

community foundation<sup>SM</sup>

**Northeast Michigan**

# 2010

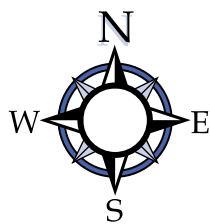
annual report

FOR GOOD.



FOR EVER.

2010



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**Northeast Michigan**

The Community Foundation for Northeast Michigan (CFNEM) was established in 1974. It serves the counties of Alcona, Alpena, Montmorency, and Presque Isle. In addition, in 1997 it established affiliate foundations to serve other counties in northeast Michigan that were not previously served by a community foundation: Straits Area Community Foundation (SACF) serves Cheboygan County; North Central Michigan Community Foundation (NCMCF) serves the counties of Crawford, Ogemaw, and Oscoda; and Iosco County Community Foundation (ICCF).

**OUR MISSION**

The Mission of the Community Foundation for Northeast Michigan is to fulfill the charitable goals of our donors and address the current and future needs of our communities.

**OUR VISION**

We build strong, vibrant and sustainable communities through the power of everyone’s giving.

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## A MESSAGE FROM THE PRESIDENT

Most of us grow up learning that “it’s better to give than to receive,” yet it really wasn’t until I was an adult that I truly took to heart that adage.

“I have found that among its other benefits, giving liberates the soul of the giver,” said Maya Angelou, one of our country’s great contemporary poets and authors. I couldn’t agree more.

Today, I thank each of you for allowing our souls to soar across the region where, if we were to look down, examples of our generosity can be seen everywhere. As I look across our region I see the smiling face of a young woman whose father is unemployed, but after just having been awarded a CFNEM scholarship, she now knows that a college education will be attainable for her after all.

From watershed repairs in Montmorency County to health equipment upgrades in Presque Isle County, evidence of your generosity is everywhere. Children’s smiles and senior citizen’s laughter are proof positive of the difference you have helped make in our communities.

Thanks to you last year \$970,874 in gifts were received by the Community Foundation for Northeast Michigan and its three affiliates and we enjoyed the participation of 290 first-time donors.

We did this in an economy that, quite frankly, stunk. Yet where others would have seen obstacles, you saw opportunities; where others would have given up, you dug deeper and where others would have reigned in, you poured out. In fact, thanks to you, CFNEM and its affiliates paid out \$1,049,982 in grants in 2010 and experienced investment income of \$1,410,053.

I hope you, like me, are thrilled to play an important role in this incredible adventure of making our communities better places to work, live and play. That vision of 36 years ago still is what daily guides the staff of CFNEM and its affiliates, and still is the spark that ignites the philanthropic spirit in all of us.

I’m proud of what all of us have joined together in accomplishing, but more than that, I’m really excited about what still lies ahead and the impact all of us can continue making in Northeast Michigan.

It’s been my honor to play a small and insignificant role as CFNEM’s president this past year. The real hero in this always evolving story is you!

For Good. For Ever.



William B. Speer  
President



**2010 BOARD OF TRUSTEES AND  
STAFF**

**COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN BOARD OF TRUSTEES**



**Front row:** Sue Fitzpatrick, Kari Ataman (Youth Trustee), Ann Burton, Carolyn Brummund, Jennie Kerr and Terri Rondeau.  
**Back Row:** Bill Morford, Jerry Gosnell (NCMCF), Bill Speer, David Cook, Ben Bolser, Dave Post, Marcia Aten, Steve Lappan, Sue Keller and Tom Sobeck. **Not Pictured:** Esther Ableidinger, Chad Brandt (ICCF), Larry Bruski, Nancy Coombs, Georgene Hildebrand, Jennifer Lee (SACF), and Chuck Manning.



**STAFF**

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

*Iosco County  
Community Foundation*

Chad Brandt - Chair  
Jane Peters  
Shelley Buresh  
Patti Casey  
Pauline Ferns  
Tony Johnson  
Stephanie Mallak Olson  
Steven Smith (Youth Trustee)



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**Iosco County**

*North Central Michigan  
Community Foundation*

Jerry Gosnell – Chair  
Jeanne Cardinal  
Carolyn DiPonio  
Hugo Burzlaff  
Bob Carpenter  
Nancy Griffin  
Rick Grisham  
Dave Marston  
Joe Porter  
Mike Pugh  
Phil Shaw  
Katelyn Blair (Youth Trustee)  
Amber Swanson (Youth Trustee Elect)



**North Central Michigan**  
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*Straits Area  
Community Foundation*

Katie Darrow – Chair  
Ann Chastain  
Judy Churchill  
Jennifer Lee  
Liz Limberg  
Joan Pepper  
Kathy Scoon  
Krista Siler  
Nancy Stempky  
Janet Weiss



## CFNEM and Affiliate Youth Advisory Councils (YACs)

Youth Advisory Councils are permanent committees of CFNEM and its affiliates. They are comprised of approximately 130 students and thirteen adult advisors from the counties of Alcona, Alpena, Montmorency, and Presque Isle for CFNEM, and for our affiliates, the counties of Cheboygan, Crawford, Iosco, Ogemaw and Oscoda. Since April of 1993, YAC members have recommended over \$900,000 in grants for our entire service area. Thanks to a challenge grant from the W.K.Kellogg Foundation, our YACs have nearly \$1.8 million permanently endowed in youth field-of-interest funds. The funds provide approximately \$75,000 each year to be allocated for youth related programs and projects.



YAC grants provide new experiences and help teach new skills and sportsmanship.

During the 2010 fiscal year, the affiliate YACs awarded nearly \$22,000 in grants to youth programs in their communities. Through these grants, the YAC members learn about the power of philanthropy, and it empowers them to make a real difference in their communities, not only through their grantmaking, but also through service.



Leadership, grantmaking, community service and philanthropy are the four main focuses of a YAC member's experience on the Youth Advisory Council.

# FUNDS

Anyone can establish a fund with the Community Foundation, but you don't need to establish a fund to make a contribution. Anyone can contribute to any of the following funds at any time, in any amount. The purpose of each fund varies with the charitable intent of the original donor, providing donors with a wide variety of philanthropic choices. To get more information about individual funds you can go to our website: [www.cfnem.org](http://www.cfnem.org). Fund names in color represent new funds established in 2010.

