

Community Foundation for Northeast Michigan

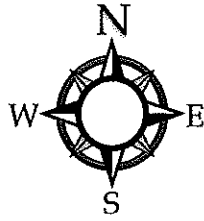


Annual Report



community foundationSM

Northeast Michigan



community foundation
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

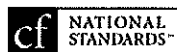
The Mission of the Community Foundation for Northeast Michigan is to fulfill the charitable goals of our donors and address the current and future needs of our communities.

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

Each year the Community Foundation for Northeast Michigan (CFNEM), by sharing this annual report, honors and thanks our donors and celebrates the power of giving. This report serves to give a glimpse of the foundation's accomplishments over the past year.

As you will see, the power of giving reaches far beyond the four lead CFNEM counties of Alcona, Alpena, Montmorency, and Presque Isle. Iosco County Community Foundation, Straits Area Community Foundation (Cheboygan County), and North Central Michigan Community Foundation (Crawford, Ogemaw, Oscoda counties) represent the communities in our affiliate group. The foundation has a strong belief in the power of connecting people, ideas and resources to improve the lives of all those who live in the northeast region of Michigan.

CFNEM enjoyed 22% growth this past year, receiving gifts totaling \$1,664,593 with donors establishing 8 new funds to bring the total of all our funds to 407. Tailoring funds to meet the specific charitable goals of each donor is the mission of the foundation, creating a diverse community asset. In looking at the 407 funds, 119 were designated by donors for specific agencies, 77 were established by agencies, 31 were donor-advised where the donor decides every year which charities should receive grants from their fund, 27 were field-of-interest funds, 118 were scholarship funds, 23 were unrestricted, and 12 were split-interest funds where the donors set up trusts with the Community Foundation as their trustee. CFNEM distributed \$960,070 in grants to support community projects this year.

The foundation fits into the community mosaic by focusing on the roles and responsibilities that philanthropy plays in addressing the hope for humankind. You, our donor partners, share this passion for a vibrant community so together we will make a difference for those who live, work, and visit northeast Michigan.

We need you to be a part of the foundation's continued growth to help address the current and future needs of our communities. You can find more information, reports, and ways to collaborate on our website at www.cfnem.org

The Community Foundation, in essence, is a community of donors. The effort of many people, organizations, and community leaders working together created this great region where we live. As Margaret Mead said, **"Never doubt that a small group of thoughtful committed citizens can change the world; indeed, it's the only thing that ever has."**

Sue Moody Keller
2012 President of the CFNEM Board



*2012 BOARD OF TRUSTEES
AND STAFF*

COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN BOARD OF TRUSTEES

Sue Keller – President
Chuck Manning – Vice President
Esther Ableidenger – Secretary
Tom Sobeck – Treasurer
Ann Burton – Past President
Kari Ataman – Youth Trustee
Chris Baumgardner
Ben Bolser
Kate Bruski
Dave Cook
Natalie DeFour – Youth Trustee
Brendan Fleishans
Jerry Gosnell (NCMCF representative)
Lora Greene
Tony Johnson (ICCF representative)
Jennifer Lee (SACF representative)
John MacMaster
Dave Post
Terri Rondeau
Bill Speer
Carl Woloszyk



STAFF

*Standing Left to right:
DeeAnn Karos, Fund and Account Manager
Christine Bruske-Hitch, Program Associate
Julie Wiesen, Program Director*

*Seated:
Barbara Willyard, Executive Director*

2012 AFFILIATE FOUNDATION BOARDS

Iosco County
Community Foundation

Tony Johnson - Chair
Shelley Buresh
Patti Casey
Pauline Ferns
Jennifer LaGrow (Youth Trustee)
Kathy LaGrow
Dana McGrew
Cliff Miller
Stephanie Mallak Olson
Jane Peters



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Iosco County

North Central Michigan
Community Foundation

Jerry Gosnell – Chair
Hugo Burzlaff
Bob Carpenter
Cody Gascho
Nancy Griffin
Rick Grisham
Tom Kish
Joe Porter
Mike Pugh
Phil Shaw
Kaitlyn Cleeves (Youth Trustee)



North Central Michigan

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Straits Area
Community Foundation

Nancy Stempky – Chair
Ann Chastain
Judy Churchill
Katie Darrow
Jennifer Lee
Liz Limberg
Jill Moore
Molly Paquin
Kathy Scoon
Nate Stemky (Youth Trustee)
Janet Weiss
Donna Woiderski



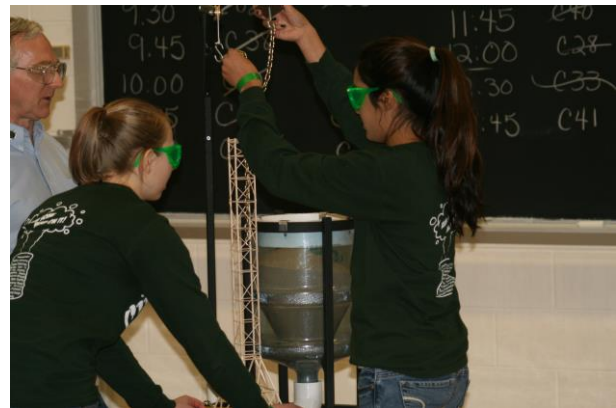
Northeast Michigan Youth Advisory Council (NEMYAC)



NEMYAC is a permanent committee of the Community Foundation for Northeast Michigan (CFNEM) and is comprised of approximately 60 students and eight adult advisors from the counties of Alcona, Alpena, Montmorency, and Presque Isle. Since April of 1993, YAC members have recommended nearly \$900,000 in grants for the four county service area. Thanks to a challenge grant from the W.K.Kellogg Foundation, CFNEM's YAC 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.



