High School		Choices: A Tobacco Cessation Program for Teens	
Alcona County Economic Development Corp.	\$2,500	Alpena Tennis Association	\$585,515
Alcona Economic Development Summit		New Tennis Courts	
Alcona County Library	\$1,115	New Tennis Court Donor Recognition Plaques	
Cafe Chairs and Books		Ready, Set, Serve! Program	
Alcona Health Center	\$1,000	Alpena Township	\$3,000
Kick Butts Day Number Campaign		Long Lake Improvement Association-Cormorant Project	
Suicide Prevention		Nature Preserve Management Plan	
Alcona Humane Society	\$ 800	Alpena Youth Center, Inc.	\$1,500
Education, Training, and Storage Facility		Junior Farmer's Market Garden Project	
Alma College	\$5,860	AMA Educational Service District	\$500
Scholarships		Equipment for Sprinkler Lake	
Alpena Area Recreation Commission	\$54	Amateur Athletic Union	\$2,500
Office supplies		Martial Arts Tournament Expenses	
Alpena Area Speed Skating	\$200	Atlanta Martial Arts/Safety Sparring Gear	
Registration fee assistance		Atlanta Community Schools	\$500
Alpena Community College	\$21,224	Resource Recovery Program	
The Business of Nonprofits Conference		Ave Maria School of Law	\$700
Scholarships		Scholarships	
Alpena Community College Foundation	\$2,700	Beaver Lake Community Church	\$3,815
Mobile Interactive Television Cart		Royal Rangers Playground	
Scholarships		Boys Field Day	
Alpena Community College Volunteer Center	\$10,448	Mega Sports Camp	
Volunteer Center Operating Expenses		Summer Quest Table Project	
Alpena County Plaza Pool	\$2,500	Besser Museum for Northeast Michigan	\$14,017
Ready, Set, Swim! Program		Good Today/Great Tomorrow 40th Annual Campaign	
Alpena County Library	\$995	Annual Steele Fund and Reitz Fund distributions	
General operating expenses		Auditory self-guided tours and docent program	
Alpena Figure Skating Club	\$940	General operating expenses	
Registration fee assistance		Sky Theatre Planetarium Servicing	
Alpena Hockey Association	\$1,970	Boys and Girls Club of Alpena	\$11,078
Registration fee assistance		Triple Play Program	
Alpena Huron Shores Little League	\$90	Project Learn	
Registration fee assistance		Annual Steele Fund distribution	
Alpena Public Schools	\$14,581	SMART MOVE Program	
Alpena High School Band expenses		General operating expenses	
Lincoln School Playground Project		YVC AmeriCorps Worker	
AHS KAPUT Senior Lock-in and After Prom Party		YVC - Summer Program	
ACES Academy/STARS Educational Trips		Brownlee Lake Association	\$2,500
Yellow Ribbon Suicide Prevention Program		Comprehensive Fishery Restoration Program	
Peers United in Friendship			

