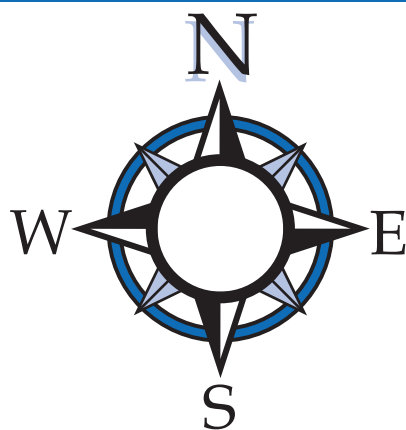


Yearbook

2006



community foundationSM

Northeast Michigan

*Endowing
the Future
of Northeast
Michigan*

A MESSAGE FROM THE PRESIDENT

As stewards of hope, community foundations look to the future through the lens of the past... informed by a sharp eye on today, the present.

The Past

It is the duty and responsibility of the Community Foundation for Northeast Michigan (CFNEM) to follow the original intent and vision of the donors who have entrusted their funds to us. We must carry out their instructions, devised years or even generations earlier, in a world that is ever changing. In this, we are interpreters of their hopes and desires for the future.

Any donor who places funds at CFNEM for a particular purpose is acting out of a twofold trust. The donor trusts that CFNEM will use those funds efficiently and effectively for the stated purpose, and trusts as well that when that goal is achieved, be it – hunger eradicated, AIDS cured, or any number of purposes – CFNEM will turn those funds to another purpose, one which honors the donor's original expectations but considers current conditions.

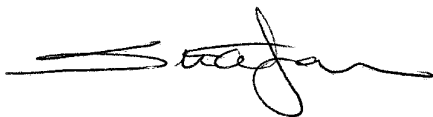
The Future

To honor the past wishes of the donor, we must endeavor to anticipate future needs as we shape the work of today. CFNEM has the tremendous privilege and responsibility of representing the collective hopes and dreams of donors, both living and past, using their resources to realize their aspirations for northeast Michigan. We envision a future in which northeast Michigan has a thriving economy, offers every citizen a valued role, is committed to the safe and healthy development of its children, and supports and creates businesses that ensure a stable environment. Every step we take must lead toward that principle.

The Present

CFNEM continues to be focused on building its endowment to support the needs of the citizens of northeast Michigan. By September 30, 2006, the end of our fiscal year, CFNEM's assets had grown to \$24,765,921. In the past four years, since the devastating economic picture in 2001 and 2002, CFNEM has grown more than 77%. In 2006 CFNEM and its affiliates received gifts of more than \$1.1 million from our donors and granted nearly \$900,000 back to the communities we serve. Each year more and more people in northeast Michigan hear about and come to understand the role CFNEM can and does play in supporting all of our futures.

Rest assured the entire CFNEM board and staff are committed to being good stewards of the assets entrusted to us. Know we are humbled by the generous gifts of our donors and the great work being done in our communities by our grantees. Together, we will remain committed to our goal, as we look forward to a bright future for northeast Michigan.



Steven A. Lappan
President



STAFF

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



COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN BOARD OF TRUSTEES



Seated left to right: Georgene Hildebrand (Treasurer), Ann Burton, Andrea Mitchell (Youth Trustee), Marcia Aten, Jennie Kerr, Nancy Coombs (Vice President). Standing left to right: Ben Bolser, Beach Hall, Sue Keller, Chad Bock (Youth Trustee Elect), Steve Lappan (President), Bill Speer, Carl Huebner (ICCF), Erik Nadolaky, Hugo Burzlaff (NCMCF), Chuck Manning, Larry Bruski, Bill Morford (Secretary). Missing from photo: Ted Cavin, Jennifer Lee (SACF), and Damone Sorensen.

AFFILIATE FOUNDATION BOARDS

*North Central Michigan
Community Foundation*



Left to Right: Hugo Burzlaff, Bernie Bak, Bob Carpenter, Mark Clements, Carolyn DePonio, Jim Howard, Dave Waltz, Bill Gascoigne and Joe Porter. Missing from photo: Kent Davison and Jerry Gosnell

Straits Area Community Foundation



Left to Right: Janet Weiss, Krista Siler, Kathy Scoon, Jennifer Lee, Katie Darrow, Marilyn McFarland, Joan Pepper, and Spencer McFarland. Missing from photo: Judy Bennett Joann Leal, Alex McVey, Dean Scheerens, Lawton Smith and Debra Turnbull.

Iosco County Community Foundation

Left to Right: Sue Alexander, Chad Brandt, Susan Elliott, Ed Nagy, Stephanie Mallak Olson, Jane Peters, Carl Huebner, Duane Colvin and Joanne Hintz. Missing from photo: Clarissa Hoffman



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 over \$650,000 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 listen
to grant
presentations.
Right: Students
and advisors
gather for a
meeting.