YAC grants assist with a wide variety of programs and projects for youth in northeast Michigan.



Affiliate Youth Advisory Councils (YAC)

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 power of philanthropy, and it empowers them to make a real difference in their communities through grantmaking and service.

Iosco County Community Foundation YAC



In 2012, the ICCF YAC awarded \$12,110 in grants to youth programs in Iosco County's communities.

Left: ICCF YAC members participate in Iosco County's Relay for Life events to help raise money for cancer research.

ICCF YAC awarded a \$1,250 grant to Special Olympics Michigan to purchase new warm-up uniforms for Iosco County athletes who participate in Special Olympics events.

ICCF YAC Grant



North Central Michigan Community Foundation YAC

NCMCF YAC Grant



NCMCF's Ogemaw County Youth Advisory Council (YAC) awarded the Ogemaw District Library an \$835 grant to purchase supplies, curriculum guides and equipment, as well as funding for weekly family programs and performances.

The West Branch District Library also received a \$300 mini grant to offset the costs of their 2013 summer program for children.



NCMCF YACs learn about philanthropy through grantmaking and community service. Above, YACers attend the 2012 Summer Youth Leadership Conference in Lansing, Mich. with hundreds of other youth grantmakers from across the country.

Straits Area Community Foundation YAC



During 2012, the Straits Area Youth Advisory Council (SAYAC) awarded \$4,300 in grants to youth programs in Cheboygan County and Mackinaw City.

→
RIGHT – SAYAC awarded a \$750 grant to Wolverine Community Schools to purchase 20 Garmin watches for the school's cross country team.

SAYAC Grant



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. Fund names in color represent new funds established in 2011.

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 Area Senior Citizens Council, Inc. Fund
Alpena Civic Theatre Endowment Fund
Alpena County Library Fund
Alpena D.A.R.E. Endowment Fund
Alpena Huron Shores Little League Endowment Fund
Association of Life Long Learners 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
Friends of the Alpena Farmers Market Expansion 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
Wings Over Alpena 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
Agius Family Community 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 1
Great Lakes Stewardship Initiative Project Fund 2
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
Montmorency County Veterans Memorial Fund
Ann Skillman Moore & Russell Levering Moore Memorial Fund
Northeast Michigan Continuing Care Retirement Center Fund
Northeast Michigan Homeless Shelters Fund
Northern Lights Arena/MPAC Endowment Fund
Park Museum Fund
Presque Isle County Historical Museum Endowment Fund
School Success Fund

FUNDS

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

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
Wayne Lee Memorial Foundation 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
Jesse Besser Scholarship Fund
Big A Scholarship Fund
Rhonda Blohm Memorial Scholarship Fund
Roger P. Brillinski Scholarship Fund
Carsey-Ackerman Scholarship Fund
CFNEM General 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
Lori MacKenzie 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
Sharron Riffert Scholarship Fund
Dr. Elaine Smith Nursing 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

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
Ogemaw County Literacy Fund
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
Upper Manistee River Cedar Restoration Project 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 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
Reynold 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

FUNDS

STRAITS AREA COMMUNITY FOUNDATION (SACF) FUNDS (Serving Cheboygan County and Mackinaw City)

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 Fund
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
Darlene & Gary Nordberg 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

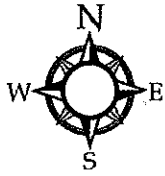
UNRESTRICTED FUNDS

William and Marcia Hopcroft Memorial Fund
Iosco County Community Needs Fund

DEFERRED INCOME FUNDS

Huebner Charitable Gift Annuity Fund

2012 GRANTS



community foundation
Northeast Michigan

COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN

In our 2012 fiscal year (October 1, 2011 – September 30, 2012), the Community Foundation for Northeast Michigan (CFNEM) and its affiliates awarded grants totaling \$960,070. 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.