Camp Merriment	\$350	Kiwanis Club of Alpena	\$588
Camp Experience for Special Needs Children		Annual distribution for charitable purposes	
Catholic Human Services, Inc.	\$3,666	Lake Superior State University	\$3,500
Flooring Project		Scholarships	
Turning Point Wraparound Program		Madonna University	\$2,500
Central Michigan University	\$500	Scholarships	
Scholarships		Michigan Karst Conservancy	\$2,208
CMU Public Broadcasting	\$4,598	Bruski Sinkhole Cleanup	
Ready to Learn Program		General Operating expenses	
Curtis Township Library	\$1,000	Michigan State University	\$12,285
Birds, Bugs, Bats, & Other Cool Stuff Project		Scholarships	
Davenport College	\$6,860	MSU Extension -Montmorency County	\$1,245
Scholarships		4-H - Getting Kids on Target Program	
District Health Dept. #4	\$750	MSU Extension-Alcona County	\$4,000
Maternal Smoking Project		4-H - FFA Demonstrating Maple Syrup Production	
Faith and Hope Hospitality House	\$9,639	4-H - Detroit Daytrip	
Needs assessment		MSU-School of Osteopathic Medicine	\$ 1,000
Lodging and general operating costs		Scholarships	
Faith Outreach, Inc.	\$1,500	Michigan Technological University	\$14,195
Office Equipment and Computer		Scholarships	
Ferris State University	\$1,500	Millen Township	\$2,000
Scholarships		Playground Equipment	
First Congregational Church	\$14,278	Montmorency County 4-H Fair Association	\$3,000
Annual Support for Parsonage		Smith-Hall Annex Roof	
Annual Steele Fund distribution		MPAC (Multi Purpose Arena Coalition)	\$160,680
Annual Nethercut Fund distribution		Expenses for Northern Lights Arena	
First Presbyterian Church	\$4,000	Zamboni	
Wild Kitten Tumbling Program		Fundraising	
Friends Together	\$3,000	Northeast Michigan Coalition for the Prevention	
The Companion: A Resource Guide for Oncology Care		of Homelessness and Hunger	\$2,194
G.E.A.R. (Get Excited And Rally)	\$332	Homeless Awareness Activities	
Riverside Mini-skate Park Lights Project		Project Connect	
Grand Valley State University	\$10,285	Northeast Michigan Center for Fine Arts, Inc.	\$1,916
Scholarships		Young Artists Exhibit 2007	
Harrisville - City of	\$4,200	Northeast Michigan Community	
Alcona County Heritage Route Trail		Partnership, Inc.	\$2,750
VFW Post 6466/Building Renovation for VFW Hall		Partners in Prevention Youth ACTION troupe	
Harrisville United Methodist Church	\$297	Technology Improvement Project	
Safety Equipment		Northeast Michigan Community	
Hillman Community Schools	\$4,731	Service Agency	\$22,761
Playground Equipment for Hillman Elementary School		Peer Mediation Program	
Electric Education Grants		10 Year Plan to End Homelessness	
Student Success Workshops		School Success Program	
Hospice of Michigan	\$1,750	Project Connect Fishing Club at ACES Academy	
General operating expenses		Northeast Michigan Funders Collaborative	\$2,460
HUB Youth Recreation Center	\$1,575	The Business of Nonprofits Conference	
HUB Club Kids Care		Northern Lights Arena	\$25,000
Huron Humane Society	\$100	General operating expenses	
Annual Reitz Fund distribution		Oakland University	\$ 2,070
Huron Pines RC&D Area Council	\$14,144	Scholarships	
2007 O.B. Eustis Environmental Awards		Onaway Area Schools	\$4,391
Alcona County - Black River Watershed Road Stream		Senior Trip to New York City	
Assessment Project		Get Hooked on Fishing Not Drugs Summer School Project	
Education programs		People-to-People National Leadership Forum	
Huron Shores Little League	\$100	High School Football Uniforms	
Girls' Softball Pitching Machines		Enhancement of Science & Math Curriculum	
Interlochen	\$1,000	Parents as Teachers Program	
Scholarships		Posen Consolidated Schools	\$5,900
Johannesburg-Lewiston Area Schools	\$500	Updating Science Laboratory	
Lewiston Middle School Fun Night		Calculator-based Technology for Math	
Junior Achievement of Northeast Michigan	\$2,000	Presque Isle Basketball Association Youth Basketball	
Teaching Kids How Business Works at an Early Age		Presque Isle Conservation District	\$2,000
Kettering University	\$10,000	Office Equipment Acquisition	
Scholarships		Presque Isle County Historical Museum	\$10,000
Kirtland Community College	\$570	General operating expenses	
Scholarships			