## 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\*  
All Saints Catholic School Endowment Fund\*  
Alpena Alzheimer's Association Fund  
Alpena Area Recreation Commission Operating Fund\*  
Alpena Civic Theatre Endowment Fund  
Alpena County Library Fund  
Alpena D.A.R.E. Endowment Fund\*  
Stanley Beck Junior Achievement of Alpena Fund\*  
Big Brothers/Big Sisters of Alpena Fund  
Boys and Girls Club of Alpena Operating Fund  
CFNEM Administrative Operating Fund  
Curtis Township Library Endowment Fund\*  
Faith and Hope Hospitality House Fund  
First Congregational Church Parsonage Fund  
Grace Lutheran Church Endowment Fund\*  
Hillman Community Education Endowment Fund\*  
Hillman Community Education Foundation Non-endowed Fund  
Henry and Peggy Hoffman Presque Isle District Library Fund  
Henry and Peggy Hoffman Presque Isle Museum Fund  
Huron Pines RC&D Council Endowment Fund\*  
Robert Kennedy Alcona Elementary School Library Fund\*  
Michigan Karst Conservancy Fund\*  
MPAC Pledge and Operating Funds  
NEMROC Equipment and Facilities Fund\*  
Northeast Michigan Community Mental Health Fund\*  
Plaza Pool Endowment Fund\*  
River Center Fund\*  
SAFFE (Smoke Alarms for Fire Emergencies) Fund  
Shelter, Inc. Endowment Fund\*  
Sunrise Mission Endowment Fund\*  
Thunder Bay Arts Council, Inc. Fund\*  
Thunder Bay Community Complex Fund  
Thunder Bay Community Health Services Fund  
Thunder Bay Island Lighthouse and Cultural Resources Fund\*  
Thunder Bay National Marine Sanctuary Fund\*  
Thunder Bay Theatre Memorial and Legacy Fund  
United Way of Northeast Michigan Fund  
United Way of Northeast Michigan Endowment Fund\*

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

H. Bradford & Patricia S. Aarons Fund\*  
Frank and Barb Agius Fund\*  
Alcona Community Schools Endowment Fund\*  
Alpena Community College Endowed Chair Fund\*  
Alpena High School Band Boosters Endowment Fund\*

Alpena Public Schools Academic Endowment Fund\*  
Alpena Public Schools Extra-Curricular Endowment Fund\*  
Alpena Public Schools Scholarship Endowment Fund\*  
Alpena Regional Medical Center Endowment Fund\*  
Alpena Village Endowment Fund\*  
Alpena Volunteer Center Romney Fund\*  
Cliff Anscheutz Emanuel Lutheran Church Fund\*  
Besser Foundation CFNEM Administrative Endowment Fund\*  
Besser Museum of Northeast Michigan Art Fund\*  
Besser Museum of Northeast Michigan Endowment Fund\*  
Boys and Girls Club Endowment Fund\*  
Carlson Family Fund for the Benefit of the Huron Humane Society  
Child and Family Services Prevention and Critical Needs Fund\*  
Elk Country Animal Shelter Fund  
First Congregational Church Capital Fund\*  
John D. Fitzgerald, Jr. Memorial Fund\*  
Friendship Room Fund\*  
Great Lakes Stewardship Initiative Endowment Fund\*  
Great Lakes Stewardship Initiative Project Fund  
Headwaters Land Conservancy Fund\*  
Hillman Community Christmas Dinner Fund\*  
Homelessness Prevention Endowment Fund\*  
Hubbard Lake Community Building & Library Fund  
Huron Humane Society Endowment Fund\*  
Avery Johnson Memorial Trust Fund for the P.I. Library\*  
**Harry Johnson Endowment Fund\***  
Kiwanis Club of Alpena – Fletcher Fund\*  
**Leer Heritage Foundation Fund\***  
Dorothy Leitch Memorial Funds\*  
Lewiston Area Historical Society Endowment Fund\*  
Friends of Lewiston Library Fund\*  
Eugene J. and Helen T. McLean Fund\*  
Ann Skillman Moore & Russell Levering Moore Memorial Fund\*  
Northeast Michigan Continuing Care Retirement Center Fund  
Northern Lights Arena/MPAC Endowment Fund\*  
Park Museum Fund\*  
Presque Isle County Historical Museum Endowment Fund\*  
School Success Fund  
Special Olympics Fund for Athletic Training Fund\*  
C. Fred and Olive Steele Memorial Fund I\*  
C. Fred and Olive Steele Memorial Fund II\*  
Arthur E. Sytek Park Fund\*  
Thunder Bay Trails Association Fund\*  
Tournament Tennis Courts Fund  
Toys for Kids/Feed a Family Fund\*  
Trinity Episcopal Church Fund\*  
Westminster Presbyterian Church Fund\*  
Yellow Ribbon Suicide Prevention Awareness of Alpena Fund\*

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

# FUNDS

**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 Power Company Electrical Education Fund  
Exchange Club of Alpena, Ma and Cap Wixon/Lancaster Fund\*  
Friends of Northeast Michigan Ecosystems Conservation Fund\*  
Fund for Rogers City Arts and Education\*  
K-2 Kids Fund\*  
Lions Club of Alpena Memorial Fund\*  
Macker Backers of Alpena Fund  
Nethercut Fund\*  
Tammy Pappas Education Fund\*  
Park Community Recreational Complex Fund  
Park Education Fund for Work Force Development  
Park Schools Fund  
Reitz Family Fund\*  
Rotary Club of Alpena Fund\*  
Thunder Bay Jr. High School Student Loan Fund  
Wayne Wire Cloth Products, Inc. Fund\*

**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\*  
Huron Shores Health Fund\*  
Kellogg Youth Fund\*  
Ann M. Kuntz Fund\*  
Tobacco Settlement Partnership Fund\*  
Women's Giving Circle Fund\*

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

Peter Aliferis Medical School Scholarship\*  
Carl and Helen Basel MSU Scholarship Fund\*  
Big A Scholarship Fund\*  
**Roger P. Brilinski Scholarship Fund**  
Carsey-Ackerman Scholarship Fund\*  
Jesse Besser Scholarship Fund\*  
Michael S. Crick Scholarship Fund\*  
Wesley Davis Family Scholarship Fund\*  
William and Lillian Davis Scholarship Fund  
William C. and Ida A. Farrow Music Scholarship Fund\*  
First Federal of Northern Michigan Scholarship Fund\*  
**Tim Fitzpatrick Family Scholarship Fund\***  
MSU William O. Gilliland Memorial Scholarship Fund\*  
Philip J. Glennie Scholarship Fund\*  
Grace Lutheran Church Scholarship Fund\*  
Bill and Joyce Green Scholarship Fund\*  
Hall Presque Isle County / ARMC Medical Scholarship Fund\*  
Leland Harris/Gilbert Truax Engineering Education Fund\*  
Jule and Thelma Hartwick Fund\*