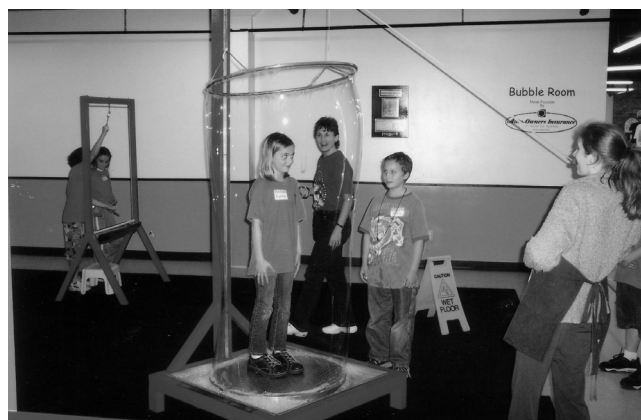
Left: Nicole
and Natalie
DeFour meet
with
Khadijatu,
Muhammadul
-Amin, and
Aminatu
Balarabe to
trade cultural
stories.



2006 NEMYAC Grants at work



Katie Norman and Nolan Wade, hosts for the Michigan Family Foundations Garland Retreat, show students the Zamboni at Northern Lights Arena in Alpena.



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 2006 \$9,259.88 was awarded in grants to youth programs in Iosco County's communities.

Iosco County YAC spends a lot of time doing various community service projects, in addition to their grantmaking.

2006 YAC Grant

ICCF YAC awarded \$1,000 to Tawas Area Schools for a Multicultural Awareness event for Iosco County students.

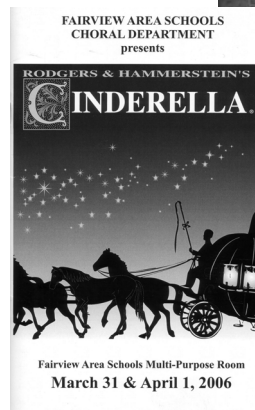


North Central Michigan Community Foundation YAC



NCMCF YAC has grant reviews for each of its three counties: Crawford, Ogemaw, and Oscoda. Above, the Ogemaw County YAC listens to a presentation from a grant applicant during their 2006 grant review. During 2006 the three-county YAC awarded a combined total of \$18,458.39 to youth programs in their communities.

2006 YAC Grant



NCMCF's Oscoda County YAC awarded \$600 to Fairview Area Schools to assist in the purchase of costumes for *Cinderella*, the 2006 Fairview Spring Musical.

Straits Area Community Foundation YAC



During 2006, the Straits Area YAC (SAYAC) awarded \$4,160.67 in grants to programs in Cheboygan County and Mackinaw City.

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

2006 YAC Grant



SAYAC gave a \$500 grant to Inland Lakes Schools to send the 7th grade class on an educational trip to Lansing.

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 2006.](#)

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 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.

*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.

[*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.

*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.

*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.

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.

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.

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 Michigan State University.

*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, former teachers in the Hillman Schools by a former student. The fund is used to provide scholarships to students graduating from Hillman High School.

*Leland Harris/Gilbert Truax Engineering Education Fund

This endowed fund is used to provide a scholarship to students who graduated from high school in Alpena, Posen, or Rogers City 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.

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

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 or university.

*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 Alpena Community College.

*Ida Knaebe Scholarship Fund

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

*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.

*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 in conjunction with the CFNEM Community Needs Endowment Fund to meet the needs of the residents of Alcona, Alpena, Montmorency, and Presque Isle Counties.

***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. Weinkauf, 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 separate 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.

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

***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.

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.

*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

*EPS 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.

*Sharon Sutton Memorial Scholarship Fund

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

*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.

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

*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.

*Cheboygan Senior Center Endowment Fund

This endowment will help support the Cheboygan Senior Center.

DESIGNATED FUNDS

*Bois Blanc Island General Fund

This endowed fund was created exclusively to support the charitable, educational, cultural, recreational, environmental and social welfare 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.

*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, donated by the W.K. Kellogg Foundation, 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.

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

*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.

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.

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

2006 GRANTS

Fulfilling philanthropic goals

In 2006, the Community Foundation for Northeast Michigan and its affiliates awarded the following grants. CFNEM grants are awarded primarily in the counties of Alcona, Alpena, Montmorency and Presque Isle; NCMCF grants are awarded in the counties of Crawford, Ogemaw and Oscoda; SACF grants are awarded in Cheboygan County and Mackinaw City; and ICCF grants are awarded in Iosco County. 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.

