

Community Foundation for Northeast Michigan

A BETTER PLACE



2021 Annual Report



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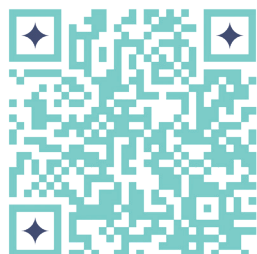
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Find it Online (cfnem.org or scan below)

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2021 CFNEM Board of Trustees

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Marian Weber



Message from the President and Executive Director

A better place.

2021 was another year presenting incredible challenges for our communities, our region, and our world. We all want things to get to “a better place”. Those words take on more than just one meaning when reflecting upon the Community Foundation’s work and movement across northeast Michigan.

As a community, we strive to make where we live, work, and play *a better place* – for ourselves, for visitors, and for future generations. That certainly showed in 2021, as our donors to CFNEM and our Affiliate Foundations made collective gifts of over \$7 million, part of which included a record-breaking Giving Tuesday Northeast Michigan event. Every new fund, new donor, new grant and new relationship is making our home *a better place*.

It is also because of these generous donations and the grants they allow us to make, that have put our nonprofits – these critical pieces of the community puzzle – in a better place as they do their important work. They serve our communities in every aspect of life from health services, to access to food, to programs that keep us entertained and engaged. Still pushing through the effects of a global pandemic, the grants awarded in 2021 have put nonprofits across our region and the people they serve in *a better place*.

The work is not done. We give our sincerest thanks to our donors, grants committees, and nonprofits, and feel complete gratitude for the role we all share in caring for our communities.

Debra Kruttlin
CFNEM 2021 Board President



Patrick Heraghty
CFNEM Executive Director



Highlights of 2021

ENGAGING OUR YOUTH

The Community Foundation's Youth Advisory Council (YAC) program, which is in 19 schools across our nine-county service area, is a crucial piece of showing our young people the importance of philanthropy and the tremendous impact it has on our communities. At CFNEM, we believe that when our youth are strong, our world is **a better place**.

In 2021, our YAC program continued to engage our youth in philanthropy through its annual grantmaking. This year they awarded special funding from the Council of Michigan Foundations (CMF) to support their fellow youth with pandemic-related hardships. They also engaged through unique leadership opportunities and service to others.

In fall 2021, Olivia Arnold, a YAC member from Atlanta, was appointed to the CMF Board of Trustees for a three-year term. Arnold's appointment comes as CMF, a regional membership organization for charitable foundations, aims to elevate its commitment to diversity and inclusion, and support for youth leaders. For Arnold, the position provides an opportunity for deep learning, networking and professional growth while contributing her voice and talents to Michigan's community of philanthropy.

YAC members also worked to serve others. Some made Valentine's Day cards for senior citizens; others helped with food distribution and packing events, while others helped with local events for children in our communities. Service is one of the four pillars of the YAC program, alongside philanthropy, grantmaking and leadership.

Also notable in 2021, our Northeast Michigan Youth Advisory Council welcomed Kara Gehrke back into the fold of YAC as an adult advisor for members at Thunder Bay Junior High. Kara served on the same YAC during her time at Alpena Public Schools. She has come full circle as a teacher at TBJH, and is working alongside long-time YAC advisor Tom Stoppa to help their YAC thrive.



Olivia Arnold, Northeast Michigan YAC Member and Council of Michigan Foundations Trustee



Northeast Michigan YAC members from Presque Isle County volunteer at a community food packaging event



Kara Gehrke, Northeast Michigan YAC Advisor at Thunder Bay Junior High

When our youth are strong, our world is a better place.

MEETING URGENT NEEDS

As the COVID-19 pandemic continued to affect our communities in 2021, the Community Foundation kept receiving donations to our Urgent Needs Fund to help our local nonprofits meet the most pressing needs.

Sunrise Mission in Alpena, which serves homeless people across nearly the entire CFNEM service area, saw a significant increase in the number of people staying at their shelter. Sunrise Mission Executive Director Barbara Mathern said in just 18 months' time, Sunrise Mission had to replace four washer/dryer sets and four freezers, also losing all the food stored in those freezers.

With the help of a \$10,410 grant from CFNEM's Urgent Needs Fund, Sunrise Mission was able to purchase new appliances and other badly needed items.

"Our main building is an older building that was not originally intended to house such large numbers of people," said Mathern. "There are what seem to be unending repairs that arise on a regular basis. Necessary appliances, furnishings and structural elements wear out very quickly when used 365 days a year. This grant has made our building **a better place** for those who need to utilize it."

In addition to this grant, an additional \$18,000 was awarded to various local nonprofits from the Urgent Needs Fund in 2021, bringing the total granted since April 2020 to \$153,960.