Eleanor L. and John R. Heilman Nursing Education Fund\*  
InsuranCenter Corporation of Alpena Scholarship Fund\*  
Interlochen Alumni Scholarship Fund\*  
Isadore and Gertrude Isackson Scholarship Fund\*  
Frederick T. and Betty D. Johnston Scholarship Fund  
Howard G. and Harriett R. Kelm Fund\*  
Ida Knaebe Scholarship Fund\*  
Phil Kruttlin Scholarship Fund\*  
Lapp-Garber Scholarship Fund\*  
**Samuel & Marion Briggs Lilley Scholarship Fund\***  
Lincoln Lions Memorial Scholarship Fund\*  
MSU Alumni Scholarship Fund \*  
Ralph C. Mills Memorial Scholarship Fund\*  
Neva Nelson Scholarship Fund\*  
Eugene Nemeth Scholarship Fund\*  
Nethercut University of Michigan Fund\*  
Evelyn Oles Nursing Scholarship Fund\*  
Lola M. Penney Memorial Nursing Scholarship Fund\*  
Dee Brown Perry Scholarship Fund\*  
Joseph P. Pinson Fund\*  
Jamie Richardson Art Scholarship Memorial Fund\*  
Richmond and Bingham Memorial Scholarship Fund\*  
Alvin B. Somers Scholarship Fund\*  
Wiesen Family Scholarship Fund\*  
Edward & Eulalia Woloszyk Memorial Scholarship Fund\*

**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\*  
Community Endowment Fund\*  
Genite Family Fund\*  
Chuck and Kathy Ingle Fund\*  
Lappan Family Fund\*  
Montmorency County General Endowment Fund\*  
Neva Nelson Memorial Fund\*  
Panel Processing Endowment Fund\*  
Presque Isle County General Endowment Fund\*  
Stevens Fund\*  
Mr. and Mrs. Walter G. Weinkauff, Sr. Endowment Fund\*  
Wilson Family Fund\*

**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  
The Ossineke Funds I and II

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



# FUNDS

## OUR AFFILIATE FUNDS

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

(Serving the counties of Crawford, Ogemaw & Oscoda)

#### AGENCY FUNDS

Crawford County Historical Museum Fund\*  
District Health Department #2 Fund\*  
North Central Michigan CF Administrative Fund  
Rifle River Watershed Restoration Committee Endowment Fund\*  
River House Fund\*  
Tolfree Foundation Endowment Fund\*

#### DESIGNATED FUNDS

Citizens Bank CCEDP Match Fund\*  
Crawford County Economic Development Partnership Fund\*  
Esther & F.A. Diebold Memorial Endowment Fund for West Branch Girls Scouts\*  
Diane Gates Memorial Fund\*  
Mabel Hager Memorial Fund\*  
JL Howard Fund\*  
Lake Margrethe Foundation Fund\*  
North Central Michigan Community Foundation Endowment\*  
Oscoda County Library Fund\*  
St. Joseph School Endowment Fund\*  
Steiner Museum Fund\*  
Ward C. Taylor Endowment Fund\*

#### DONOR ADVISED FUNDS

Au Sable River Property Owners Association Fund  
Briney Ethical Fund\*  
Cedars For the Au Sable River Program Fund  
Grayling Rotary Club General Fund\*  
Grayling Youth Booster Club Fund\*  
Bob and Nancy Griffin Donor Advised Fund\*  
Mason Tract Cedars Fund  
Monnie Orr Memorial Fund\*  
Wellspring Fund\*

#### FIELD OF INTEREST FUNDS

Crawford County Kellogg Youth Fund\*  
Crawford County Lakes and Rivers Fund\*  
Crawford County Recreation Fund\*  
Crawford Tobacco Settlement Endowment Fund\*  
Ogemaw County Kellogg Youth Fund\*  
Ogemaw Tobacco Settlement Endowment Fund\*  
Oscoda County Kellogg Youth Fund\*  
Oscoda County Tobacco Settlement Fund\*

#### SCHOLARSHIP FUNDS

Drs. Chris & Mary Chrysler West Branch Family Dentistry Fund\*  
Crawford/Au Sable School District Scholarship Fund\*

#### ESP Scholarship Funds:

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 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\*

[Craig Funsch Memorial Scholarship-Ogemaw Heights\\*](#)

[Craig Funsch Memorial Scholarship-Whittemore Prescott\\*](#)

[Grayling Kiwanis Club General Fund\\*](#)

[Raynold A. Gogarn Memorial Scholarship Fund\\*](#)

[G. Jerome Kessler Memorial Scholarship Fund\\*](#)

[Loretta Sorenson Kessler Memorial Scholarship Fund\\*](#)

[Kirtland Community College Educational Fund\\*](#)

[Sheryl Krantz Memorial Scholarship Fund\\*](#)

[Dawson Oaks Memorial Scholarship Fund\\*](#)

[Optimist Club of West Branch Education Fund\\*](#)

[Oscoda County College Fund\\*](#)

[Irene E. Peterson Scholarship Fund\\*](#)

[Rose City Lioness/Lions Club Scholarship Fund\\*](#)

[St. Mary Church / Our Lady of the Woods Scholarship Fund\\*](#)

[Dick & Doris Smith Memorial Scholarship Fund\\*](#)

[Sharon Sutton Memorial Scholarship Fund\\*](#)

[John "Jack" G. Thompson Scholarship Fund\\*](#)

[West Branch Business and Professional Women's Association Scholarship\\*](#)

[West Branch High School Scholarship Fund\\*](#)

[West Branch Kiwanis Club Education Fund\\*](#)

[Whaley Steel Scholarship Fund\\*](#)

#### UNRESTRICTED FUNDS

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

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

# FUNDS

## STRAITS AREA COMMUNITY FOUNDATION (SACF) FUNDS

(Serving Mackinaw City and Cheboygan County)

### AGENCY FUNDS

Cheboygan Area Public Library Fund  
Cheboygan Senior Center Endowment Fund\*  
Mackinaw Area Historical Society Fund\*  
St. Helena Lighthouse Endowment Fund\*  
Straits Area Community Foundation Operating Fund

### DESIGNATED FUNDS

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

### DONOR ADVISED FUNDS

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

### FIELD OF INTEREST FUNDS

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

### SCHOLARSHIP FUNDS

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

### UNRESTRICTED FUNDS

Straits Area Community Needs Endowment Fund\*

## IOSCO COUNTY COMMUNITY FOUNDATION (ICCF) FUNDS

(Serving all of Iosco County)