Community Foundation For Northeast Michigan (CFNEM) 2006 GRANTS

<u>GRANTEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
23rd Judicial Circuit Court - Family Division	Governmental Exchange and Demonstration	\$ 1,150
Adrian College	Scholarships	\$ 6,000
Alcona Community Schools	Demonstrating Maple Syrup Production Project	\$ 2,500
	Books for Alcona Elementary School Library	\$ 1,989
	Elementary - 4th Grade Overnight Lansing Trip	\$ 2,000
Alcona Conservation District	Lincoln Area Multi-Use Pathway "LAMP"	\$ 1,830
Alcona County Library	Hang at the Library Program	\$ 300
Alcona Historical Society	Drinking Water for the Public	\$ 1,500
All Saints Catholic School	Electric Education Grant	\$ 100
Alliance for the Mentally Ill of NE MI	NAMI Michigan Annual Educational Conference	\$ 250
Alma College	Scholarships	\$ 15,500
Alpena Area Community Youth Band	Registration fees for students	\$ 75
Alpena Area Speed Skating	Safety Equipment	\$ 750
Alpena Blues Coalition	Blues in the Schools Program	\$ 1,000
Alpena Child Abuse & Neglect Team	Milton Creagh Community Education Event	\$ 1,000
Alpena Community College	Scholarships	\$ 22,475
	Educational Talent Search - Summer Programming	\$ 1,175
	Audio Visual Equipment	\$ 2,500
	Men's Basketball Program	\$ 2,000
	Volunteer Center - Global Awareness Day	\$ 750
	Volunteer Center - Annual disbursement from the Leitch Funds	\$ 9,749
Alpena County	Plaza Pool - Ready , Set, Swim! Program	\$ 4,500
	Complete paving work at Northern Lights Arena	\$ 5,200
	Assistant Prosecutor for Juvenile Affairs	\$ 1,511
	Concession stand window and countertops at Northern Lights Arena	\$ 1,689
Alpena County Library	Annual disbursement from the Steele Fund	\$ 650
	Making Room for Young Adults	\$ 650
	Limited Edition Maritime Fundraiser Calendar	\$ 1,000
Alpena County Park Commission	Beaver Lake Park Playground Fund	\$ 1,500
Alpena Exchange Club	ACES Award	\$ 200
Alpena Figure Skating Club	Registration for skaters	\$ 900
Alpena Free Methodist Church	MOSES Work Camp	\$ 1,686
Alpena Hockey Association	Registration for skaters	\$ 906
Alpena Independent Hockey	Registration for skaters	\$ 200
Alpena Public Schools	ACES Academy Fishing Club	\$ 550
	ACES - STARS Program	\$ 2,000
	ACES - Eagle Country Disc Golf Course	\$ 1,250
	Electric Education Grants	\$ 3,061
	AHS - KAPUT Senior Lock-In and After Prom Party	\$ 1,250
	Peers United in Friendship/Circle of Friends	\$ 1,400
	AHS German Club - A New Dimension to Education	\$ 1,000

