

























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

If you think a community foundation is a non-profit organization created by local residents to improve their communities, you're right. But that's just the beginning. I am honored to share with you this annual report of what the Community Foundation for Northeast Michigan (CFNEM) and its three affiliates: Iosco County Community Foundation, North Central Michigan Community Foundation, and Straits Area Community Foundation, accomplished in 2013.

We work with donors, grantees, advisers and our communities to identify and support the issues that shape northeast Michigan. By bringing people together around a common mission, and creating links between resources and the donor's vision for the future, we're helping ensure that our communities remain vital and strong. We seek to effect positive change in the communities we serve by awarding grants to benefit the arts, community development, education, the environment, youth, health and human services, and emerging community needs. Through funds started by generous donors who care about developing the minds and skills of the next generation, we award scholarships of all sizes, to benefit all kinds of students. The bottom line: It's about loving where you live.

2013 was a banner year for CFNEM. We completed our fiscal year on September 30, 2013 with assets of \$28,418,210, representing overall growth of 17%. We received a total of \$2,056,941 in gifts for the year and awarded grants and scholarships of \$972,268.

The biggest news for our 2013 fiscal year was that we moved into beautiful new offices. Our new address is 100 N. Ripley St., Suite F, located at the corner or Washington and Ripley in Alpena. This new space is much larger than our old offices. As CFNEM has grown in assets over the years, we needed to have a home that reflected that growth and offered room for more growth. One of the most exciting aspects of our new home is that we have two conference rooms: one small that seats eight and one large that easily seats thirty with room for more. We offer these conference rooms available to community organizations for meetings at no cost. It's a way for us to give back and build relationships as more and more people visit us and get to know us better.

We owe a deep thanks to our donors. None of what we do would be possible if not for those who make a conscious effort to give back to their community. Donors who love northeast Michigan, whether they have supported CFNEM or any of its three affiliates, whether they are new donors or have supported us for many years, we exist to serve them. The wonderful result of their generosity is that since we were created back in 1974 we have made grants of nearly \$26 million to support the changing needs of the many communities we serve here in northeast Michigan. We have made a positive difference all because our donors loved northeast Michigan and cared enough to give back.

Chuck Manning 2013 President of the CFNEM Board

2013 BOARD OF TRUSTEES AND STAFF

COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN BOARD OF TRUSTEES

Chuck Manning – President Esther Ableidenger – Vice President Tom Sobeck – Secretary Sue Fitzpatric - Treasurer Sue Keller – Past President Chris Baumgardner Ben Bolser Kate Bruski Dave Cook Brendan Fleishans Kara Gehrke - Youth Trustee Elect Jerry Gosnell (NCMCF representative Lora Greene Shanna Johnson Tony Johnson (ICCF representative) Tim Kuehnlein Jennifer Lee (SACF representative) John MacMaster Dave Post Terri Rondeau Gina Roose - Youth Trustee



Carl Woloszyk

STAFF

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

Not pictured: Jennifer LaGrow, YAC Coordinator

Seated: Barbara Frantz, Executive Director

2013 AFFILIATE FOUNDATION BOARDS

<u>Iosco County</u> Community Foundation

Tony Johnson - Chair
Patti Casey
Pauline Ferns
Danielle Hoffman (Youth Trustee)
Aaron Korczowski
Kathy LaGrow
Dana McGrew
Cliff Miller
Stephanie Mallak Olson



North Central Michigan Community Foundation

Jerry Gosnell – Chair Hugo Burzlaff Bob Carpenter Cody Gascho Nancy Griffin Rick Grisham Joe Porter Mike Pugh Phil Shaw Kristin Schubert

Janel Walmsley



<u>Straits Area</u> <u>Community Foundation</u>

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



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.













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 losco 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.

losco County Community Foundation YAC



In 2013, the ICCF YAC awarded \$8,038 in grants to youth programs in losco County's communities. They also participated in numerous community service projects.

Left: ICCF YAC member Kalvin Lentz helped make Christmas crafts with seniors at a local nursing home. ICCF YAC awarded a \$600 grant to Whittemore-Prescott Schools to purchase drug and alcohol impairment goggles to show students the effect of drugs and alcohol.