26th Judicial Circuit Court	\$247	Alpena Public Schools	\$2,451
The Art of Recovery		Alpena College Access Network	
Alcona Community Schools	\$15,418	Annual Yellow Ribbon Fund grant	
Science Class Refrigerator		Leadership (STARS) Conference	
Early Childhood Alphabet Resources		Alpena Concert Choir Restoration	
ACT/MME Preparation and Career College		Alpena Regional Medical Center	\$2,823
After School Woodworking Machine		Annual Steel Fund grant	
Alcona Agriscience program		Grant from Moore Fund	
Alcona FFA planning meeting		Alpena Speed Skating Association	\$500
GLSI SLuGs Expenses		2011/2012 First Year Skaters Program	
GLSI sustaining grant		Alpena Swim Club	\$2,290
Swing, Batter Batter, Swing		Equipment Project	
Smart Board		Alpena Thundercats Softball	\$2,000
Response to Intervention with Technology		Training Equipment	
Third Grade Social Studies Field Trip		Alpena Volunteer Center	\$8,936
Online in French and Spanish Program		Annual support	
Alcona County Commission on Aging	\$3,000	Alpena Youth Center, Inc.	\$800
Lincoln Senior Center Oven		Alpena Childcare's Learning Healthy Habits Together	
Alcona County Library	\$841	AMA Educational Service District	\$5,130
Movies & Popcorn @ the Library		Alpena College Access Network	
Alma College	\$1,000	STARS Summer Reading Program	
Scholarships		Achievement in Action	
Alpena Boosters Club	\$3,266	Atlanta Church of Christ	\$1,500
Wings Over Alpena 2012		The Caring Place	
Annual Agius Community Fund grant		Altena Community Schools	\$2,600
Alpena Civic Theatre	\$700	Economics Alive! Materials	
Theatre Memories		Reading is Fundamental	
Alpena Community College	\$66,450	Chemistry Demonstration Materials	
Volunteer Center/Spotlight Series		Besser Museum for Northeast Michigan	\$6,206
U of M Human Trafficking Clinic Presentation		Annual Steel Fund grant	
Spotlight Series "Peter and the Wolf"		Annual Reitz Family Fund grant	
Scholarships		Fresh Water Aquatic Exhibit	
Alpena Community College Foundation	\$11,087	Electronic equipment & software	
Create Macker Backers Scholarship at ACC		Exhibit Materials	
Alpena County Library	\$1,591	Log Cabin Day activities	
Annual Steele Fund grant		Boys and Girls Club of Alpena	\$7,094
Manga Collection Expansion		Annual Steel Fund grant	
Author Jonathan Rand visit to TB Jr High		Annual Club Endowment Grant	
Alpena Figure Skating Club	\$3,000	Triple Play/Wanna Play/Healthy Habits	
2011/2012 First Year Skaters Program		SMART Moves	
Alpena Fire Department	\$3,000	Case Township	\$870
Jaws of Life		Township Office Technology Upgrade	
Alpena Hockey Association	\$4,401	Catholic Human Services, Inc.	\$807
Annual Agius Fund grant		AMP-Emerging Tobacco/Nicotine Product Education	
2011/2012 First Year Skaters Program		Central Michigan University	\$17,500
Alpena Plaza Pool	\$ 1,400	Scholarships	
Make a Splash program		Cheboygan Area Schools	\$2,000
		GLSI Programs	
		Cheboygan Middle School	\$6,000
		Green School Initiative	

2012 GRANTS

Child & Family Services of NE MI, Inc.....	\$3,000	Hillman Fire Department.....	\$3,000
Great Start Early Childhood Conference		Firemen Turnout Gear	
City of Alpena	\$3,479	Holy Cross Lutheran Church.....	\$1,000
Alpena Regional Trailhead		Preschool Playground	
City of Rogers City	\$1,000	Hospice of Michigan.....	\$1,200
Historical Site Markers, Phase Two		Electronic Data Management System	
COP Educational Service District	\$4,000	Huron Humane Society	\$402
Presque Isle Parent Coalition/Baby Safe		Annual grant for spay and neutering	
Great Start Preschool Scholarship Program		Annual Reitz Family Fund grant	
Curtis Township	\$500	Huron Pines, Inc.	\$8,388
Planning and Zoning Mapping Software		Annual O.B. Eustis Environmental Award	
Depression and Bipolar Support Alliance	\$1,500	GLSI Americorps expenses	
Grief Recovery Class		GLSI Leadership Team Travel	
Display Racks for Information		Huron Shores Humanities	\$1,900
East Shore Art Guild	\$1,423	CutTime Classical Programs	
ICE-Imagine, Create, Excel		Immanuel Lutheran Church & School.....	\$1,290
Eckerd College.....	\$850	Scholastic Reading Counts	
Scholarships		Inland Lakes Schools	\$10,000
Faith and Hope Hospitality House	\$2,000	GLSI grant - S.C.A.T.E. program	
Operating Expenses		K.A.P.U.T.	\$50,000
Faith Outreach, Inc.	\$1,317	Verizon Contest Projects	
Free at Last Stop Smoking Program		Kettering University.....	\$4,000
Ferris State University.....	\$400	Scholarships	
Scholarships		Kirtland Community College.....	\$325
First Congregational Church.....	\$102,910	Scholarships	
Annual Steel Fund grant		Lake Superior State University	\$3,400
Parsonage Fund grants		Scholarships	
Repairs to the church		LIAA	\$2,000
Nethercut Fund grant		GLSI Website tech support	
Food Bank of Eastern Michigan	\$3,000	Lions Visually Impaired Youth Camp.....	\$500
Northeast Michigan Outreach Project		Bear Lake Residential Summer Camp	
Friends of Negwegon State Park.....	\$2,550	Metz Township	\$1,500
Negwegon's Natural Communities - Digital Cameras		Metz Fire Historical Site Signage and Brochures	
Friends of the Lewiston Library	\$287	Michigan Karst Conservancy.....	\$844
Operating Expenses		Annual Grant	
Friends of TB National Marine Sanctuary.....	\$1,718	Michigan State University	\$8,500
GLSI Travel Expenses		Scholarships	
Thunder Run, October 2012		Michigan Technological University	\$8,000
Good Shepherd Lutheran Church	\$1,000	Scholarships	
Grief Share Workbooks and Supplies		Mikado Township	\$2,405
Grand Rapids Community College	\$250	Darley Ram Jammers	
Scholarships		Swing Set	
Grand Valley State University.....	\$1,325	Baseball Diamond and Park Improvements	
Scholarships		Montmorency County Comm. on Aging	\$807
Habitat for Humanity - Alpena County	\$133	Respite Care for COPD Clients	
Raffle tickets for Quilt Raffle		Montmorency County Public Libraries	\$1,354
Harrisville United Methodist Church.....	\$1,400	Collaborative Literacy Project	
Energy Efficient Repairs on Windows		Montmorency County Veterans Group	\$763
Headwaters Land Conservancy	\$875	Engraved bricks at Veteran's Memorial	
Au Sable River Project		General Expenses	
Lake Avalon Preserve Project		Flags and supplies	
Hillman Area Senior Citizens, Inc.	\$852	MPAC (Multi Purpose Arena Coalition)	\$5,730
Repair Inside Ceiling Lights		Operating Expenses	
Hillman Community Ed. Foundation.....	\$4,000	Summer Learn to Skate Program	
Computers & Software for HCS Broadcast Journalism		MSU Extension - Cheboygan County	\$82
Hillman Community Schools	\$4,019	GLSI Leadership Team Travel	
Hillman Jr/Sr High School Pizza Club			
HHS Welding Program			
Field Trips			
Jr. High Broadcasting Class			
News Writing Class Digital Cameras			