<u>GRANTEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Alpena Recreation Commission	Northern Lights Arena Sound System	\$ 3,500
	Operating expenses	\$ 152
Alpena Regional Medical Center	Annual disbursement from the Steele Fund	\$ 2,227
	Heart and Soul Program	\$ 300
	SPARE Clergy Conference	\$ 200
	Presque Isle County Health Fair	\$ 1,300
	Fit Families Coalition School Health Project	\$ 300
Alpena Speed Skaters Association	Registration for skaters	\$ 580
Alpena Tennis Association	Expenses for new tennis courts at Thunder Bay Rec Center	\$ 25,000
Alpena Township	Long Lake Preservation Association Walleye release	\$ 2,000
Alpena Village	Operating expenses	\$ 2,500
Alpena Youth Center, Inc.	Caregiver Continuing Education Project	\$ 2,380
	2006 Summer Fun Programs	\$ 1,000
Alzheimer's Association, Northeast MI	Respite Care Assistance Program	\$ 3,500
	Operating expenses	\$ 700
	Alzheimer's Memory Walk	\$ 2,000
Aquinas College	Scholarships	\$ 500
Ave Marie School of Law	Scholarships	\$ 1,000
Baker College Flint	Scholarships	\$ 600
Besser Museum for Northeast Michigan	Exhibit support and operating expenses	\$ 8,607
	Annual disbursement from the Steele Fund	\$ 650
	Alpena Boats Project	\$ 4,000
	Annual disbursement from the Reitz Fund	\$ 250
	Purchase of art work by Mark Beins	\$ 662
Big Brothers/Big Sisters of Northeast Michigan	Mentor Michigan AmeriCorps Member	\$ 2,500
Bismark Township/Rogers Area First Responders	Life saving equipment	\$ 2,000
Boys and Girls Club of Alpena	Annual disbursement from the Steele Fund	\$ 318
	Triple Play Program	\$ 2,000
	Youth Volunteer Corps. School Year Programs	\$ 3,500
	SMART Moves	\$ 3,510
	Operating expenses	\$ 3,174
	YVC of America - School Year Program	\$ 3,000
Boysville of Michigan, Inc.	Huron House Vehicle Replacement	\$ 2,000
Catholic Human Services, Inc.	Homelessness Services in Montmorency County	\$ 360
	Homelessness Services in Presque Isle County	\$ 360
Central Michigan University	Scholarships	\$ 400
Child & Family Services of NE MI, Inc.	Hope House Repairs	\$ 2,870
	Month of the Young Child Celebration	\$ 300
	4C/Promoting Emergent Literacy in Licensed Care	\$ 2,000
City of Rogers City	Trailhead Improvement and Interpretive Signage Project	\$ 4,120
	In-Line Hockey/Ice Hockey Facility	\$ 3,730
Coalition for the Prevention of Homelessness and Hunger	Homeless Awareness Activities	\$ 646
Community of Christ Church	Becoming a Love and Logic Parent	\$ 1,200
Curtis Township Library	CD Resurfacing Machine	\$ 300
	Reference Shelving	\$ 1,300
Depression and Bipolar Support Alliance	Teen Depression Education	\$ 4,560
	Library Makeover Project	\$ 300
District Health Department #2	"Kick Butts Day" Secondhand Smoke Sticker Campaign	\$ 2,123
Eastern Michigan University	Scholarships	\$ 475
Elk Country Animal Shelter	Being a Responsible Pet Owner Program	\$ 1,000
Emmanuel Mission	Homelessness Services in Iosco County	\$ 360
Faith and Hope Hospitality House	Lodging and operating expenses	\$ 8,121
Ferris State University	Scholarships	\$ 3,975
First Congregational Church	Annual support for parsonage	\$ 4,797
	Annual disbursement from the Steele Fund	\$ 6,362
	Operating expenses	\$ 1,000
G.E.A.R. (Get Excited And Rally)	Bicycle/Skateboard Safety Program	\$ 500
Grand Valley State University	Scholarships	\$ 500

<u>GRANTEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Great Lakes Lore, Inc.	Air Conditioner for Great Lakes Lore Museum	\$ 1,500
Green Township Fire Department	Pediatric and Medical Response Equipment	\$ 875
Harrisville United Methodist Church	Boy Scout Troop 93 - National Youth Leadership Training	\$ 659
Headwaters Land Conservancy	Operating expenses	\$ 817
Hillman Area Senior Citizens, Inc.	Replacement of Front Door	\$ 1,500
Hillman Community Education Foundation	Expenses for grinding stone at Brush Creek Mill	\$ 3,500
Hillman Community Schools	Jr/Sr High Pizza Club	\$ 700
	Elementary School - Math Manipulates	\$ 284
	Jr/Sr Youth and Community Courtyard Improvements	\$ 300
	Jr/Sr High Multimedia Projector	\$ 870
	Perfection on Wheels-Bicycle Safety and Say No to Drugs	\$ 1,798
	Community Service Projects	\$ 860
Hope College	Scholarships	\$ 6,000
Hospice of Michigan	Operating expenses	\$ 1,600
	Children's Grief Support Brochure Series	\$ 1,000
Huron Humane Society	Outreach to Seniors - Companion Project	\$ 4,000
	Annual disbursement from the Reitz Fund	\$ 100
Huron Pines RC&D Area Council	2006 Environmental Awards	\$ 1,500
	Pine River-VanEtten Lake Watershed Project	\$ 1,541
	Operating expenses	\$ 24,000
Huron Shores Little League	Indoor Batting Cage and Pitching Machine	\$ 2,862
Immanuel Lutheran School	Electric Education Grant	\$ 566
Interlochen Academy	Scholarships	\$ 2,500
Jackson Community College	Scholarships	\$ 300
Jessica Berg Scholarship	Annual award	\$ 250
Kiwanis Club of Alpena	Annual disbursement for charitable projects	\$ 1,399
Lake Superior State University	Scholarships	\$ 2,750
Lincoln Downtown Development Authority	Lincoln Down Hill Race	\$ 300
Madonna University	Scholarships	\$ 2,000
Michigan Karst Conservancy	Operating expenses	\$ 447
Michigan State University	Scholarships	\$ 11,500
Montmorency County Historical Society	Microfilm Project	\$ 1,250
Montmorency County Public Libraries	Adult and Family Programming Project	\$ 1,575
MPAC (Multi Purpose Arena Coalition)	Building expenses for Northern Lights Arena	\$ 141,378
	Zamboni expenses	\$ 8,000
	Operating expenses	\$ 32,500
MSU Extension - Presque Isle County	Life's a Trip, 2006	\$ 1,500
MSU Extension -Montmorency County	4-H projects	\$ 790
MSU Extension-Alcona County	Discovering Art in Nature Youth Camp	\$ 2,000
	4-H Daytrip	\$ 1,500
	Alcona Archery in the Schools	\$ 2,750
	Senior Project Fresh	\$ 300
NEMROC, INC.	New Copier and Printer for Turning Point Program	\$ 1,000
North Central Michigan Community College	Scholarships	\$ 600
Northeast Michigan Center for Fine Arts, Inc.	Artful Authors, an Art and Creative Writing Partnership	\$ 1,000
Northeast Michigan Community Partnership, Inc.	Campus Substance Abuse Prevention Initiative	\$ 1,500
Northeast Michigan Community Service Agency	School Success Programs	\$ 1,620
	Headstart/Backpack Project	\$ 2,000
Northeast Michigan Council of Governments	Sustainable Design Assessment Team Community Assistance	\$ 1,598
Northern Innovative Communities	Brush Creek Mill	\$ 2,500
Northern Michigan University	Scholarships	\$ 2,400
Northwood University	Scholarships	\$ 8,000
Onaway Area Schools	K-12 Tutoring Program	\$ 2,500
Operation Holidays Foundation	Operating expenses	\$ 500
Posen Area Fire and Rescue	Accident Reconstruction Equipment	\$ 3,500
Posen Consolidated Schools	Computer for Journalism/Yearbook Students	\$ 800
	Manipulatives for High School Math Courses	\$ 500