ICCF YAC Grant



North Central Michigan Community Foundation YAC

NCMCF YAC Grant



NCMCF's Youth Advisory Council (YAC) awarded \$13,318 in grants to Ogemaw, Oscoda and Crawford Counties.



NCMCF YAC learns about philanthropy through grantmaking and community service. Above, YACers assist the Department of Human Services with their Foster Care Christmas program by wrapping all of the gifts.

Straits Area Community Foundation YAC



During 2013, the Straits Area Youth Advisory Council (SAYAC) awarded \$2,966 in grants to youth programs in Cheboygan County and Mackinaw City.

> RIGHT – SAYAC awarded an \$800 grant to Inland Lakes Schools to help pay for the Delta Force Robotics Team Project.

SAYAC Grant



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 on this list in color represent new funds established in 2013.



COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN (CFNEM) FUNDS

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

<u>AGENCY FUNDS</u> – 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

B-WET Fund

B-WET Fund 2

'CFNEM Administrative Operating Fund

Curtis Township Library Endowment Fund

Faith and Hope Hospitality House 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

<u>DESIGNATED FUNDS</u> – 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

First Congregational Church Restoration and Preservation 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

Great Lakes Stewardship Initiative Project Fund 3

Headwaters Land Conservancy Fund

Hillman Community Christmas Dinner Fund Homelessness Prevention Endowment Fund

Hospice of Michigan Special Care Fund

Hubbard Lake Community Building & Library Fund

Huron Humane Society Endowment Fund

Huron Shores Fellowship Scholarship Fund

Avery Johnson Memorial Trust Fund for the P.I. Library

Harry Johnson Endowment Fund

Bernard Kanthack Endowment Fund

Kiwanis Club of Alpena - Fletcher Fund

Leer Heritage Foundation Fund

Dorothy Leitch Memorial Funds

Dr. Jack Leopard Fund

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

Dee Newport Adult Literacy 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

Special Olympics Fund for Athletic Training Fund

C. Fred and Olive Steele Memorial Fund I

C. Fred and Olive Steele Memorial Fund II

Strategic Planning Fund

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

Youth Skaters Scholarship Fund

<u>DONOR ADVISED FUNDS</u> – 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

<u>FIELD OF INTEREST FUNDS</u> – 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

Lewiston Economic Development Assoc. Fund

Kellogg Youth Fund

Ann M. Kuntz Fund

Tobacco Settlement Partnership Fund

Women's Giving Circle Fund

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

Alcona FFA Alumni Scholarship Fund

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. Brilinski Scholarship Fund

Carsey-Ackerman Scholarship Fund

CFNEM General Scholarship Fund

James Cook 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

David Julian Memorial Scholarship Fund

Howard G. and Harriett R. Kelm Fund

Ida Knaebe Scholarship Fund

Phil Kruttlin Scholarship Fund

LaFleche-Hildebrand 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

Helen Sanecki Scholarship Fund

Henry Sanecki Scholarship Fund

Kameron Sherwood Memorial Golf Scholarship Fund

Dr. Elaine Smith Nursing Scholarship Fund Alvin B. Somers Scholarship Fund

Wiesen Family Scholarship Fund

Edward & Eulalia Woloszyk Memorial Scholarship Fund

<u>UNRESTRICTED FUNDS</u> – 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. Weinkauf, Sr. Endowment Fund Wilson Family Fund

<u>DEFERRED INCOME FUNDS</u> – 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

OUR AFFILIATE FUNDS



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



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 Kesseler Memorial Scholarship Fund

Loretta Sorenson Kesseler 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



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

Audie's Open Scholarship Fund

Straits Area Tobacco Endowment Fund Straits Area Youth Fund

SCHOLARSHIP FUNDS

Cheboygan High School Scholarship Fund Cheboygan Memorial Hospital Medical Staff 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

2013 GRANTS



COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN

In our 2013 fiscal year (October 1, 2012 – September 30, 2013), the Community Foundation for Northeast Michigan (CFNEM) and its affiliates awarded grants totaling \$972,268. CFNEM grants are awarded primarily for the benefit of residents in Alcona, Alpena, Montmorency and Presque Isle Counties, Michigan.