### AGENCY FUNDS

Au Sable Valley Community Mental Health Fund\*  
Iosco County Community Foundation Operating Fund  
Iosco County Humane Society Fund\*  
St. Joseph Health System Endowment Fund\*

### DESIGNATED FUNDS

Mary Jane Chevis Endowment Fund\*  
Churchill Tawas FISH, Inc. Memorial Fund\*  
Jerry and Marge Cotter Fund\*  
Friends of East Tawas Library Fund  
St. Joseph Education Foundation Endowment Fund\*  
Sheppard Fund\*  
Tawas United Methodist Church Fund  
Van Etten Lake Endowment Fund\*

### DONOR ADVISED FUNDS

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

### FIELD OF INTEREST FUNDS

Iosco County Arts and Humanities Fund\*  
Iosco County Health Care Fund\*  
Iosco County Kellogg Youth Fund\*  
Iosco County Lakes and Rivers Fund\*  
Iosco County Recreation Fund\*

ICCF Tobacco Settlement Endowment Fund\*

### SCHOLARSHIP FUNDS

Carl and Christine Huebner Scholarship Fund\*  
George E. and Dorothy M. Green Scholarship Fund\*  
Hale Education Fund\*  
Nancy Moran Scholarship Fund for Holy Family School\*  
Marie Samuelson Scholarship Fund\*  
Tawas Area Education Foundation (TAEF) Funds  
TAEF Harris Barkman Scholarship Fund\*  
TAEF Joseph Barkman Scholarship Fund\*  
TAEF Coyle Fund\*  
TAEF Duane N. Sanders Memorial Scholarship Fund\*  
TAEF General Fund\*  
TAEF Restricted Fund\*

Tawas Community Concert Band Endowment Fund\*

Michael Wentworth Scholarship Fund\*  
Elmer and Eliza Werth Fund\*

### UNRESTRICTED FUNDS

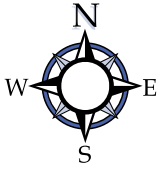
William and Marcia Hopcroft Memorial Fund\*  
Iosco County Community Needs Fund\*

### DEFERRED INCOME FUNDS

Huebner Charitable Gift Annuity Fund

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

# 2010 GRANTS



**community foundation**  
**Northeast Michigan**

## COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN

In 2010, the Community Foundation for Northeast Michigan (CFNEM) and its affiliates awarded grants totaling \$1,138,486. 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.

<b>26th Judicial Circuit Court</b> .....	\$1,000	<b>Alpena Hockey Association</b> .....	\$8,326
Alpena County Youth Academy		Scholarships to assist skaters	
<b>ACES Academy</b> .....	\$500	MPAC First Year Skaters Program	
Life Skills for Seniors		Annual distribution from the Agius Fund	
<b>Albert Township</b> .....	\$1,274	<b>Alpena Public Schools</b> .....	\$18,013
Cemetery Project		2010 Summer Institute Program	
<b>Alcona Community Schools</b> .....	\$10,929	Annual grant from Yellow Ribbon Fund	
Great Lakes Stewardship Initiative Projects		CSI: Alpena	
High School Chemistry Project		Peers United in Friendship	
After School Woodworking Program		Great Lakes Stewardship Initiative Projects	
On-Line Experience		AHS Student Literary & Art Publication	
Field of Dreams Phase III		A Book Can Discover (ABCD)	
Third Grade Social Studies Field Trip		<b>Alpena Regional Medical Center</b> .....	\$2,556
Possession Indicator Update		Annual grant from Steele Fund	
Scientific Calculators		Freedom from Smoking Program	
Get Them Talking . . . in Spanish and French		Women's Breast/Cervical Cancer Screenings	
Baseball Diamond Dugout Renovation Project		<b>Alpena Speed Skating Association</b> .....	\$525
<b>Alcona County Baby Pantry</b> .....	\$1,000	First Year Skaters Program	
Car Seats for Safe Babies		<b>Alpena Tennis Association</b> .....	\$5,000
<b>Alcona County Library</b> .....	\$735	Ready, Set, Serve	
Happy, Healthy Summer		<b>Alpena Youth Center, Inc./Alpena Childcare</b> .....	\$2,000
<b>Alcona Historical Society</b> .....	\$1,500	Childcare Playground and Transportation	
Sturgeon Point Lighthouse-Renovation Project		<b>Alzheimer's Association Northern Michigan</b> .....	\$1,500
<b>Alcona-Iosco Cedar Lake Assoc.</b> .....	\$644	Advance Directives project	
Cedar Lake Watershed Management Plan		<b>AMA Educational Service District</b> .....	\$16,535
<b>Alma College</b> .....	\$1,900	Great Lakes Stewardship Initiative Programs	
Scholarships		Math/Science Workshop	
<b>Alpena Boosters Club</b> .....	\$500	<b>Atlanta Community Schools</b> .....	\$100
Wings Over Alpena 2010		RIF Program	
<b>Alpena Child Abuse &amp; Neglect Team</b> .....	\$200	<b>Baptist Mid-Mission</b> .....	\$15,218
Alpena Baby Pantry Needs		Distribution from Lilley Estate	
<b>Alpena Community College</b> .....	\$40,841	<b>Beaver Lake Community Church</b> .....	\$1,200
ACC Spotlight Series Children's Performance		Mega Sports Camp	
Annual grants to Alpena Volunteer Center		<b>Beaver Lake Park Improvement Assoc.</b> .....	\$1,500
Scholarships		Beaver Lake Park Teen/Activity Center	
<b>Alpena Community College Foundation</b> .....	\$2,500	<b>Besser Museum for Northeast Michigan</b> .....	\$9,446
Endowed Teaching Chair		Annual grant from Steele Fund	
<b>Alpena County Library</b> .....	\$410	Planetarium - Sky Theatre	
Annual grant from Steele Fund		Operating Expenses	
<b>Alpena County Regional Airport</b> .....	\$3,000	Unknown Soldier Sculpture	
Air Service Awareness Project		<b>Bingham Arts Academy</b> .....	\$225
<b>Alpena D.A.R.E. Program</b> .....	\$605	Yoga and Balancing Equipment	
Alpena D.A.R.E. Program Award		Great Lakes Stewardship Initiative Workshop	
<b>Alpena Figure Skating Club</b> .....	\$6,000	<b>Boy Scouts of America Lake Huron Council</b> .....	\$500
First Year Skating Program		YURTS for Paul Bunyan Scout Reservation	
<b>Alpena High School Boosters Club</b> .....	\$2,873	<b>Boys and Girls Club of Alpena</b> .....	\$5,933
Mellophones		Annual grant from Steele Fund	
		SMART Moves	
		Quarterly payments for operating expenses	