2012 GRANTS

MSU Extension - Iosco County.....	\$30,313	Posen Area Fire and Rescue.....	\$2,803
GLSI program wages		Traffic Safety/Printer	
GLSI networking meeting		Posen Consolidated Schools.....	\$4,063
GLSI Travel Expenses		Lansing Experience	
Leadership Team Operating Expenses		New Tools for Industrial Arts	
Kayak and Canoe rental		2012 Senior Trip	
Instructor Stipends for Institute		Reading is Fun Assembly	
GLSI Promotional Items		Social Studies Enrichment	
Van Rental and gas		Junior High Great Lakes Shipwrecks Unit	
Catering & dinner service for Institute		Supplements to Social Studies	
Room & meal charges for 2012 Summer In		IXL Math Membership	
Purchase of Gliner PB Ed video		Novel and Research Text	
MSU Extension -Montmorency County.....	\$500	Presque Isle County Historical Museum.....	\$50,000
4-H Mentoring Weekend July 2012		Building Expenses	
MSU Extension-Alcona County	\$950	Presque Isle District Library.....	\$2,500
Libraries for Learning		Tutor.com web services	
Detroit Daytrip		Presque Isle Township	\$800
2013 4-H Rabbit/Calf Expo		Patrick Garrity Public Art	
Muscular Dystrophy Association	\$848	River Center Committee.....	\$15,685
MDA Summer Camp 2012		Fundraising expenses	
Natureology	\$1,303	Conceptual and presentation drawing	
National Green Schools Conference		Rogers City Chamber of Commerce.....	\$500
GLSI Travel Expenses		Summer Concert Series	
NE MI Genealogical Society.....	\$939	Rogers City Fire Department.....	\$1,228
Civil War Veteran's Flagholders and Rods		Emergency Scene Traffic Control Equipment	
NE MI Coalition for the Prevention of		Rogers City Public Schools.....	\$912
Homelessness and Hunger.....	\$308	Physical Education Equipment	
Raffle Tickets		SAFFE Group	\$400
Homeless Awareness Ads		Smoke Alarms	
NE MI Center for Fine Arts, Inc.	\$1,250	Saginaw Valley State University	\$20,475
Make a Splash for Art		Scholarships	
NE MI Community Mental Health	\$4,000	Salvation Army	\$7,341
Assist consumers with Community Independence		Emergency Financial Assistance/Call Us for Help	
NE MI Community Partnership	\$5,815	Annual Steel Fund grant	
Time Dollars Project		Case Management Activities	
Alcona Family Fun Night		Summer Recreation Program for At-Risk Kids	
Designer Drugs Community Awareness		Sanborn Elementary School	\$11,500
Power of Parenting Community Workshop		Thunder Bay River Watershed Project	
Child Abuse and Neglect Prevetion		Thunder Run	
NE MI Community Service Agency	\$18,887	Shelter, Inc.....	\$14,283
School Success Program		Homeless Summit Expenses for CoC Coordinator	
Homeownership/Foreclosure Prevention Program		Case Management Activities	
Emergency Services Grants Funding		Emergency Services Grant Funding	
Elder Abuse Prevention and Awareness Conference		Privacy in Communal Living	
NE ME Council of Governments	\$1,500	Spruce Presbyterian Church.....	\$1,000
Lake Huron Coastal Community Ports Study		Installation of New Water Well	
Northern Michigan University.....	\$10,400	St. Ignatius Catholic Church.....	\$618
Scholarships		Annual McLean Fund grant	
Oakland University.....	\$4,500	St. Ignatius School.....	\$46,730
Scholarships		Interactive Whiteboards	
Olivet College	\$500	Engaging Math and Science Students	
Scholarships		Field Trip to Colonial Michilimackinac	
Onaway Area Community Schools	\$1,250	Accelerated Reader through Computers Program	
GLSI SLuGs Expenses		Iggies Outdoor Science Camp	
National Green Schools Conference		St. John the Baptist Catholic Church.....	\$500
Field Trip to Holocaust Museum		Jr. High/Middle School Week-End Trip	
Otsego Conservation District	\$2,000	St. Mary's Catholic Church.....	\$2,500
GLSI Americorps expenses		National Relief Network Mission Trip	
Park Family Foundation.....	\$12,573	Sunrise Centre.....	\$2,498
APlex Building Expenses		Landlord's Lunch and Learn	
		Recovery Month Speaker	

2012 GRANTS

Sunrise Mission, Inc.....	\$5,622
Operating Expenses	
Case Management Activities	
Synchronizations, LLC.....	\$600
Northern Lights Arena Lobby Furniture	
Thunder Bay Jr. High School.....	\$265
Dictionary/Thesaurus Sets	
Thomas M. Cooley Law School.....	\$1,000
Scholarships	
Thunder Bay Arts Council	\$2,000
U of M Symphony Band Concert	
Thunder Bay Community Health Services.....	\$1,060
Annual Wayne Wire grant	
Thunder Bay Theatre	\$2,000
Thunder Bay Theatre Sound System	
Thunder Bay Trails Association.....	\$1,000
Black Mountain Trail Grooming	
Trinity Episcopal Church.....	\$2,700
Annual Reitz Family Fund grant	
Parish Hall Window Replacement	
Flute and Friends IV	