Northeast Michigan

This list includes organizations that received a competitive grant award from the CFNEM Community Endowment Fund, field of interest, designated and agency funds.

Alcona Citizens for Health, Inc. Alcona Community Schools

Alcona County Commission on Aging

Alcona County Library Alcona Health Center

Alcona Local Foods Association

Alma College

Alpena Boosters Club

Alpena Community College

Alpena Community College Foundation

Alpena County

Alpena County Library Alpena Figure Skating Club Alpena Hockey Association

Alpena Hollywood School of Beauty

Alpena Lions Club Alpena Public Schools

Alpena Regional Medical Center Alpena Speed Skating Association

Alpena Swim Club Alpena Tennis Association Alpena Volunteer Center

Alzheimer's Assoc. of Northern Michigan

AMA Educational Service District Atlanta Community Schools Atlanta Congregational Church

Au Gres-Sims Schools AuSable Free Clinic, Inc. Bay View Center

Besser Museum for Northeast Michigan

Bingham Arts Academy Boys and Girls Club of Alpena Calvary Episcopal Church

Case Township

Catholic Human Services, Inc. Central Michigan University Cheboygan County 4-H Lean

Green Wolverines Children's Closet

COP Educational Service District

Cornerstone University Curtis Township Library Delta Kappa Gamma Society Department of Human Services District Health Dept. #4

Dordt College

Ferris State University First Congregational Church

Food Bank of Eastern Michigan

Friends of Rockport/Besser Natural Area

Friends of the Lewiston Library Friends of Thunder Bay National

Marine Sanctuary

Friends of Thunderhead, Inc.

Friends Together Full Sail University Glawe School Committee Grand Lake Association, Inc Grand Valley State University Great Lakes Lighthouse Festival, Inc.

Habitat for Humanity - Alpena County

Harrisville Arts Council Headwaters Land Conservancy

Hillman Community Education Foundation

Hillman Community Schools Hospice of Michigan Huron Humane Society Huron Pines, Inc.

Inland Lakes Schools

Interlochen Center for the Arts

Junior Achievement of Northeast Michigan

Kirtland Community College Kiwanis Club of Alpena Lake Superior State University Leer Heritage Foundation

Lions Visually Impaired Youth Camp Michigan Career and Technical Institute

Michigan Karst Conservancy Michigan State University

Michigan Technological University

Mikado Township

Montmorency County Veterans Group MPAC (Multi Purpose Arena Coalition)

MSU Extension - Iosco County MSU Extension-Alcona County MSU Extension-Alpena County

Muscular Dystrophy Association (MDA)

Natureology

NE Mich. Coalition for the Prevention of Homelessness and Hunger New Beginnings Ministries North Central Michigan College NE Michigan Center for Fine Arts NE Michigan Community Mental Health NE Michigan Community Partnership

NE Michigan Community Service Agency

NE Michigan Council of Governments

Northern Lights Arena

Northern Michigan University Northland International University

Onaway Area Little League Onaway Area Schools

Ossineke United Methodist Church

Otsego Conservation District Posen Consolidated Schools

Presque Isle County Historical Museum

Presque Isle District Library

Purple Martin

Resurrection Lutheran Church

School of Music

Richardson Elementary School

River Center Committee Rogers City Area Seniors, Inc.

Rogers City Housing Commission Rogers City Public Schools

Saginaw Valley State University

Salvation Army Alpena

Shelter, Inc.

St. Ignatius Catholic Church

St. Ignatius School

St. John's Lutheran Church St. John's Lutheran Church Sunrise Mission, Inc.

Teen MOPS

Third Level Crisis Intervention Center, Inc.