Presque Isle District Library	\$2,000	Thunder Bay Arts Council	\$900
S.S. Carl Bradley Revisited - A Maritime Culture		Quintetto Sonare Performance	
Rebound Club	\$100	Drumcommunity	
Registration fee assistance		Thunder Bay Community Health Services, Inc.	\$1,000
Rogers City – City of	\$2,500	Community and Staff CPR/First Aid Training	
Summer Concert Series at Lakeside Park 2007		Annual Wayne Wire Fund distribution	
Rogers City Police Department	\$333	Thunder Bay National Marine Sanctuary	
"Orange Team" Student Emergency Response Team		and Underwater Preserve	\$3,000
Rogers City Public Schools	\$4,823	Great Lakes Regional 2007 MATE ROV Competition	
Wellness Education		Thunder Bay Recreation Center	\$5,000
Fencing for the Girls Softball Playing Field at RCHS		2007-08 Ready, Set, Serve! Program	
Drama and Music Plaques for Graduating Seniors		Thunder Bay Soccer Association	\$675
SAFFE Group	\$524	Registration fee assistance	
Smoke alarms to be distributed in the community		Thunder Bay Theatre	\$2,000
Saginaw Valley State University	\$12,220	Update Plumbing for the Theatre Apartments	
Scholarships		Thunder Bay Trails Association	\$1,500
Salvation Army	\$840	Black Mountain Recreation Area Trail Grooming	
Annual Steele Fund distribution		Thunder Bay Watershed Council	\$213
Red Kettle Drive		Park benches for Sytek Park	
Shelter, Inc.	\$2,500	Trinity Episcopal Church	\$700
Program Information and Resource Materials		Annual Reitz Fund distribution	
Special Olympics, Area 3	\$796	United Way of Northeast Michigan	\$100
Annual distribution to Special Olympics, Area 3		Annual Reitz Fund distribution	
St. Ignatius Catholic Church	\$665	University of Michigan	\$41,380
Annual McLean Fund distribution		Scholarships	
St. John Lutheran School	\$3,000	Lincoln - Village of	\$1,000
Playground Revitalization Project		Flights of Imagination	
St. Vincent dePaul Thrift Store	\$2,000	Millersburg – Village of	\$1,650
Security Camera System		Millersburg Depot Restoration	
Sunrise Mission, Inc.	\$488	Wayne State University	\$5,360
Dishwasher		Scholarships	
Target Alpena 2000 Corporation	\$3,000	Western Michigan University	\$500
Community Tech Recycling Store		Scholarships	

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 www.cfnem.org, 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.



NORTH CENTRAL MICHIGAN COMMUNITY FOUNDATION GRANTS

NCMCF serves the counties of Crawford, Ogemaw and Oscoda. Its assets, as of September 30, 2007, were \$2,534,481. During its 2007 fiscal year NCMCF received \$126,320 in gifts and paid out \$102,539 in grants.

Au Sable Valley Nor-east'r Association of Folk	\$200	Mio United Methodist Church	\$1,000
Nor-east'r Music and Art Festival 2007		Vacation Bible School.	
Cedars for the Au Sable River Program	\$7,134	Michigan State University	\$2,775
Seedlings, wooden stakes and		Scholarships	
fencing to prevent erosion		MSU Extension - Ogemaw County	\$300
Central Michigan University	\$1,150	Building Strong Families	
Scholarships		MSU Extension - Crawford County	\$150
Crawford Au Sable School District	\$897	Building Strong Families/Parenting the Preschooler	
Grayling High School Renaissance Program		New Creations Youth	\$253
Little Vikes Basketball Program		The Matrix	
Crawford County Commission on Aging	\$500	Northwestern Michigan University	\$500
Freezer		Scholarships	
Crawford County Community Christian		Oasis Ministries - His Love Family Resources	\$833
HELP Center	\$500	F.Y.I. - For Youth Integrity	
Summer Lunch Program		Ogemaw Commission on Aging	\$462
Crawford County Sheriff's Department	\$1,500	Smoking Zingers	
Financial support for Au Sable River Patrol		Ogemaw County Genealogical and	
Crawford/Roscommon Child Protection Council	\$510	Historical Society	\$500
Car Seat Safety Program		Archive and Artifact Preservation Initiative	
Delta College	\$1,500	Ogemaw County Sheriff's Dept.	\$1,478
Scholarships		Big League Little League	
District Health Department #10	\$500	Oscoda County Commission on Aging	\$400
Crawford County Free Cancer Screening Event		Senior Expo	
Ferris State University	\$750	Oscoda County Fair and Great Lakes	
Scholarships		Forestry Expo	\$300
First United Methodist Church of West Branch	\$1,000	Oscoda County Fair	
Summer Enrichment Program		Oscoda County Little League	\$867
Gogarn Scholarship Committee	\$44,010	Minor Girls Little League Softball Equipment	
Scholarships		River House Shelter	\$1,600
Grand Rapids Community College	\$2,500	Toys for Children's Well Being Program	
Scholarships		Rose City - City of	\$4,307
Grayling High School	\$100	Riverwalk Playground	
Briney Ethical Fund-Essay Contest		All Ages Summer Recreation Program	
Health Occupations of America (HOSA)	\$1,478	Sanford Brigade/Rifle River Rendezvous	\$150
HOSA State Conference		Rifle River Rendezvous	
Hope College	\$163	School of Missionary Aviation	\$1,000
Scholarships		Scholarships	
Hospice of Helping Hands	\$475	Saginaw Valley State University	\$1,500
Annual gift from the JL Howard Fund		Scholarships	
Huron Pines RC&D Area Council	\$4,250	University of Michigan	\$900
Au Sable River protection and preservation		Scholarships	
Grayling storm water project		Upper Au Sable River Preservation Association	\$4,217
Kirtland Community College	\$2,774	General Operating expenses	
Scholarships		West Branch - Rose City Schools	\$6,355
Kirtland Youth Theater 07-08 Season		Ogemaw Heights Freshmen Softball	
Lake Margrethe Foundation	\$400	Senior Graduation Party	
Eurasian Milfoil Elimination		NJROTC Area THREE Drill Meet	
Lake Superior State University	\$2,000	Imagination Association "Roots of Fiction"	
Scholarships		Trips to Greenfield Village and funds for an art class	
Macomb Community College	\$500	Ogemaw Heights Robotics Team	
Scholarships		West Branch Crisis Pregnancy Center	\$350
Medford Area Senior High School	\$100	Sexual Integrity Program	
Briney Ethical Fund-Essay Contest		Winebrenner Theological Seminary	\$100
Mio Au Sable Schools	\$1,232	Briney Ethical Fund-Essay Contest	
Mobile Lab Initiative		Western Michigan University	\$1,500
		Scholarships	