United Way of Northeast Michigan	\$2,100
Annual Reitz Family Fund grant	
Presque Isle County Project Connect	
Alpena County Project Connect	
University of Michigan	\$28,450
Scholarships	
Village of Lincoln.....	\$1,000
New Little League Sanctioned Base Ball Field	
Village of Millersburg.....	\$2,126
Summer Recreation Program	
Village of Posen.....	\$250
Portable Bathroom at Posen Village Playground	
Wayne State University	\$1,600
Scholarships	
Western Michigan University	\$6,000
Scholarships	
Westminster Presbyterian Church.....	\$1,173
Annual grant for mission purposes	
Wildlife Sanctuary Board.....	\$800
River Rats Summer Science Program	
Wolverine Elementary School.....	\$6,000
4-H Green School	

NORTH CENTRAL MICHIGAN COMMUNITY FOUNDATION GRANTS



NCMCF serves the counties of Crawford, Ogemaw and Oscoda. Its assets, as of September 30, 2012, were \$2,474,295. During its 2012 fiscal year NCMCF received \$74,132 in gifts and paid out \$95,827 in grants.

Alpena Community College.....	\$1,250
Scholarships	
Ashland University	\$500
Scholarships	
AuSable Free Clinic, Inc.....	\$2,000
AED for AuSable Free Clinic	
AuSable River Property Owners Association.....	\$800
Operating Expenses	
C.O.O.R. Intermediate School District.....	\$595
2nd Annual Early Childhood Conference	
Cedars for the AuSable.....	\$2,181
American Arborvitae trees	
Fencing for the river	
Wire tree cages	
Central Michigan University	\$800
Scholarships	
City of Grayling.....	\$500
AuSable River Canoe Marathon Parade	
Crawford AuSable Schools.....	\$710
Art Enrichment	
Crawford County Historical Society	\$1,326
Exterior Renovation of Historical Museum	
Printing of 500 brochures	
Crawford County Probate Court.....	\$250
Declaration of Independence and Constitution Pocket Guide	
Crawford County Sheriff's Department.....	\$2,000
2011 AuSable River Patrol support	
Crawford Roscommon Child Protection Council	\$460
Parenting Resource Program	

Delta College.....	\$3,100
Scholarships	
Ferris State University	\$750
Scholarships	
Grand Rapids Community College.....	\$400
Scholarships	
Grand Valley State University	\$1,000
Scholarships	
Habitat for Humanity - Ogemaw County.....	\$500
A Brush with Kindness	
Headwaters Land Conservancy.....	\$1,850
AuSable River Project	
His Love Family Resources.....	\$1,000
The Art of Marriage Retreat	
Hope College.....	\$1,000
Scholarships	
Hope for America, Inc. (Kids Against Hunger).....	\$2,500
Kiwans Club Food Packaging Event	
Hospice of Helping Hands	\$1,022
Grant from JL Howard Fund	
John Paul the Great Catholic University	\$1,500
Scholarships	
Kirtland Community College.....	\$5,675
Scholarships	
Lake Margrethe Property Owners Association	\$4,656
Milfoil treatment for Lake Margrethe 2012	
Lake Superior State University	\$2,250
Scholarships	

2012 GRANTS

Marantha Baptist Bible College.....	\$500
Scholarships	
Michigan State University	\$2,650
Scholarships	
Michigan Technological University.....	\$500
Scholarships	
Mid-Michigan Community College.....	\$500
Scholarships	
Mio AuSable Schools.....	\$1,000
Softball Equipment and Field Upgrade	
Northeast Michigan Community Service Agency.....	\$1,000
Elder Abuse Prevention and Awareness Conference	
Northern Michigan University.....	\$1,050
Scholarships	
Northwood University.....	\$1,000
Scholarships	
Oakland University.....	\$1,500
Scholarships	
Ogemaw Boys and Girls Club.....	\$3,000
Ogemaw Kids Club	
Ogemaw County Humane Society.....	\$1,000
Shelter Addition Equipment	
Ogemaw County Literary Council.....	\$1,000
Literacy Project	
Ogemaw District Library.....	\$835
Summer Children's Programming	

Reynold Gogam Scholarship Committee	\$25,600
Scholarships	
River House, Inc.	\$6,361
General expenses	
Saginaw Valley State University	\$4,550
Scholarships	
Spring Arbor University.....	\$1,000
Scholarships	
State of Michigan	\$400
PLM Lake & Land Management Corp 2011	
Surline Elementary School	\$1,050
Early On Program	
Library Books	
University of Michigan	\$250
Scholarships	
Wellington Farm Park, Inc.	\$389
Annual Ward Taylor grant	
West Branch - Rose City Schools	\$700
Assembly program	
500 "Learning to Ride the School Bus Safely" color	
Purchase of Kindles for classroom use	
West Branch Crisis Pregnancy Center.....	\$2,500
Medical Clinic/Ultrasound Conversion	
West Branch District Library	\$300
Summer Reading Program	
West Branch Girl Scouts.....	\$275
Girl Scouts Handbooks	



STRAITS AREA COMMUNITY FOUNDATION GRANTS

SACF serves Cheboygan County and Mackinaw City. Its assets, as of September 30, 2012, were \$1,362,718. During its 2012 fiscal year SACF received \$80,100 in gifts and paid out \$48,123 in grants.