Thunder Bay Arts Council

Thunder Bay Community Health Services

Thunder Bay Island Lighthouse

Preservation Society

Thunder Bay National Marine Sanctuary

Thunder Bay Theatre Trinity Episcopal Church

Trinity Evangelical Lutheran Church United Way of Northeast Michigan

University of Michigan

University of Michigan Biological Station US Fish and Wildlife Service - Alpena

Village of Lincoln

Vital Care/Hospice of the Sunrise Shore

Wayne State University Western Michigan University Westminster Presbyterian Church

2013 GRANTS

The following agencies received Northeast Michigan Youth Advisory Committee Grants

Alcona Community Schools
Alcona Health Center
Alpena County Library
Alpena Public Schools
Alpena Swim Club
AMA Educational Service District
Atlanta Community Schools
Besser Museum for Northeast Michigan
Bingham Arts Academy
Case Township
COP Educational Service District
Department of Human Services
Food Bank of Eastern Michigan

Friends of Negwegon State Park Friends of Rockport/Besser Natural Area Hillman Community Schools Junior Achievement of Northeast Michigan Mikado Township MSU Extension - Montmorency County MSU Extension-Alcona County Muscular Dystrophy Association (MDA) Northeast Michigan Center for Fine Arts Northeast Michigan Community Partnership Northeast Michigan Community Service Agency Northern Lights Arena Onaway Area Community Schools Onaway Area Little League

Ossineke United Methodist Church Posen Consolidated Schools Purple Martin Resurrection Lutheran Church School of Music Rogers City Public Schools Salvation Army Alpena St. Ignatius School St. John's Lutheran Church Village of Lincoln

NORTH CENTRAL MICHIGAN COMMUNITY FOUNDATION GRANTS



NCMCF serves the counties of Crawford, Ogemaw and Oscoda. Its assets, as of September 30, 2013, were \$2,713,392. During its 2013 fiscal year NCMCF received \$51,820 in gifts and paid out \$103,449 in grants.

This list includes organizations that received a competitive grant award from the NCMCF individual county Community Endowment Funds, Kellogg Youth Funds, field of interest, designated and agency funds. Agencies whose grants included one from their respective county Kellogg Youth Fund are marked with a "Y".

Albion College Alma College

Alpena Community College

Aquinas College

Boy Scouts of America Michigan

Crossroads Council Y

Crossidads Council 1

Camp Leelanau and Kohahna Fnd. \underline{Y} Catholic Relief Services

Cedars for the AuSable

Central Michigan University City of Grayling

City of Rose City City of West Branch

Claws and Paws Rescue, Inc. Cornerstone University

Crawford AuSable School District

Delta College

District Health Department #2

Emma Lowery Congregational Church

Ferris State University

Food Bank of Eastern Michigan Grand Valley State University

Grayling High School Y

Habitat for Humanity - Oscoda County

His Love Family Resources \underline{Y}

Hope for America, Inc. (Kids Against Hunger) \underline{Y}

Hospice of Helping Hands

Kettering College

Rettering College

Kirtland Community College

Laba Esia Callana

Lake Erie College

Lake Margrethe Property Owners Assoc.

Lake Superior State University Lansing Community College Love, Inc. of Oscoda County

Medford Area Senior High School

Michigan State University

Michigan Technological University Mid-Michigan Community College Mio United Methodist Church

Northern Michigan University

Northwood University Oakland University

Ogemaw Child Protection Council Y

Ogemaw Hills Methodist Church

PAX Christi Michigan

Prince of Peace Lutheran Church

River House, Inc.

Rose City Area Historical Society

Saginaw Valley State University

St. Joseph School The Carter Center

Together We Can Food Pantry Y

Tolfree Foundation

University of Detroit Mercy University of Michigan

University of Michigan - Flint Wellington Farm Park, Inc.