# 2010 GRANTS

<b>Calvary Episcopal Church</b> .....	\$158	<b>Hillman Community Schools</b> .....	\$3,298
Hillman Community Christmas Dinner 2009		Yearbook Equipment	
<b>Calvin College</b> .....	\$500	Elementary School Library Upgrades	
Scholarships		Pizza Club	
<b>Case Township</b> .....	\$2,400	Live School-wide Newscast	
Fire Hall Insulation		Future of Fuel Project	
Community Center Playground		<b>Hillman Township</b> .....	\$1,250
<b>Cedar Lake Elementary School</b> .....	\$6,350	Tiger Paw Park Summer Program	
Master Gardening Volunteer Class		<b>Hillman United Methodist Church</b> .....	\$400
Great Lakes Stewardship Initiative Projects		Upgrades to Church Parking Lot	
<b>Central Michigan University</b> .....	\$9,500	<b>Hope College</b> .....	\$5,000
Scholarships		Scholarships	
<b>Child &amp; Family Services of NE MI, Inc.</b> .....	\$150	<b>Hubbard Lake Lions Community Foundation</b> .....	\$2,500
Hope House Project		Lions Park Playground Project	
<b>City of Alpena-River Center Committee</b> .....	\$8,359	<b>Hunters Harvest for Charity</b> .....	\$2,000
Reel Fun Ice Fishing Tournament expenses		Annual Fundraiser Expenses	
<b>City of Rogers City</b> .....	\$200	<b>Huron Humane Society</b> .....	\$161
Summer Concert Series		Administrative Expenses	
<b>Council of Michigan Foundations</b> .....	\$4,700	<b>Huron Pines RC&amp;D Area Council</b> .....	\$6,800
Membership Renewal		Annual O.B. Eustis Environmental Awards	
<b>Council on Foundations</b> .....	\$2,640	AmeriCorps Program expenses for GLSI	
Membership Renewal		<b>Inland Lakes Schools</b> .....	\$6,000
<b>Curtis Township Library</b> .....	\$2,000	Great Lakes Stewardship Initiative project	
Audiobook Collection Update		<b>Interlochen Academy for the Arts</b> .....	\$500
Video Shelving		Scholarships	
<b>Department of Human Services</b> .....	\$500	<b>Junior Achievement of Northeast Michigan</b> .....	\$400
Lights Out on Abuse and Neglect Program		High School Financial Planning Program	
<b>District Health Dept. #4</b> .....	\$3,212	<b>Lake Superior State University</b> .....	\$1,750
Girls on the Run Program		Scholarships	
<b>Eastern Michigan University</b> .....	\$4,900	<b>Land Information Access Assoc. (LIAA)</b> .....	\$4,683
Scholarships		Great Lakes Stewardship Initiative website work	
<b>Faith and Hope Hospitality House</b> .....	\$19,500	<b>Macker Backers of Alpena</b> .....	\$500
Feasibility Study		Administrative Expenses	
Administrative Expenses		<b>Michigan Karst Conservancy</b> .....	\$867
<b>Faith Outreach, Inc.</b> .....	\$500	Quarterly distributions for administration	
Equipment for After Care Jail/Prison		<b>Michigan State University</b> .....	\$23,900
<b>Ferris State University</b> .....	\$5,300	Scholarships	
Scholarships		<b>Michigan Technological University</b> .....	\$4,650
<b>First Congregational Church</b> .....	\$7,452	Scholarships	
Annual grant from Steele Fund		<b>Mikado Township</b> .....	\$950
Quarterly payments for parsonage		Traffic Control Cones	
Annual grant from Nethercut Fund		Handheld Remote Area Lighting System	
<b>Friends Together</b> .....	\$2,000	<b>Mission Aviation Fellowship</b> .....	\$45,655
Cancer Survivors' Regional Conference in Alpena		Distribution from Lilley Estate	
<b>Gaylord High School</b> .....	\$6,000	<b>Montmorency County 4-H Fair Association</b> .....	\$1,300
Great Lakes Stewardship Initiative projects		Main Arena Steel Fence Replacement	
<b>Grand Valley State University</b> .....	\$5,800	<b>Montmorency County Conservation Club</b> .....	\$265
Scholarships		Upper Black River Restoration Project	
<b>Great Lakes Clean Water Organization</b> .....	\$1,750	<b>MPAC (Multi Purpose Arena Coalition)</b> .....	\$77,676
Yellow Jug Old Drugs Program		First year skaters program	
<b>Great Lakes Lighthouse Festival, Inc.</b> .....	\$800	Auction Expenses	
Next Generation of Lighthouse Keepers Project		Loan payments for Zamboni	
<b>Great Lakes Stewardship Initiative</b> .....	\$2,066	<b>MSU Extension - Iosco County</b> .....	\$18,987
Program expenses		Great Lakes Stewardship Initiative Program expenses	
<b>Harrisville Cultural Institute</b> .....	\$1,191	<b>MSU Extension - Sea Grant Program</b> .....	\$3,170
Fire Protection		Great Lakes Stewardship Initiative Program expenses	
<b>Hillman Community Education Foundation</b> .....	\$18,396	<b>MSU Extension-Alcona County</b> .....	\$500
Harley Davidson raffle fundraiser		Leadership Alcona 2010	
General expenses		<b>MSU Extension-Alpena County</b> .....	\$2,055
Hillman Community Schools - Spanish Class		Annie's Project	
		4-H Youth Exp & Market Animal Sale	