STRAITS AREA COMMUNITY FOUNDATION GRANTS

SACF serves Cheboygan County and Mackinaw City. Its assets, as of September 30, 2007, were \$1,074,626. During its 2007 fiscal year SACF received \$98,447 in gifts and paid out \$24,903 in grants.

Alma College	\$350
Scholarships	
American Red Cross of Northern Lower Mich.	\$335
CPR Mannequins for Cheboygan Training	
Bois Blanc Island Community Foundation	\$340
General Expenses	
Bois Blanc Island Historical Society	\$1,500
Computer and Archive Program	
Bois Blanc Pines School	\$1,000
General Expenses	
Bulldog Group	\$1,000
Bulldog Athletic Fieldhouse Complex	
Cheboygan Area Schools	\$2,240
Field trip to Philadelphia, PA for Inverness Elementary	
Native American Drumming	
May and June Field Trips	
Cheboygan Department of Human Services	\$300
Children's Backpack Project	
Icebreaker Mackinaw Maritime Museum	\$451
Opening of the Museum	
Inland Lakes Schools	\$5,364
Good Neighbor Project	
Stop, Drop, and Roll Program	
French Club Trip to France and Italy	

7th Grade Lansing Trip	
Mackinac Straits Hospital	\$381
General Expenses	
Mackinaw Area Historical Society	\$4,000
Restoration of the One-Room Schoolhouse	
Mackinaw City Chamber of Commerce	\$3,000
Music in Mackinaw 2007 Season	
Mackinaw City Schools	\$708
General Expenses	
Biology Class Clear Lake Trip	
Michigan State University	\$350
Scholarships	
MSU Extension - Cheboygan County	\$800
4-H After School Program	
New Mexico Military Institute	\$500
Scholarships	
Northern Michigan University	\$500
Scholarships	
VitalCare, Inc.	\$800
Community Reflection Garden	
Wolverine Community Schools	\$1,500
Scholarships	



community foundation

Iosco County

IOSCO COUNTY COMMUNITY FOUNDATION GRANTS

ICCF serves all of Iosco County. Its assets, as of September 30, 2007, were \$2,280,027. During its 2007 fiscal year ICCF received \$61,279 in gifts and paid out \$58,821 in grants.

Albion College	\$2,000
Scholarships	
American Youth Soccer Organization	\$2,500
Soccer Goal Project	
Aquinas College	\$2,000
Scholarships	
AuSable Township	\$779
Remembering Our Legacy	
Central Michigan University	\$1,000
Scholarships	
Delta College	\$4,500
Scholarships	
Ferris State University	\$2,000
Scholarships	
FISH, Inc.	\$300
Books for Children at Christmas Gifthouse	
Grand Valley State University	\$3,500
Scholarships	
Hale Area Senior & Retirees, Inc.	\$1,000
Senior Center Air Conditioning Project	
Hale Baptist Church	\$2,500
Youth Department (New Song Concert)	
Holy Family School	\$8,000
General Expenses	
Michigan State University	\$4,000
Scholarships	
MSU Extension - Iosco County	\$1,000
4-H Proud Equestrians Program	