Alma College.....	\$350
Scholarships	
Bois Blanc Island Assoc. Parks & Recreation.....	\$1,200
Construction of a shed house at Coast Guard Chapel	
Bois Blanc Island Community Foundation	\$370
General Expenses	
Cheboygan Area Schools.....	\$700
Cheboygan Middle School Computers	
Cheboygan County United Way.....	\$275
Cheboygan County Project Connect	
Cheboygan Youth Center	\$500
Fall Operations and Programming	
Church of the Straits.....	\$1,000
Food Pantry	
Community Memorial Hospital	\$1,673
Thank You event	
COP Educational Service District	\$500
Cheboygan County Project Connect	
Friends of Inland Lakes Schools	\$29,197
Annual Lobsterfest proceeds to Inland Lakes Schools	
Fundraiser expenses	

Grand Valley State University	\$1,100
Scholarships	
Habitat for Humanity - Cheboygan County.....	\$1,000
Building expenses	
Indian River United Methodist Church.....	\$1,000
Backpack Program	
Inland Lakes Schools	\$1,550
Lansing Field Trip	
Delta Force Robotics Team	
Mackinaw City Chamber of Commerce.....	\$3,658
Music in Mackinaw program 2012	
North Central Michigan College.....	\$1,550
Scholarships	
Northern Care Center.....	\$1,000
Healthcare for All Program	
Northern Michigan University.....	\$500
Scholarships	
Wolverine Community Schools	\$800
Black Light Games	
Wolverine Community Schools	\$750
Cross Country Watches	

2012 GRANTS



community foundation
Iosco County

IOSCO COUNTY COMMUNITY FOUNDATION GRANTS

ICCF serves all of Iosco County. Its assets, as of September 30, 2012, were \$4,111,981. During its 2012 fiscal year ICCF received \$937,650 in gifts and paid out \$79,833 in grants.

Adrian College	\$500	Scholarships	
Scholarships		Kettering University.....	\$1,500
Alma College	\$2,000	Scholarships	
Scholarships		Kirtland Community College	\$500
AuSable-Oscoda Historical Society	\$340	Scholarships	
Multimedia Presentation Projector		Lake Louise United Methodist Camp	\$713
Boys Scout Troop 974	\$500	Youth Camping Ministry	
Boy Scout Troop 974 Restructuring		Living Waters Christian Church	\$1,000
C.O.O.R. Intermediate School District	\$510	Zechariah Cafe	
2nd Annual Early Childhood Conference		Macomb County Community College	\$3,000
Central Michigan University	\$15,000	Scholarships	
Scholarships		Michigan State University.....	\$3,500
Delta College	\$1,000	Scholarships	
Scholarships		MSU Extension - Iosco County.....	\$300
East Shore Youth Jazz All Stars	\$1,000	4-H Exploration Days	
East Shore Youth Jazz All Stars Program		Northern Michigan University.....	\$1,000
Eastern Michigan University	\$1,000	Scholarships	
Scholarships		Northwood University	\$1,000
Ferris State University.....	\$1,000	Scholarships	
Scholarships		Oscoda United Methodist Church	\$1,000
Food Bank of Eastern Michigan	\$1,250	Loaves and Fishes Cafe	
Whittemore-Prescott Smiles Program (food pantry)		Saginaw Valley State University.....	\$2,000
Grand Valley State University.....	\$2,500	Scholarships	
Scholarships		Special Olympics Michigan.....	\$1,250
Hale United Methodist Church.....	\$1,500	Special Olympics Michigan Area 31 Warm-ups	
Heaven's Angels Violin Program		Spring Arbor University.....	\$6,000
Holy Family School	\$7,756	Scholarships	
Annual distribution for FY 2012		St. Paul Lutheran Church	\$500
Iosco County Child Protection Council.....	\$500	Iosco County Project Connect	
Carol's Baby Pantry		Tawas Area Educational Foundation.....	\$9,000
Iosco County Coats for Kids	\$2,500	Minigrants to Tawas Area Schools	
Coats for Kids Program		Tawas United Methodist Church.....	\$1,000
Iosco County Department of Human Services.....	\$1,000	Tawas Food Backpack Program	
Iosco County Poverty Reduction Education		University of Michigan.....	\$1,000
Iosco Regional Educational Service Agency	\$750	Scholarships	
Rachel's Challenge		Whittemore/Prescott Area Schools	\$2,800
Kendall School of Art & Design.....	\$6,000	4th Annual Appreciation Celebration	

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, 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.

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The following individuals, families, companies & organizations contributed to the Community Foundation between January 1 & December 31, 2012. 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 & accurate; if your name is missing or inaccurate, however, please accept our apology & let us know so we may correct our records.

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Mr. & Mrs. Jerry Cotter	Mary Jane Chevis Family Trust	Mr. & Mrs. Melvin F. Weinkauff
Mr. & Mrs. Walter C. Davis	Mr. Dana McGrew	Mr. & Mrs. Leland M. Wendt
David & Karen DesNoyer	Mr. & Mrs. Michael Meagher	Mr. & Mrs. Robert E. Werth
Mr. & Mrs. Deane F. Doehring	Mr. & Mrs. Robert F. Michaelis	Mr. & Mrs. Steve W. Wilson
Mr. & Mrs. Stephen J. Dorcey	Mr. Clifford C. Miller	Mr. & Mrs. Jeffrey J. Wojahn
Dryden Family Foundation	Mr. & Mrs. Douglas E. Moon	
Ms. Aileen M. Elliott	Mr. John C. Morrisett	
Mr. & Mrs. Mark D. Elliott	Mr. & Mrs. Brian K. Norton	
Mr. & Mrs. Robert W. Emke Jr.	Mr. & Mrs. Brian O'Malley	
Mr. & Mrs. Andrew J. Ernst	Ms. Stephanie Olson	