Sunrise Mission staff members, left to right: Ann Williams (House Monitor Supervisor), Barbara O'Leary Mathern (Executive Director), Kim Collier (Administrative Assistant) and Mike Fisher (Assistant Director)

2021 Urgent Needs Fund Grants

Ana's Treasures

Foster Care Resource Program
\$4,000

Church of the Straits

Rent, Utility and Food Pantry Assistance
\$3,450

C.O.O.R. Intermediate School District

Helping Families with
Immediate Needs
\$6,000

FISH, Inc.

Emergency Services
\$3,050

Grace Lutheran Church

Emergency Pantry
\$1,500

Sunrise Mission

Appliances and Furnishings for
Homeless Shelter
\$10,410

Highlights of 2021

GIVING TUESDAY NORTHEAST MICHIGAN

"It was another record year we just didn't see coming."

In 2021 over \$365,000 was raised for 60 nonprofits in just 24 hours.

Christine Hitch, CFNEM's Marketing Communications Director who manages the Foundation's Giving Tuesday event, knows the community is generous. Since CFNEM began hosting the international giving day locally in 2015, the amount raised has increased each year.

"We are always in awe of the overwhelming generosity of those in our community. Northeast Michiganders are just that way," she says. "And what continues to be amazing to our whole staff is how many people show up that day to make our communities **a better place**. It is such a huge win for our local nonprofits."

In 2021, Grant the Giving Tuesday Golden Goose went to Alpena Community College Foundation for raising the most funds on Giving Tuesday. Pictured below, ACC Foundation Executive Director Brenda Herman (right) is presented with the Golden Goose and a check for \$39,105 by CFNEM Executive Director Patrick Heraghty and CFNEM Marketing Communications Director Christine Hitch.



CELEBRATING SCHOLARSHIPS

Another milestone met in 2021 was with the Foundation's annual scholarship program. For the first time in CFNEM's 47-year history over a half million dollars was awarded in scholarships from CFNEM and its Affiliate Foundations' scholarship funds.

With a wide array of scholarship funds housed at CFNEM, graduating seniors, graduate students, nontraditional students, and trades school students can receive funding for their studies. In 2021, six new funds were established by donors to help local students further their education.

FIND IT ONLINE: Complete list of 2021 scholarship recipients

**An investment
in knowledge
pays the best
interest.**

Ben Franklin

COMMUNITY IMPACT GRANTS

Community Impact Grants are awarded twice a year for a broad range of charitable programs. These grants are awarded from the CFNEM Community Impact Fund, as well as numerous other unrestricted and designated funds which support the Foundation's general grantmaking for Alcona, Alpena, Montmorency and Presque Isle Counties.



Left to right: Thunder Bay River Center Aquatic Weed Trimmers; Presque Isle District Library Summer Reading Program; Friends of Negwegon State Park Bay to Shore Marathon; Alpena Blues Festival.

Alcona Community Schools

\$9,000

Alcona Backpack Program
Alcona Middle/High School
Student Lockers

Alcona Wrestling
Children's Safety at Home and Outside
Elementary School Outdoor Classroom

Alcona County Commission on Aging

\$1,500

Technology Loan Center

Alcona Historical Society

\$2,972

Sprucing Up Bailey School

Alpena Childcare & Development Center

\$3,500

Noise Reduction Panels
Outside Learning Classroom

Alpena County

\$6,500

Alpena Plaza Pool Operations
PIVOT Supplemental Funding Project

Alpena County George N. Fletcher Public Library

\$3,500

24/7 Library Locker Solution

Alpena Figure Skating Club

\$1,000

First Year Skater Project

Alpena Huron Shore Babe Ruth

\$5,500

Complex Backstop Padding
Field Upgrades and Repairs

Alpena Montmorency Alpena Educational Service District

\$4,000

Classroom Library Makeover

Alpena Public Schools

\$1,000

Alpena High Restorative Center

Alpena Recovery Alliance

\$1,000

Recovery Mapping

Alpena Street Performers

\$3,000

Downtown Street Performer Series

Besser Museum for NE Michigan

\$3,000

Preserving the 1898 McKay Log Cabin

Boys and Girls Club of Alpena

\$3,500

Triple Play (Mind, Body, Soul)

Brush Creek Mill

\$1,515

Second Floor Historical Museum

Child Abuse and Neglect Prevention for Alcona County

\$2,500

Alcona County Community
Baby Shower

City of Alpena

\$2,500

Marina Breakwall Walkway Dark
Skies Lighting

City of Rogers City

\$4,500

Music Brings Joy
Sesquicentennial Historical Marker

D&R Acres Hobby & Rescue Farm

\$2,500

Build and Repair Fencing Pastures

District Health Department #4

\$2,500

Breastfeeding Classes Incentive

Friends of Negwegon State Park

\$2,500

Beacon to Bay Half Marathon

Friends of Plaza Pool

\$1,000

Plaza Pool Mural

Great Lakes Lore Inc.