West Branch - Rose City Schools Y

West Branch Crisis Pregnancy Center Y

West Branch Girl Scouts
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Winebrenner Theological Seminary

Wings of Mercy

2013 GRANTS



This list includes organizations that received a competitive grant award from the NCMCF individual county
Community Endowment Funds, Kellogg
Youth Funds, field of interest, designated and agency funds. Agencies whose grants included one from their respective county
Kellogg Youth Fund are marked with a

A.A. Crisis Pregnancy Center, Inc. Alpena Community College

STRAITS AREA COMMUNITY FOUNDATION GRANTS

SACF serves Cheboygan County and Mackinaw City. Its assets, as of September 30, 2013, were \$1,578,528. During its 2013 fiscal year SACF received \$105,847 in gifts and paid out \$81,116 in grants.

Bois Blanc Island Community Foundation Cheboygan Area Arts Council, Inc.
Cheboygan Area Schools \(\frac{Y}{2} \)
Cheboygan Backpack Program \(\frac{Y}{2} \)
Friends of Inland Lakes Schools
Grand Valley State University
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Association
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Indian River Chamber of Commerce
Inland Lakes Schools \(\frac{Y}{2} \)

Joy Fellowship Assembly of God Y Kirtland Community College Mackinaw City Chamber of Commerce Michigan State University North Central Michigan College Northern Michigan University Saginaw Valley State University Transfiguration Episcopal Church of Indian River VitalCare, Inc. Y Wolverine Community Schools



Iosco County

This list includes organizations that received a competitive grant award from the NCMCF individual county
Community Endowment Funds, Kellogg
Youth Funds, field of interest, designated and agency funds. Agencies whose grants included one from their respective county Kellogg Youth Fund are marked with a "Y".

Albion College Alcona Citizens for Health, Inc. All Star Band Alpena Community College Aquinas College Baker College Brigham Young University

IOSCO COUNTY COMMUNITY FOUNDATION GRANTS

ICCF serves all of Iosco County. Its assets, as of September 30, 2013, were \$4,570,227. During its 2013 fiscal year ICCF received \$28,850 in gifts and paid out \$74,554 in grants.

Boy Scouts of America Michigan Crossroads Council Y Boys Scout Troop 974 Y Delta College Ferris State University Grand Valley State University Hale Area Schools Y Hale Area Senior & Retirees, Inc. Harbor Lights Pregnancy and Information Center Holy Family School Huron Pines RC&D Iosco County Department of **Human Services** Iosco County Historical Society Iosco PRIDE Y

Kendall School of Art & Design Lake Louise United Methodist Camp Living Waters Christian Church Michigan State University Michigan Technological University Oscoda Area Schools Y Penn State School of Visual Art Shoreline Players, Inc. \underline{Y} Saginaw Valley State University St. Joseph Health System Foundation St. Paul Lutheran Church Tawas Area Schools Y Tawas United Methodist Church Y University of Michigan Whittemore United Methodist Church Whittemore/Prescott Area Schools Y

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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.

The following individuals, families, companies & organizations contributed to the Community Foundation between January 1 & December 31, 2013. 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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wir. & wirs. Gordon Sno

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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.

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janies 11. Zavisiak

^{*}Indicates the legacy gift has been received.

Audited Financial Statements

CONDENSED STATEMENT OF ASSETS

(October 1, 2012 to September 30, 2013)