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

Phyllis Alexander	Norman A. Degenhardt	John Carlton Nash
Terry Armstrong	Richard Dorrance	James Jay Nivison
George Barber Sr.	Robert Elliott	Michelle Packard
Gladys Bernard	Kenneth Lee King	Ira Scofield
Mildred Bloomer	Ardis Klinger	Madeline M. Szymanski
Donald Bolen	Ray Klinger	Arlene Vane
Francis L. "Jack" Burrell	Carla Matuszak	Doris Zaharis

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

Tyler Braun
Katherine Sue Sozanski
William McCadie

DONORS 2012

THE LEGACY SOCIETY

THE LEGACY SOCIETY is an organization of friends & benefactors of the Community Foundation for Northeast Michigan & 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 & 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 & recognize these people for their foresight & interest in supporting their community.

There are many ways to include the Community Foundation in estate planning & 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:

Carl O. Basel	Carl & Christine Huebner	Neva M. Nelson*
Marion Briggs-Lilley*	Bernard Kanthack*	Eugene Nemeth*
Mary Jane Chevis*	Jennie V. Kerr	Gordon & Vernie Nethercut
William & Lillian Davis*	Betty Krueger*	Dee Brown Perry*
Dale E. Goupell	Ann M. Kuntz*	Joseph P. Pinson*
Robert & Jacquelyn Granum	Dorothy K. Leitch*	Alvin B. Somers*
Mabel Hager*	Dr. Jack Leopard*	C. Fred & Olive Steele*
Aleene Adams Helvey*	Chris & Julie McCoy	Barbara Willyard
Georgene Hildebrand	Anne Skillman Moore*	James A. Zavislak

*Indicates the legacy gift has been received.

Audited Financial Statements

CONDENSED STATEMENT OF ASSETS

(October 1, 2011 to September 30, 2012)

	<u>2012</u>	<u>2011</u>
ASSETS		
Current Assets		
Cash and Cash Equivalents	\$5,721,548	\$641,044
Pledges receivable -- current	12,486	69,102
Allowance for uncollectible pledges -- current	(3,986)	(10,495)
Investments	18,480,143	19,179,298
Long-term Assets		
Long-term pledges receivable	32,027	17,727
Discount on long-term pledges receivable	(3,145)	(6,100)
Allowance for long-term uncollectible pledges	(3,200)	(3,650)
Property and Equipment, net of accumulated depreciation	<u>7,875</u>	<u>7,425</u>
TOTAL ASSETS	<u>\$24,243,748</u>	<u>\$19,894,351</u>

CONDENSED STATEMENT OF LIABILITIES AND NET ASSETS

(October 1, 2011 to September 30, 2012)

LIABILITIES		
Current Liabilities		
Accounts & Salaries Payable	\$2,259	\$1,593
Grants Payable	273,492	241,476
Non-current Liabilities		
Grants Payable -- long term portion	93,600	93,825
Funds Held for Agencies	2,458,815	2,209,894
Split Interest Agreements	<u>934,147</u>	<u>888,180</u>
TOTAL LIABILITIES	<u>\$3,762,313</u>	<u>\$3,434,968</u>
NET ASSETS		
Unrestricted	249,458	(667,408)
Temporarily Restricted	4,220,165	2,453,943
Permanently Restricted	<u>16,011,812</u>	<u>14,672,848</u>
TOTAL NET ASSETS	<u>\$20,481,435</u>	<u>\$16,459,383</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$24,243,748</u>	<u>\$19,894,351</u>

CONDENSED STATEMENT OF REVENUE AND DISBURSEMENTS

(October 1, 2011 to September 30, 2012)

REVENUE		
Contributions	\$1,576,476	\$622,191
Grants for Administrative Expenses	54,762	58,644
Investment Return	3,420,074	(271,046)
Change in Value of Split Interest Agreements	<u>104,275</u>	<u>(78,558)</u>
TOTAL REVENUE	<u>\$5,155,587</u>	<u>\$330,231</u>
DISBURSEMENTS		
Grants and Direct Fund Expenses	828,561	795,806
Administrative Expenses	297,922	297,937
Trust Fees	<u>7,052</u>	<u>7,041</u>
TOTAL DISBURSEMENTS	<u>\$1,133,535</u>	<u>\$1,100,784</u>

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.



Northeast Michigan Women's Giving Circle

Diamond Members (\$10,000 or more)

Margo A. Dorn
Estate of Betty Krueger**

Platinum Members (\$5,000 - \$9,000)

Audrey J. Stevens**

Sterling Members (\$10 - \$4,999)