<u>GRANTEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Presque Isle County American Red Cross	Presque Isle County Disaster Fund	\$ 3,000
	Supplies for CPR, First Aid, & Babysitting Courses	\$ 300
Presque Isle County Fair Association	PA System for Grandstand Area	\$ 300
	Foundation for Fairgrounds Entrance Building	\$ 1,000
Presque Isle County Historical Museum	Calcite Collection Printing Project	\$ 2,500
	Museum Operations and Capital Improvements	\$ 20,000
Presque Isle District Library	T.A.A.L.E.S. - The Author, Artist, Lecture, and Education Series	\$ 3,500
	Laptop computers and juvenile books	\$ 4,000
Rogers City Fire Department	Fire Fighter Helmets	\$ 2,500
Rogers City Public Schools	RC Youth Football League - Football Practice Field	\$ 4,000
	Sensory/Recreation Area	\$ 300
	Annual awards for Rogers City High School	\$ 142
Rose-Hulman Institute of Technology	Scholarships	\$ 1,475
Saginaw Valley State University	Scholarships	\$ 6,000
Salvation Army	Annual disbursement from the Steele Fund	\$ 318
Shelter, Inc.	Support for Homelessness Services in Alcona County	\$ 360
Spring Arbor University	Scholarships	\$ 9,500
St. Ignatius Catholic Church	Annual disbursement from McLean Fund	\$ 663
St. Ignatius School	Iggies Outdoor Science Camp	\$ 1,000
St. John's Lutheran Church and School	Educational Materials for the Young 5's Program	\$ 1,371
	Preschool Playground Renovation	\$ 3,150
St. Mary's Catholic Church	National Relief Network for Hurricane Katrina	\$ 1,813
Sunrise Mission, Inc.	Support for Homelessness Services in Alpena County	\$ 360
Thunder Bay Community Health Services, Inc.	Annual disbursement from the Wayne Wire Fund	\$ 1,500
	Expenses for Atlanta Clinic	\$ 6,300
	Pharmacy expansion project	\$ 27,787
Thunder Bay National Marine Sanctuary	Sanctuary Sail Project	\$ 1,000
Thunder Bay Soccer Assn.	Player Registration	\$ 1,310
Thunder Bay Theatre	The Mischief Makers	\$ 300
Thunder Bay Watershed Council	Park benches and plaques for Sytek Park	\$ 454
Trinity Episcopal Church	Annual disbursement from the Reitz Fund	\$ 200
United Way of Northeast Michigan	United Way Youth Services	\$ 12,000
	Annual Disbursement from the Reitz Fund	\$ 100
University of Michigan	Scholarships	\$ 27,800
University of Michigan Gerald R. Ford School	Construction of Weill Hall	\$ 10,000
Village of Millersburg	Youth Summer Recreation Program	\$ 1,130
	Millersburg Depot Restoration	\$ 2,000

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 the areas of 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. Application information, forms and deadlines can be found 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.