# 2010 GRANTS

<b>Muscular Dystrophy Association (MDA)</b> .....	\$1,000	<b>St. Ignatius Catholic Church</b> .....	\$415
MDA Summer Camp 2010		Annual grant from McLean Fund	
<b>Navajo Ministries, Inc.</b> .....	\$15,218	<b>St. John Lutheran School</b> .....	\$ 550
Distribution from Lilley Estate		School Computer Lab Upgrade	
<b>NE Mich. Coalition for the Prevention of</b>		<b>St. John's Lutheran Church and School</b> .....	\$200
<b>Homelessness &amp; Hunger</b> .....	\$472	Tutors Teaching with Computers	
Project Connect & Homeless awareness activities		<b>Tawas St. Joseph Hospital</b> .....	\$15,218
<b>Northeast Michigan Center for Fine Arts, Inc.</b> .....	\$3,350	Distribution from Lilley Estate	
Focus, Flash and Fun: Digital Photography		<b>Third Level Crisis Intervention Center</b> .....	\$3,600
<b>Northeast Michigan Community Partnership</b> .....	\$4,136	Street Outreach Programming	
Child Abuse and Neglect Prevention--Alcona County		Teen Help Cards for Alcona County	
Domino Strategy Campaign		Peer Outreach Worker Program	
Eighth Annual Power of Parenting		Host Family Expense Program	
Rogers City Natural Helpers Ongoing Training		"Sock-it To Em" and "Matching Socks" programs	
<b>Northeast Michigan Community Service Agency</b> .....	\$1,000	<b>Thunder Bay Area Fire Fighters Association</b> .....	\$1,000
School Success Program at Johannesburg-Lewiston		Auto Extrication Training Course	
<b>Northeast Michigan Council of Governments</b> .....	\$3,060	<b>Thunder Bay Arts Council</b> .....	\$1,000
GLSI Website Expenses		Passport to the Arts: Your Town is ARTown	
<b>Northern Lights Arena</b> .....	\$500	<b>Thunder Bay Community Health Services, Inc.</b> .....	\$738
NLA Summer Skate Program		Prescription Assistance for Patients	
<b>Northern Michigan University</b> .....	\$1,000	<b>Thunder Bay Island Lighthouse Preservation</b>	
Scholarships		<b>Society</b> .....	\$2,160
<b>Onaway Area Schools</b> .....	\$8,225	South Side Fog Signal Steel Door	
GLSI Project - Greenlab		Property Coverage Insurance	
Theatre trip to the Wharton Center		<b>Thunder Bay National Marine Sanctuary</b>	
Heroes Among Us Project		<b>Maritime Heritage Center</b> .....	\$1,688
<b>Park Family Foundation</b> .....	\$157,562	Educational Supplies and Expenses	
Expenses for Building the APLEX		<b>Top of Michigan Trails Council</b> .....	\$1,500
<b>Piney Woods School</b> .....	\$15,218	Alpena to Cheboygan Trail Surfacing Project	
Distribution from Lilley Estate		<b>Township of Alpena</b> .....	\$1,000
<b>Posen Consolidated Schools</b> .....	\$3,792	CPR Saves Lives	
Journalism/Yearbook Netbook		<b>Trinity Episcopal Church</b> .....	\$45
Lansing Experience		Flute and Friends II	
Automatic Scrubber		<b>United Way of Northeast Michigan</b> .....	\$6,225
<b>Presque Isle County Historical Museum</b> .....	\$5,500	Project Connect	
Administrative Expenses		Operating expenses	
<b>Red Bird Mission, Inc.</b> .....	\$15,218	Campaign software purchase	
Distribution from Lilley Estate		<b>University of Michigan</b> .....	\$30,150
<b>Rogers City Community Theatre Inc</b> .....	\$2,650	Scholarships	
New equipment		<b>VFW National Home for Children</b> .....	\$30,437
<b>Rogers City Fire Department</b> .....	\$3,000	Distribution from Lilley Estate	
Thermal Imaging Camera		<b>Village of Millersburg</b> .....	\$692
<b>Rogers City Public Schools</b> .....	\$4,133	Recreation Program Supplies	
GLSI Project on the Trout River Watershed		<b>Western Michigan University</b> .....	\$500
National Archery in the Schools Program		Scholarships	
Awards		<b>Westminster Presbyterian Church</b> .....	\$625
Yearbook Camp		Annual grant	
<b>Saginaw Valley State University</b> .....	\$8,250	<b>Wilson Township</b> .....	\$1,500
Scholarships		Wolf Creek Park Improvements	
<b>Salvation Army</b> .....	\$3,701	<b>Word of Life Church</b> .....	\$600
Client Advocate for Emergency Service		Science Olympiad for Home Schooled Students	
Annual grant from the Steele Fund		<b>Wycliffe Associates</b> .....	\$30,437
2009 Christmas Needs		Distribution from Lilley Estate	
<b>Sanborn Elementary School</b> .....	\$6,300	<b>Wycliffe Bible Translators</b> .....	\$60,874
GLSI Project		Distribution from Lilley Estate	
<b>Shelter, Inc.</b> .....	\$2,600		
Professional Enhancement Training			
Walking Together for Peace			

# 2010 GRANTS



## NORTH CENTRAL MICHIGAN COMMUNITY FOUNDATION GRANTS

NCMCF serves the counties of Crawford, Ogemaw and Oscoda. Its assets, as of September 30, 2010, were \$2,159,943. During its 2010 fiscal year NCMCF received \$79,160 in gifts and paid out \$76,368 in grants.