New York University	\$1,500
Scholarships	
Northwood University	\$500
Scholarships	
Oscoda Area Schools	\$240
Mock Disaster	
Michigan History Supplemental Field Trip	
Quota International of Iosco County	\$1,375
Shelter, Inc. Child Care and Activities Center	
Saginaw Valley State University	\$4,000
Scholarships	
St. Joseph Health Care System	\$1,000
Outreach Services SJHS Smoke Free Initiative	
Tawas Area Little League/Knothole Assoc.	\$2,500
Break Away Safety Bases	
Tawas Area Schools	\$5,000
Challenge Day	
Dr. Michael Fowlin, Speaker	
U.S. Air Force Academy	\$1,500
Scholarships	
Valparaiso University	\$3,000
Scholarships	
Western Michigan University	\$500
Scholarships	
Wheaton College	\$3,000
Scholarships	
Whittemore/Prescott Area Schools	\$1,000
Quit Time Program	

THOSE WHO CARE – 2007 DONORS

BUILDING “COMMUNITY CAPITAL” TOGETHER. The people and organizations of northeast Michigan care deeply about the region and are committed to doing good. Behind each contribution to the Community Foundation is a donor who wants to make a difference. In our 2007 fiscal year (October 1, 2006 through September 30, 2007), our donors entrusted a total of \$589,124 in gifts to new and existing funds of the Community Foundation for Northeast Michigan and its affiliates. We express our sincerest appreciation for these generous contributions. These gifts provide the resources with which the Foundation and its nonprofit partners create positive change in northeast Michigan. To avoid confusion, and because donors keep track of their charitable contributions on a calendar year basis, the lists below recognize the donors that have made gifts to the Foundations funds from January 1, 2007 through December 31, 2007. 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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During this period, gifts were given to SACF in memory of the following:

Wayne Babler, Sr. Robert Currier Steve Johnson David Leppen Donald Leppen	Doug Liedel Chris Maniteau Virginia McAfee Dean Rickwalt George and Clara Rilling	Ralph Rowell James and Anne Segrist George and Anna Tait. Seth R. Turner and Rupert C. Turner	Beth Van Voorhees Gary Williams
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During this period, gifts were given to SACF in honor of the following:

Michael Saunders Matthew Orr	Steven Kirsch Ben Kirsch	Don and Kay Bohls Marcia Gibbons	Mike and Rhea Dow
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IOSCO COUNTY COMMUNITY FOUNDATION (ICCF) DONORS

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

James A. Abney Phyllis Alexander Joan Bailey William and Violet Clements	Georgia Easton Bud Erickson Brandon Fournier Arnot James Heller I	Harold Look Carrie Mielock Chet Miller Cal Norton	William H. Ryan John Schirmer
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During this period, gifts were given to ICCF in honor of the following:

Ellen Turnbull Evans
Sue Sozanski



First WGC Committee

Esther Hines Ableidinger, Kelley A. Blade, Mary L. Lappan, Lorie Pahlkotter, and Jacquelyn Timm

Founding Members to date

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

What is a Founding Member?

A Founding Member is any donor who gives a cumulative total of \$1,000 to the WGC Endowment Fund by June 1, 2009.

WGC Grants

Each year, grants will be awarded from the WGC Endowment Fund to nonprofit organizations in Alcona, Alpena, Montmorency, and Presque Isle Counties with programs addressing issues important to women in Northeast Michigan, as determined by the WGC committee and WGC members.

The first WGC grant cycle is July 2008.