Scholarship applications are also available from our website, or you can call our office for more information.



NORTH CENTRAL MICHIGAN COMMUNITY FOUNDATION

NCMCF serves the counties of Crawford, Ogemaw and Oscoda. Its assets, as of September 30, 2006, were \$2,210,261. During its 2006 fiscal year NCMCF received \$169,211 in gifts and paid out \$106,861 in grants.

North Central Michigan Community Foundation (NCMCF) 2006 Grants

<u>GRANTEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Adrian College	Scholarships	\$ 250
Alma College	Scholarships	\$ 1,635
Anglers of the AuSable	AuSable River protection and preservation projects	\$ 4,700
AuSable Valley Nor-east'r Association of Folk	Children's Activities at the Nor-east'r Festival	\$ 600
Cedars for the AuSable	Wooden stakes for AuSable River project	\$ 660
Cedarville College	Scholarships	\$ 1,500
Central Michigan University	Scholarships	\$ 1,000
Church of the Living Hope	Women's Outreach Day	\$ 300
City of Grayling	Grayling City Skate Park	\$ 1,000
City of West Branch	Animals for the Arts sculpture project	\$ 500
Crawford County Commission on Aging	Kitchen Equipment	\$ 1,000
Crawford County Sheriff's Department	2006 Marine Patrol	\$ 1,500
Crawford-AuSable School District	Grayling HS - Weight Room Equipment	\$ 262
	Grayling HS - Fly Fishing Club	\$ 300
	Grayling HS - Visual Effects Imaging	\$ 1,418
Eastern Michigan University	Scholarships	\$ 500
Educational Support Partnership Foundation	Art Magazines for Surline Elementary School	\$ 200
Fairview Area Schools	Oscoda County Spring Musical	\$ 600
Ferris State University	Scholarships	\$ 500
Grand Rapids Community College	Scholarships	\$ 325
Grayling Little League	Little League "Swing and Slide Playground"	\$ 1,200
Grayling Youth Booster Club	Fireworks for the 2007 4th of July Celebration	\$ 1,000
Huron Pines RC&D Area Council	Storm Water Program and Sod Project CD	\$ 2,875
	River Restoration Projects	\$ 6,550
Kirtland Community College	Scholarships	\$ 7,225
	Kirtland Youth Theatre 2006-07 Season	\$ 1,875
Lake Margrethe Foundation	Eurasian Milfoil eradication program and GPS system	\$ 5,450
Lake Superior State University	Scholarships	\$ 1,325
Michigan State University	Scholarships	\$ 1,500
Michigan Technological University	Scholarships	\$ 1,725
Mio United Methodist Church	Funding for programs and building maintenance	\$ 2,300
MSU Extension - Ogemaw County	Right-On-Target Shooting Club	\$ 2,483
Ogemaw County Child Protection Council	Celebrating Families Parenting Conference	\$ 300
Ogemaw County Sheriff's Dept.	American Legion Post 103 Baseball Equipment	\$ 1,483
Gogarn Scholarship Committee	Scholarships from the Gogarn Fund	\$ 30,000
Saginaw Valley State University	Scholarships	\$ 2,050
Sanford Brigade/Rifle River Rendezvous Committee	Rifle River Rendezvous Program	\$ 500
Together We Can Food Pantry	Food for the People Project	\$ 500
University of Michigan	Scholarships	\$ 825
Upper AuSable River Preservation Association	General Operating Expenses	\$ 8,002
	Kolke Creek project	\$ 1,901
West Branch - Rose City Schools	OHHS - Graduating Seniors Party	\$ 2,500
	OHHS - Freshmen Girls Softball	\$ 500
	OHHS - Write Out of Hibernation Fiction Writing Contest	\$ 1,500
	OHHS - Robotics Team Competition	\$ 500
	Rose City Elementary School awards and field trips	\$ 500
	Early On - Ogemaw Co. Fair Performance to Promote Program	\$ 175
West Branch Assembly of God	Youth Center	\$ 2,500
West Branch Crisis Pregnancy Center	Earn While You Learn Program	\$ 300



STRAITS AREA COMMUNITY FOUNDATION

SACF serves Cheboygan County and Mackinaw City. Its assets, as of September 30, 2006, were \$874,428. During its 2006 fiscal year SACF received \$121,512 in gifts and paid out \$21,552 in grants.