Esther Hines	Elizabeth J. Cosbitt	Priscilla Homola	Amy Nadolsky	Linda Suneson
Ableidinger**	Barbara Crittenden	Patricia & Rob	Camille Nerkowski	Sarah Sylvester
The Alpena News	Tammie Crittenden	Hummel	Vernie Nethercut	Mary Jane Thomson
Anonymous	Mari Crow	Grace Idalski	Gayle Nowak	Phyllis Tippman
Melanie Aikens	Linda Currier	Raleigh A. Jacques	Diane O'Connor	Helen A. Timm
Marcia Aten	Julie Curtis	Carol Johnston	Deborah O'Dell	Jacquelyn Timm**
Beverly Attwell	Dawn Diamond-	Judith M. Jones	Dorothy A. Ohmart	Jena Townsend
Roy & Marlene Bartz	Gentry	Sarah J. Jonovich	Patricia Boudreau	Charlotte Tulgetske
Mr. Carl O. Basel**	Julie Dietz**	Elizabeth Juziuk	Ohmart	Bonnie L. Urlaub
Carol A. Beatty	Isabel Donnan	DeeAnn Karos	Elaine Orr	Julie Usher
Valerie Beatty	Elbridge & Marion S.	Sue Moody Keller	Lorie Pahlkotter	Connie Vorenkamp
Jeanette Beegle	Dunckel	Diana Kelly	Nan Patterson	Claudia Werner
Bonnie Benghauser*	Kathleen & Eric	Jennie V. Kerr**	Sherry Paulsell	Yvonne White
Clara Benghauser*	Dunckel	Barbara J. Kett	Janet Grant	Judy Wienczewski
Kristin Benghauser	Teri Dziubinski	Lois A. Kish	Pfieffenberger**	Chuck Wiesen
Kelley A. Blade	Amy Essex	John & Julie Kowalski	Sandra Pilgrim-Lewis	Julie Wiesen**
Brigetta Rose Bobolts	Julie Ferguson	Dorothy K.	Donna M. Powell	Marie Fueger
Janice K. Boboltz	Bret D. Finzel**	LaFleche**	Elaine Preuss	Williams
Penny Boldrey	Susan Fitzpatrick**	Nancy Lamp	Phyllis P. Ratz	Barbara A. Willyard**
Ann Boucher	Charon K. Fletcher**	Mary L. Lappan**	Shirley Rau	Marli Moon Wils
Brandy Boucher	Jim & Ann Florip	League of Women	Reflections Salon	Audrey Wilson
Vicki Bridge	Stephanie Florip	Voters/ Alpena	Janet Reins	Christina Wilson
Kelly Bruning, Soaps	Marilyn Frank	County	Mickey Resnick	Kim M. Wilson
& Such, LLC	Geneva E. French	Mary Kay Lee	Margaret Ricker	Lynn Wilson
Barbara Bruske	Family of John Fueger	Marcelle Levitt	Barbara Habitz Rigg	Mary E. Wilson
Christine Bruske-	Joanne Gallagher**	Vicky Lindsay	Julie Rumbles	Carol Witherbee
Hitch**	Marge Granlund	Sally Lindsey	Mary Pat Sabourin	Leona Wisniewski
Judith A. Burns	Linda Kaye Greene	Kelli Liske	Linda Sansom	Delores Wojcicki
Ann Kelly Burton**	Law Office of Lora	Carol E. Lund	Pat Schultz	Dolly Zeller**
Susan Buslepp**	Greene	Phyllis J. Manitz	Patricia A. Schultz**	
Dorothy L. Carr	Mary Kay Griswold	Brenda Manning	Carol Schmidt Shafto	
Genevieve H. Cavin	Margie Haaxma	Margaret Louise	Sharon P. Sheldon	
Margaret Connon**	Doreen Hall	Manning	Diane L. Sims	
Betty Connors	Marianne Hall	Irma Marquardt**	Elizabeth Smigelski**	
Marie J. Coombs	Audrey Heath	Betty Masters	Julie Smith-Mandrick	
Nancy B. Coombs**	Lisa M. Hilberg	Julie McCoy	Robin N. Snyder	
Robert J. Coombs	Bonny L. Hildebrand	Mayford Meixell	Diane Speer	
Michelle Woolman	Georgene L.	Catherine Moore	Jane E. Speer	
Cornish	Hildebrand**	Kelli Moore	Germaine Stoppa	

* Deceased
** Founding Member

Giving Circles

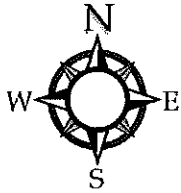
Aid By The Dozen Group No. 2
The Alpena News
The First Ones
Gals Always Young Home Study Group
League of Women Voters of Alpena County
Reflections Salon
Thursday Night Wine Ladies

2012 Memorial Gifts

Lorraine Balogh	Charles & Minnie Basel	Dorothy Couture
Hazel Crittenden	Eunice Cruzen	Stella Demsk
Nadine Finkbeiner	Jeannette Franks	Margaret Gabara
Sylvia M. Grant	Lorena Grubbs	Thelma Hartwick
Helen Hepler	Carl Peter Hoppe	Margaret Kowalski
Mary Ann LeClerc	Hugh Manning	Celia Nowak
Bernadette Seguin Orlowski	Emily Py	Betty Schaff
Rita Seguin	Dorothy, Janet & Marilyn Schmidt	
Ruth Schmidt	Hazel Schmitkons	Marguerite Sobczak
Jim Stafford	Edward W. Timm	Chris Wyns

2012 Honorary Gifts

Esther & Mike Ableidinger	Kristin Berles	Jan Boboltz	Marie Deno
Marion Dunckel	Mary Dunckel	Kay Greene	Mary Ann Gunderson
Pat Halleck	Cindy Hartman	Patricia E. Hoppe	Laurie Jackowiak, D.V.M. and Staff
Carol Lund	Sylvia J. Pfeiffenberger	Debra Post	Marva Smith
Carol Steineman	Dallas Ann Tomlin	Pam Tippman	Julie Wiesen
Marie Williams			



community foundation

Northeast Michigan

For good. For ever.

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Alpena, MI 49707-0495
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toll free: 877.354.6881
fax: 989.356.3319
website: www.cfnem.org

ADDRESS SERVICE REQUESTED

AFFILIATE FOUNDATIONS:



community foundation

Iosco County

www.iccf-online.org



North Central Michigan

community foundation

www.ncmcf.org



www.sacf.net



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