*A donor's first gift to the WGC Endowment Fund makes them a permanent WGC member.. Through gifts to this fund, a wide range of charitable grants will be made to organizations striving to make a difference in Northeast Michigan.
 Supporting communities. Inspiring philanthropy.*

Platinum Members

\$5,000 - \$9,999
 Estate of Betty Krueger
 Audrey J. Stevens

Sterling Members

\$10 - \$4,999

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 Lynn Wilson
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 Dolly Zeller

Audited Financial Statements

CONDENSED STATEMENT OF ASSETS

(October 1, 2006 to September 30, 2007)

	<u>2007</u>	<u>2006</u>
ASSETS		
Current Assets		
Cash and Cash Equivalents	\$399,475	\$365,419
Pledges receivable – current	55,013	53,344
Allowance for uncollectible pledges – current	(5,100)	(6,400)
Investments	23,451,110	21,238,798
Long-term Assets		
Long-term pledges receivable	126,966	245,800
Discount on long-term pledges receivable	(22,970)	(22,970)
Allowance for long-term uncollectible pledges	(30,900)	(29,600)
Property and Equipment, net of accumulated depreciation	<u>2,862,848</u>	<u>2,921,531</u>
TOTAL ASSETS	<u>\$ 26,836,442</u>	<u>\$24,765,922</u>

CONDENSED STATEMENT OF LIABILITIES AND NET ASSETS

(October 1, 2006 to September 30, 2007)

LIABILITIES		
Current Liabilities		
Accounts & Salaries Payable	\$3,359	\$12,258
Grants Payable	275,891	239,824
Non-current Liabilities		
Funds Held for Agencies	2,271,605	1,960,562
Split Interest Agreements	<u>1,228,914</u>	<u>1,140,917</u>
TOTAL LIABILITIES	<u>\$3,779,769</u>	<u>\$3,353,561</u>
NET ASSETS		
Unrestricted	3,941,905	\$3,737,859
Temporarily Restricted	5,906,273	4,868,430
Permanently Restricted	<u>13,208,495</u>	<u>12,806,072</u>
TOTAL NET ASSETS	<u>\$23,056,673</u>	<u>\$21,412,361</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$26,836,442</u>	<u>\$24,765,922</u>

CONDENSED STATEMENT OF REVENUE AND DISBURSEMENTS

(October 1, 2006 to September 30, 2007)

REVENUE		
Contributions	\$589,124	\$922,348
Grants for Administrative Expenses	77,325	88,860
Disposition of Land and Office Equipment	-	-
Investment Return	2,734,247	1719,043
Change in Value of Split Interest Agreements	<u>37,354</u>	<u>122,504</u>
TOTAL REVENUE	<u>\$3,439,050</u>	<u>\$2,852,755</u>
DISBURSEMENTS		
Grants and Direct Fund Expenses	1,416,478	\$768,617
Administrative Expenses	350,760	334,532
Trust Fees	<u>27,500</u>	<u>7,508</u>
TOTAL DISBURSEMENTS	<u>\$1,794,738</u>	<u>\$1,110,657</u>

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.

SECURING OUR FUTURE



Following the Great Depression and World War II, the United States entered a golden age of business growth and personal prosperity. Americans have created, invested and multiplied unprecedented private wealth. Over the next 50 years, this capital—a conservative estimate of \$53 trillion—will change hands. Most will certainly go to heirs (and taxes), but a portion may be preserved as your legacy for the future of the county in which you live.

This research estimates the portion of wealth transfer likely to happen in our state and community. Retaining a slice of that wealth for philanthropy as it transfers generations is a historic opportunity for strengthening the counties of northeast Michigan. That's why the Community Foundation for Northeast Michigan and its affiliates are working to secure planned gifts and bequests for our Community Funds, endowments that will ensure a stronger future for northeast Michigan, forever.

Michigan Transfer of Wealth

Using conservative analysis, economists estimated the current net worth of Michigan residents to be \$848.35 billion (\$198,000 per household). Over the next ten years, \$140.62 billion (\$34,000 per household) is expected to pass from one generation to the next. Over the next 50 years, \$972.24 billion (\$225,000 per household) of wealth is expected to transfer to heirs.

What You Can Do

The Community Foundation for Northeast Michigan will be working with donors in the coming decade to secure at least five percent of this transfer for each of the counties we serve. No matter the size of your estate, by naming the Community Foundation to receive as little as five percent from your will or trust, you can help to make a huge difference in the future of northeast Michigan. By keeping the assets here, you will be ensuring that they will be providing for the needs of our residents, now and for generations to come.

Comprehensive Report is Available

A complete report of Michigan's wealth transfer opportunity including background, analysis, methodology and county comparisons is available on our website www.cfnem.org, or you can call the Community Foundation office.



community foundationSM

Northeast Michigan

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

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toll free: 877.354.6881
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AFFILIATE FOUNDATIONS:



community foundation

Iosco County

www.iccf-online.org



North Central Michigan

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