Straits Area Community Foundation (SACF) 2006 Grants

<u>GRANTEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Albion College	Scholarships	\$ 500
Bois Blanc Island Community Foundation	General Operating Expenses	\$ 393
Central Michigan University	Scholarships	\$ 900
Cheboygan Area Arts Council, Inc.	Transportation Costs for Programs	\$ 500
Cheboygan Area Chamber of Commerce	Summer Concert Series in Washington Park	\$ 146
Cheboygan Area Schools	East Elementary School Logmark Project	\$ 350
	Cheboygan Club PRIDE/Spring Fling Carnival	\$ 175
Cheboygan Rotary Club	STRIVE program	\$ 500
Cheboygan Youth Tackle Football	Third and Fourth Grade Youth Football Program	\$ 103
Community Memorial Hospital	General Operating Expenses	\$ 7,789
	CPR Program in Cheboygan	\$ 500
	Student Artwork	\$ 103
	Smoking Cessation Classes	\$ 2,500
Inland Lakes Schools	Video Productions Class	\$ 140
	7th Grade Lansing Trip	\$ 3,000
	High School Stage Improvement	\$ 103
Jubilate Childcare Center	Building Improvements	\$ 500
Lake Superior State University	Scholarships	\$ 550
Mackinaw Area Historical Society	Old Mackinaw Historic Village Planning	\$ 1,100
Mackinaw City Chamber of Commerce	Music In Mackinaw 2006 Season	\$ 2,500
Mackinaw City Schools	Jr/Sr High School Band Uniforms	\$ 650
	Project Close - Up 2006	\$ 1,000
Michigan State University	Scholarships	\$ 1,000
MSU Extension - Cheboygan County	4-H Pioneers Challenge Club	\$ 200
Northern Michigan University	Scholarships	\$ 1,000
Saginaw Valley State University	Scholarships	\$ 400
Top of Michigan Trails Council	Gaylord to Mackinaw City Rail-Trail Development	\$ 420
Wolverine Community Schools	Stream Entomology/Fly Tying Unit	\$ 200
	Improvements and Supplies for Computer Mini Lab	\$ 60
	Operation Medical Awareness	\$ 150
	HS - "Hand On" Electricity Unit	\$ 500
	Music of Shakespeare's Time Project	\$ 615
	Scholarships	\$ 150



community foundation

Iosco County

IOSCO COUNTY COMMUNITY FOUNDATION

ICCF serves all of Iosco County. Its assets, as of September 30, 2006, were \$1,998,456. During its 2006 fiscal year ICCF received \$86,897 in gifts and paid out \$53,612 in grants.

Iosco County Community Foundation (ICCF) 2006 Grants

<u>GRANTEE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
Alma College	Scholarships	\$ 475
Alzheimer's Association of Northeast MI	Respite Care Assistance Program	\$ 776
Brigham Young University	Scholarships	\$ 1,000
Central Michigan University	Scholarships	\$ 2,000
Grand Valley State University	Scholarships	\$ 1,475
Holy Family School	General Operating Expenses	\$ 8,000
	Window replacements for the school	\$ 8,000
Iosco County Sheriff Department	Hale Area Citizen's Patrol	\$ 776
Iosco-Arenac District Library	Summer Reading Program 2006	\$ 1,550
Kirtland Community College	Scholarships	\$ 1,500
Michigan State University	Scholarships	\$ 5,500
MSU Extension - Iosco County	4-H Exceptional Equestrians Program	\$ 2,500
Oscoda Area First Responders	Ambulance Equipment	\$ 776
Saginaw Valley State University	Scholarships	\$ 10,400
St. Joseph Health Care System	General Operating Expenses	\$ 700
	F.I.T. Kids Program	\$ 1,710
Tawas Area Schools	Multicultural Evening	\$ 1,000
	Drug Education Programs	\$ 2,168
University of Michigan	Scholarships	\$ 3,500
Western Michigan University	Scholarships	\$ 2,000



2006 scholarship recipients who attended CFNEM's Annual Scholarship Luncheon.

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We gratefully acknowledge the following friends and supporters who have made a difference by contributing to the Community Foundation for Northeast Michigan *during the 2006 calendar year*. 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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Nancy Pulte Richard

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Robert and Sara Ann Raible
John and Barbara Rasmussen
Paul and Mary Ann Ray
Bruce and Carey Rayce
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Gordon and Peggy Ann Reeve
Ronald and May Reitenour
Bernice Renner
Kurt Riegger
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Jo Ann Rinehart
Connie Riopelle and Suzanne Dowden
John Rivard
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Frances Yeatts
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Charles Zammit

Gifts were made to SACF in honor of the following:

Bill and Margaret Campbell
Pam Evans
Marcia Gibbons
Matt Kline

The Ed Kraynaks
Dick Moehl
Capt. David Morse
Mary Anne Reilly

Ross E. Roeder
Wayne Sepulski
St. Helena Educators Workshops
Jennifer Tregembo

Beth Van Voorhees
Luis Volpe
Andrew Wardner
Nick Yeats

Gifts were made to SACF in memory of the following:

Anna Anderson
Sid Anderson
Barbara Beck
John and Mildred Bible
Dick Bonter
Jim Brewster
Gayle Brown

Joyce Chapman
Bunker Clark
Joanne D'Arcy
Helen Desmet
Tim Esch
Max and Serie Gertz
Glenn Gibbons

Ernie Gildner
Rev. Charles Hastie
Dr. Doug Jackson
Teresa King
Laurance Lyons
James Millies
Doris Schuler

James Sheridan
John Norman Thomas
Van Voorhees family
Michelle VanderVelde's mother

THE LEGACY SOCIETY

THE LEGACY SOCIETY is an organization of friends and benefactors of the Community Foundation for Northeast Michigan and its affiliates who have made plans to leave a gift to the Foundation. Too often, such gifts go unrecognized because they come at the end of the donor's life. The Legacy Society provides a way to recognize and thank donors during their lifetimes. To become a member of the Legacy Society, the only requirement is a statement of establishment or intent to leave a gift to the Community Foundation through a bequest, charitable trust, life insurance or other planned gift. Membership can be anonymous if desired. Members of the Legacy Society are special people who have provided for the future of northeast Michigan through the Community Foundation. The purpose of the Legacy Society is to commend and recognize these people for their foresight and interest. There are many ways to include the Community Foundation in estate planning and thereby become a member of the Legacy Society. For more information, contact the Community Foundation office at (989) 354-6881, or toll free at (877) 354-6881.

Members of the Legacy Society are:

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Marion Briggs-Lilley
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William & Lillian Davis
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Granum

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Audited Financial Statements

CONDENSED STATEMENT OF ASSETS

(October 1, 2005 to September 30, 2006)

	<u>2005</u>	<u>2005</u>
ASSETS		
Current Assets		
Cash and Cash Equivalents	\$365,419	\$450,594
Pledges receivable – current	53,344	43,737
Allowance for uncollectible pledges – current	(6,400)	(7,200)
Investments	21,238,798	19,316,823
Long-term Assets		
Long-term pledges receivable	245,800	280,216
Discount on long-term pledges receivable	(22,970)	(33,970)
Allowance for long-term uncollectible pledges	(29,600)	(60,000)
Property and Equipment, net of accumulated depreciation	<u>2,921,531</u>	<u>2,978,769</u>
TOTAL ASSETS	<u>\$ 24,765,922</u>	<u>\$22,968,969</u>

CONDENSED STATEMENT OF LIABILITIES AND NET ASSETS

(October 1, 2005 to September 30, 2006)

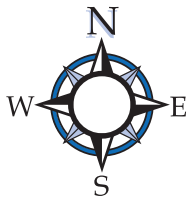
LIABILITIES		
Current Liabilities		
Accounts & Salaries Payable	\$12,258	\$9,052
Grants Payable	239,824	212,256
Non-current Liabilities		
Funds Held for Agencies	1,960,562	1,783,008
Split Interest Agreements	<u>1,140,917</u>	<u>1,294,390</u>
TOTAL LIABILITIES	<u>\$3,353,561</u>	<u>\$3,298,706</u>
NET ASSETS		
Unrestricted	3,737,859	\$3,661,825
Temporarily Restricted	4,868,430	3,851,855
Permanently Restricted	<u>12,806,072</u>	<u>12,156,583</u>
TOTAL NET ASSETS	<u>\$21,412,361</u>	<u>\$19,670,263</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$24,765,922</u>	<u>\$22,968,969</u>

CONDENSED STATEMENT OF REVENUE AND DISBURSEMENTS

(October 1, 2005 to September 30, 2006)

REVENUE		
Contributions	\$922,348	\$4,869,021
Grants for Administrative Expenses	88,860	58,171
Disposition of Land and Office Equipment	-	(1,956)
Investment Return	1,719,043	1,426,894
Change in Value of Split Interest Agreements	<u>122,504</u>	<u>3,529</u>
TOTAL REVENUE	<u>\$2,852,755</u>	<u>\$6,355,659</u>
DISBURSEMENTS		
Grants and Direct Fund Expenses	768,617	\$716,392
Administrative Expenses	334,532	277,022
Trust Fees	<u>7,508</u>	<u>5,758</u>
TOTAL DISBURSEMENTS	<u>1,110,657</u>	<u>\$999,172</u>

If you would like a copy of our audit or any other financial information, or if you would like the names of our investment managers, fees charged, or individuals responsible for investment and oversight, please contact the Community Foundation office.



community foundationSM

Northeast Michigan

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

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