	<u>2013</u>	<u>2012</u>
ASSETS		
Current Assets	\$1.400 (FO	AF 704 F40
Cash and Cash Equivalents Pledges receivable – current	\$1,132,679	\$5,721,548
Allowance for uncollectible pledges – current	46,167 (5,482)	12,486 (3,986)
Anowance for unconecutore preuges – current	(3,402)	(3,780)
Investments	27,118,779	18,480,143
Long-term Assets		
Long-term pledges receivable	97,278	32,027
Discount on long-term pledges receivable	(11,000)	(3,145)
Allowance for long-term uncollectible pledges	(4,314)	(3,200)
Property and Equipment, net of accumulated depreciation	44,101	7,875
TOTAL ASSETS	<u>\$28,418,208</u>	<u>\$24,243,748</u>
CONDENSED STATEMENT OF LANDY	THE AND NET ACCETS	
CONDENSED STATEMENT OF LIABILI (October 1, 2012 to September		
LIABILITIES (October 1, 2012 to september	30, 2013)	
Current Liabilities		
Accounts & Salaries Payable	\$1,639	\$2,259
Grants Payable	313,923	273,492
Non-current Liabilities		
Grants Payable – long term portion	94,400	93,600
Funds Held for Agencies	2,843,347	2,458,815
Split Interest Agreements	948,200	934,147
TOTAL LIABILITIES	\$4,201,509	\$3,762,313
NET ASSETS		
Unrestricted	1,190,955	249,458
Temporarily Restricted	5,943,826	4,220,165
Permanently Restricted	17,081,918	16,011,812
TOTAL HARM THE AND FUND FOUNTY	\$24,216,699 \$28,418,200	\$20,481,435
TOTAL LIABILITIES AND FUND EQUITY	<u>\$28,418,208</u>	<u>\$24,243,748</u>
CONDENSED STATEMENT OF REVENUE	E AND DISBURSEMENTS	
(October 1, 2012 to September		
REVENUE	,,	
Contributions	\$1,730,042	\$1,576,476
Grants for Administrative Expenses	56,622	54,762
Investment Return	2,972,788	3,420,074
Change in Value of Split Interest Agreements	<u>59,971</u>	104,275
TOTAL REVENUE	\$4,819,423	<u>\$5,155,587</u>
DISBURSEMENTS		
Grants and Direct Fund Expenses	796,482	828,561
Administrative Expenses	281,677	297,922
Trust Fees	<u>6,000</u>	7,052
TOTAL DISBURSEMENTS	<u>\$1,084,159</u>	<u>\$1,133,535</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

A Report to the Women of Northeast Michigan

As of February 1st, the Northeast Michigan Women's Giving Circle (WGC) Fund has total assets of nearly \$160,000. For as little as \$10, you can become a permanent member of WGC and join others who are pooling resources to address issues important to women...now and for generations to come.

In July 2013, during the sixth WGC grant cycle, the review committee recommended the following grants to non-profit organizations:

- \$300 Catholic Human Services/Childrenis Closet
- \$250 Sunrise Mission/Playground Equipment Project
- \$100 United Way/2-1-1 Services in Alpena County
- \$300 Alcona Health Center/Grandparent Workshop
- \$200 ARMC/Womenis Health/Breastfeeding Support Project
- \$300 Atlanta Congregational Church/Baby Basket
- \$100 Besser Museum for NE MI/One Room School Project
- \$500 Boys and Girls Club/S.M.A.R.T. Girls Program

- \$200 Catholic Human Services/Chronic Pain Symposium
- \$300 COP/ESD Tobacco Reduction in Mothers
- \$250 District Health Dept. #4/ Caring Place
- \$400 Salvation Army of Alpena County/Summer Recreation Program
- \$500 United Way of NE MI/Alpena County Project Connect
- \$250 United Way of NE MI/Alcona County Project Connect
- \$250 United Way of NE MI/Montmorency County Project Connect
- \$260 Word of Life Church/TEEN MOPS Program

The WGC grant application deadline is July 1st each year. All area 501(c)(3) non-profit organizations in the counties of Alcona, Alpena, Montmorency, and Presque Isle are invited to apply. Awards are determined by a committee of WGC members.

An endowment fund established at the Community Foundation for Northeast Michigan to inspire philanthropy and help women make a difference in their communities.

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\$10,000 or more Margot A. Dorn Estate of Betty Krueger **

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In Honor of... Christy Bastow Marian P. Bastow Janice Boboltz Ann Boucher Dawn DesChamps Mary Dunckel Anika Eustis French Cindy Hartman Ann Heraghty Sue Keller Kara LaMarre Georgeann MacKinnon Sylvia J. Pfeiffenberger Donna Reinke Carolyn Reneaud Julie Smith-Mandrick Pam Sornberger Alexa Carlynn Stauske

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2014 WGC

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Northeast Michigan

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Alpena, MI 49707 (989) 354-6881 • www.cfnem.org



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

Visit www.cfnem.org and click on WGC to view a complete list of honorary and memorial gifts, current members, previous grants, and the fillable WGC grant application form.



Northeast Michigan

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

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