<b>Alma College</b> .....\$700	<b>Kirtland Community College</b> .....\$6,360
Scholarships	Kirtland Youth Theatre
<b>Alpena Community College</b> .....\$1,000	Scholarships
Scholarships	<b>Lake Margrethe Foundation</b> ..... \$400
<b>Aquinas College</b> .....\$1,000	Milfoil treatment on Lake Margrethe
Scholarships	<b>Lake Superior State University</b> .....\$1,000
<b>AuSable River Property Owners Association</b> .....\$6,100	Scholarships
Huron Pines Membership	<b>Michigan State University</b> .....\$2,150
AuSable River Patrol for 2009	Scholarships
Kolke Creek Environmental Defense Fund	<b>Michigan Technological University</b> .....\$1,700
Operating expenses	Scholarships
Environmental Projects	<b>Mio AuSable Schools</b> .....\$1,000
<b>AuSable Valley Nor-east'r Association of Folk</b> .....\$285	Sandbox Restoration
Nor-east'r Music and Arts Festival 2010	<b>Mott College</b> .....\$250
<b>Baker College - Cadillac</b> .....\$400	Scholarships
Scholarships	<b>Muscular Dystrophy Association (MDA)</b> .....\$535
<b>Big Brothers Big Sisters of North Central MI</b> .....\$380	Summer Camp 2010
Crawford County Bigs-in-Schools	<b>Ogemaw Boys and Girls Club</b> .....\$1,000
<b>Cedars for the AuSable</b> .....\$2,120	After School Program
Materials to plant cedar trees along the	<b>Ogemaw County Genealogical and Historical Soc</b> .....\$700
AuSable River	Archive and Artifact Restoration Project
<b>Cedarville University</b> .....\$1,000	<b>Ogemaw Hills Pathway Council</b> .....\$800
Scholarships	Ogemaw Pathways
<b>Central Michigan University</b> .....\$1,000	<b>Oscoda County Commission on Aging</b> .....\$600
Scholarships	Food Processor
<b>City of Rose City</b> .....\$500	<b>Reynold Gogarn Scholarship Committee</b> .....\$22,500
Rose City - Lupton Ball Field Project	Scholarships
<b>Council of Michigan Foundations</b> .....\$150	<b>River House, Inc.</b> .....\$3,344
Membership dues	Teen Choice Program
<b>Crawford County Commission on Aging</b> .....\$900	<b>Saginaw Valley State University</b> .....\$1,500
Medicare/Medicaid & Tax Aide Counseling Program	Scholarships
<b>Crawford County Economic Development Partners</b> ....\$574	<b>Spring Arbor University</b> .....\$1,250
Operating expenses	Scholarships
<b>Crawford Roscommon Child Protection Council</b> .....\$535	<b>St. Clair Community College</b> .....\$500
Parenting Resource Program	Scholarships
<b>Eastern Michigan University</b> .....\$1,000	<b>Surline Elementary School</b> .....\$250
Scholarships	Science Manipulatives for teachers & students
<b>Educational Support Partnership Foundation</b> .....\$400	<b>Third Level Crisis Intervention Center, Inc.</b> .....\$1,889
Drama Scholarship	Youth Services Street Outreach Program
<b>Ferris State University</b> .....\$300	<b>University of Michigan</b> .....\$500
Scholarships	Scholarships
<b>Grayling Little League</b> .....\$222	<b>West Branch - Rose City Schools</b> .....\$1,150
Field of Dreams	Music Boosters Sheet Music
<b>Grayling Rotary Club</b> .....\$1,500	Mackinaw Island Field Trip
Geek Parenting 101	<b>West Branch Girl Scouts</b> .....\$300
<b>His Love Family Resources</b> .....\$1,000	Rifle River Camping Weekend
Earn While You Learn Parenting Program	<b>West Branch Public Library</b> .....\$2,215
<b>Hospice of Helping Hands</b> .....\$328	Make a Splash @ Your Library
Annual grant from JJ Howard Fund	<b>West Coast Baptist College</b> .....\$500
<b>Kalamazoo Valley Community College</b> .....\$500	Scholarships
Scholarships	<b>Western Michigan University</b> .....\$350
<b>Kids Against Hunger - West Branch</b> .....\$2,000	Scholarships
Food Packaging Event	

# 2010 GRANTS



## STRAITS AREA COMMUNITY FOUNDATION GRANTS

SACF serves Cheboygan County and Mackinaw City. Its assets, as of September 30, 2010, were \$1,116,501. During its 2010 fiscal year SACF received \$82,775 in gifts and paid out \$39,709 in grants.

<b>American Red Cross</b> .....	\$454	<b>Lake Superior State University</b> .....	\$800
WHALE Tales		Scholarships	
<b>Bois Blanc Island Community Foundation</b> .....	\$2,293	<b>Mackinaw City Chamber of Commerce</b> .....	\$7,545
Air conditioning units for BBI community center		Music in Mackinaw	
Bois Blanc Island 2010-2011 Website		<b>North Central Michigan College</b> .....	\$500
<b>C.O.P. Educational Service District</b> .....	\$974	Scholarships	
Art Beyond Limits		<b>Northland Players, Inc.</b> .....	\$420
<b>Cheboygan Area Chamber of Commerce</b> .....	\$850	Children's Theater Program	
Support for the free concert series		<b>Third Level Crisis Intervention Center</b> .....	\$2,100
<b>Cheboygan County Humane Society</b> .....	\$125	Teen Help Cards	
Kind News		Northeast Street Outreach Program (SOP)	
<b>Council of Michigan Foundations</b> .....	\$150	Host Family Grocery Money and Gas Cards	
Membership dues		"Sock-It-to-'Em" and Matching Socks	
<b>Ferris State University</b> .....	\$500	<b>University of Michigan</b> .....	\$ 1,000
Scholarships		Scholarships	
<b>Friends of Inland Lakes Schools</b> .....	\$7,176	<b>Wolverine Community Schools</b> .....	\$ 848
Administration and fundraising expenses		Black Light Games	
<b>Inland Lakes Schools</b> .....	\$25,400	Wolverine Equestrian Team	
Friends group Lobsterfest fundraiser proceeds			

## APPLYING FOR A GRANT

The Community Foundation for Northeast Michigan and its affiliates welcome 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, the 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](http://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.

# 2010 GRANTS



[community foundation](#)

## Iosco County

### IOSCO COUNTY COMMUNITY FOUNDATION GRANTS

ICCF serves all of Iosco County. Its assets, as of September 30, 2010, were \$2,803,081. During its 2010 fiscal year ICCF received \$33,075 in gifts and paid out \$74,354 in grants.

<b>Adrian College</b> .....	\$1,000	<b>Iosco Regional Educational Service Agency</b> .....	\$560
Scholarships		Making Memories Through Technology	
<b>Alabaster Township</b> .....	\$368	<b>Lake Louise United Methodist Camp</b> .....	\$410
Signage for Adult Fitness Trail on Alabaster		Programming costs	
<b>Alma College</b> .....	\$1,000	<b>Marygrove College</b> .....	\$500
Scholarships		Scholarships	
<b>Aquinas College</b> .....	\$500	<b>Michigan State University</b> .....	\$1,500
Scholarships		Scholarships	
<b>Baker College</b> .....	\$500	<b>Northern Michigan University</b> .....	\$1,000
Scholarships		Scholarships	
<b>Calvin College</b> .....	\$1,000	<b>Oscoda Township</b> .....	\$360
Scholarships		Gazebo Project	
<b>Central Michigan University</b> .....	\$2,500	<b>Saginaw Valley State University</b> .....	\$4,000
Scholarships		Scholarships	
<b>Council of Michigan Foundations</b> .....	\$150	<b>Special Olympics Michigan, Area 31</b> .....	\$800
Membership dues		2010 State Summer Games	
<b>Delta College</b> .....	\$1,000	<b>St. Joseph Health Care System</b> .....	\$100
Scholarships		Operation Backpack	
<b>FISH, Inc.</b> .....	\$1,200	<b>St. Paul Lutheran Church</b> .....	\$900
Books for FISH Christmas Gift House		Iosco County Project Connect	
Why Not? An Exploration of Green Technology		Project Outreach	
<b>Grace Lutheran Church</b> .....	\$300	<b>Tawas Area Educational Foundation</b> .....	\$9,600
Iosco County Coats for Kids		Educational grants and scholarships	
<b>Grand Valley State University</b> .....	\$1,000	<b>Tawas St. Joseph Hospital</b> .....	\$19,418
Scholarships		Capital equipment for PV Program	
<b>Hale Area Schools</b> .....	\$2,991	<b>Third Level Crisis Intervention Center, Inc.</b> .....	\$800
Measurement Madness		NE MI Youth Services Street Outreach Program (SOP)	
French Club's Project Virtual Travel		Host Family Expense Project	
Recording Kindergarten Success		<b>Tulane University</b> .....	\$1,500
<b>Hale United Methodist Church</b> .....	\$2,000	Scholarships	
Rifle River Youth Camp		<b>University of Michigan</b> .....	\$1,500
<b>Holy Family School</b> .....	\$18,149	Scholarships	
Scholarships and general expenses		<b>Western Michigan University</b> .....	\$500
		Scholarships	

"How wonderful it is that nobody need wait a single moment before starting to improve the world."

*Anne Frank*



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The following individuals, families, companies and organizations contributed to the Community Foundation between January 1 and December 31, 2010. Gifts were gratefully received in the form of establishing a new fund or by adding to an existing fund. Every effort was made to ensure the list is complete and accurate; if your name is missing or inaccurate, however, please accept our apology and let us know so we may correct our records.

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

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Kent & Kay Davison's parents	Robert "Duff" Leslie	Jan Schneider	

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

Gerry Basham Falkner  
Kathryn Ritchey Fritz  
West Branch High School Class of 1967

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

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Mary Babler  
Judy Bennett  
Captain John H. Bruce

Eileen Cooley  
Don Darrow  
Bob Downing  
Frank Eberhard  
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Donald J. Schappacher  
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Mick & Maryann Middaugh



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Phyllis Alexander	Dorothy Butler	Karl Peterson
Jerry Atkin	Cheasapeake Casey	Ralph Putman
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John & Donna Alexander	Dorothy Kemp
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Tyler Braun	Katherine Sue Sozanski
Dorothy Butler	Sue Sozanski
Steven Casey	Dan & Jeanne Stock
Staff/Volunteers at Iosco County Humane Society	

# Audited Financial Statements

## CONDENSED STATEMENT OF ASSETS

(October 1, 2009 to September 30, 2010)

	<u>2010</u>
ASSETS	
Current Assets	
Cash and Cash Equivalents	\$736,442
Pledges receivable – current	58,003
Allowance for uncollectible pledges – current	(7,495)
Investments	20,012,200
Long-term Assets	
Long-term pledges receivable	65,910
Discount on long-term pledges receivable	(6,100)
Allowance for long-term uncollectible pledges	(6,650)
Property and Equipment, net of accumulated depreciation	<u>9,458</u>
<b>TOTAL ASSETS</b>	<b><u>\$20,861,768</u></b>

## CONDENSED STATEMENT OF LIABILITIES AND NET ASSETS

(October 1, 2009 to September 30, 2010)

LIABILITIES	
Current Liabilities	
Accounts & Salaries Payable	\$4,635
Grants Payable	200,476
Non-current Liabilities	
Grants Payable – long term portion	88,250
Funds Held for Agencies	2,020,623
Split Interest Agreements	<u>947,300</u>
<b>TOTAL LIABILITIES</b>	<b><u>\$3,261,284</u></b>
NET ASSETS	
Unrestricted	(80,036)
Temporarily Restricted	3,249,532
Permanently Restricted	<u>14,430,988</u>
<b>TOTAL NET ASSETS</b>	<b><u>\$17,600,484</u></b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b><u>\$20,861,768</u></b>

## CONDENSED STATEMENT OF REVENUE AND DISBURSEMENTS

(October 1, 2009 to September 30, 2010)

REVENUE	
Contributions	\$970,874
Grants for Administrative Expenses	73,819
Investment Return	1,410,053
Change in Value of Split Interest Agreements	<u>77,031</u>
<b>TOTAL REVENUE</b>	<b><u>\$2,531,777</u></b>
DISBURSEMENTS	
Grants and Direct Fund Expenses	1,049,982
Administrative Expenses	302,573
Trust Fees	<u>5,399</u>
<b>TOTAL DISBURSEMENTS</b>	<b><u>\$1,357,954</u></b>

The Community Foundation for Northeast Michigan's most recent IRS Form 990 and annual audit, as well as all policies, are available to the public upon request. The Foundation's IRS Form 990 may also be accessed on the web at [www.guidestar.org](http://www.guidestar.org).



# Northeast Michigan Women's Giving Circle

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The First Ones  
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League of Women Voters of Alpena County  
Reflections Salon  
Thursday Night Wine Ladies

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Sarah Hendricks  
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Hugh Manning  
Dee Newport  
Celia Nowak  
Shirley Bailey Papke  
Ruth Schmidt  
Deputy Ryan C. Seguin  
Vivian Sturdevant  
Nancy (Agnes) Zapf  
William Zeller

## 2010 Honorary Gifts

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Kristin Berles  
Janice Boboltz  
Ann Boucher

Midge Connon  
Nancy Coombs  
Marion Dunckel  
Kay Greene  
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Sue Keller  
Georgeann MacKinnon  
Julie Smith-Mandrick  
Vanessa Mills  
Donna Mullen  
Elaine Paad  
Sylvia J. PfiEFFenberger  
Mickey Resnick

**In July 2010, during its third grant cycle, the WGC grant screening committee awarded \$1,000 in grants to the following agencies:**

\$200 to APS/Besser Elementary toward A Book Can Discover,

\$200 to District Health Dept. #4 for the Girls on the Run of the Sunrise Side program,

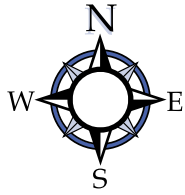
\$150 to Child and Family Services for the Hope House Project,

\$100 to Shelter, Inc. for the Walking for Peace Project,

\$200 to Alpena and Presque Isle Child Abuse and Neglect Team toward the Baby Pantry Needs, and

\$150 to Alpena Regional Medical Center toward the Free Women's Breast and Cervical Cancer Screening Clinics.

Information as of December 31, 2010. Please visit [www.cfnem.org](http://www.cfnem.org) for the most current list of members as well as memorial and honorary gifts to WGC.



**community foundation**

**Northeast Michigan**

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**Iosco County**

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**community foundation**

[www.ncmcf.org](http://www.ncmcf.org)



[www.sacf.net](http://www.sacf.net)



Confirmed in Compliance with National Standards for U.S. Community Foundations