\$1,800

Security Systems

COMMUNITY IMPACT GRANTS

Habitat for Humanity NE Michigan

\$5,000
Housing Plus Aging in Place

Headwaters Land Conservancy

\$1,200
Presque Isle County Priority Parcel Outreach Campaign

Hillman Community Schools

\$4,149
AVID Structures
Healthy Homework Help

Hillman United Methodist Church

\$1,000
Back to School Bash

Hope Shores Alliance

\$1,000
Technology Supporting Comprehensive Service

Hospice of Michigan

\$3,500
Virtual Care and Companionship at End of Life Program

Hubbard Lake Bible Church

\$3,000
Sunrise Community Food Pantry

Huron Humane Society

\$2,500
Snips and Cuts for Cats

Iosco County Coats for Kids

\$1,080
Happy Feet

Iosco RESA

\$2,500
Your Child Reads of Alcona and Iosco Counties

Junior Achievement of North Central Michigan

\$1,500
Junior Achievement

McLaren Northern Michigan Foundation

\$1,000
Integrative Oncology Services Pilot Program

Millen Township of Alcona County

\$1,000
Millen Township Park Limb and Branch Trimming

NEMROC

\$5,000
Cigarette Litter Brigade

NE MI Center for Fine Arts (Art in the Loft)

\$5,617
2021 Annual Young Artist Exhibit
Art and the Five Senses: Art for those with Alzheimer's and Caregivers

Northeast Michigan Community Partnership

\$2,753
Applied Suicide Intervention Skills Training

Northeast Michigan Great Lakes Stewardship Initiative

\$2,000
Food for Thought: Taking a Bite Out of Lunchroom Waste

Northeast Michigan TNR

\$2,000
Operation Feral Cat

Park Family Foundation

\$1,500
Special Needs Prom

Posen Area Fire & Rescue

\$2,500
Education Equipment Updating and Lifting Equipment

Posen Consolidated Schools

\$1,000
Field Trip to the Thunder Bay National Marine Sanctuary

Presque Isle County Historical Museum

\$2,500
Rogers City Sesquicentennial Timeline

Presque Isle District Library

\$1,500
Summer Reading Program

Rogers City Area Seniors

\$2,500
CARE (Covid Aid Relief Endeavor) Extension Program

Rogers City Community Schools

\$3,338
Cultural and Diverse Library Books for Rogers City Elementary School Library

Rogers City Community Theatre

\$5,000
2021 Audio Visual Theatrical Enhancements
Short-Throw Video Projector

Rogers City Police Department

\$3,498
800 Megahertz Portable Radio

Sanborn Township

\$2,304
Shin-ga-ba Shores Playmat for Safe Children

St. Ignatius Parish School

\$2,000
Updating Social Studies Curriculum

St. Paul Lutheran Church

\$4,170
Dinner on a Door Knob
Hubbard Lake Child Day Care Center

Temple Beth-El

\$1,000
Sanctuary Audio System

Thunder Bay Folk Society, Inc.

\$2,000
7th Annual Thunder Bay Folk Festival

Thunder Bay River Center

\$3,000
Bowfishing in Alpena
Managing Invasive Species in the Alpena Wildlife Sanctuary

Thunder Bay Transportation Authority

\$2,000
Community Area Transport

United Way of Northeast Michigan

\$3,000
Building the "Beloved Community" of Rev. Dr. M.L. King Jr. in Northeast Michigan

Village of Lincoln

\$2,303
Flights of Imagination Playground
Wood Fiber Surface Project



YOUTH ADVISORY COUNCIL GRANTS

Youth Advisory Council (YAC) Grants are determined by our local YACs for programs benefitting or important to our communities' youth. Funding for these grants comes from the Kellogg Youth Endowment Fund at CFNEM for Alcona, Alpena, Montmorency and Presque Isle Counties.

Alcona Community Schools

\$7,500

Alcona Cross Country Ski Club
Alcona Middle/High School Outdoor
Classroom and Learning Space
Alcona Wrestling

Alpena County George N. Fletcher Public Library

\$1,000

2021 Tween and Teen Book Club Series

Alpena Figure Skating Club

\$1,450

Ice Skate Summer Camp

Alpena Huron Shore Babe Ruth

\$2,175

Complex Dugout Roofs

Alpena Public Schools

\$1,150

Alpena H.S. Science Olympiad Team
Wiggle Worming Through A
Sensory Trail

Besser Museum for Northeast Michigan

\$1,750

Help Keep History Alive: Preserving
Alpena County's Timeless Treasures

Boys and Girls Club of Alpena

\$3,500

Youth Volunteer Corps

Great Lakes Stewardship Initiative

\$2,500

Youth Empowered to Change
the World

Hospice of Michigan

\$2,500

Caregiver Support Fund

Michigan Arts Access

\$1,850

Artist in Residence

Northeast Michigan Center for Fine Arts (Art in the Loft)

\$1,450

R.E.A.C.H.



Clockwise from top left: Alcona Cross Country Ski Club; Alpena Figure Skating; Alpena Schools Sensory Trail; and Boys and Girls Club Youth Volunteer Corps.

Onaway Area Community Schools

\$1,025

Salt Water Ecosystem

Park Family Foundation

\$1,000

Free Instructed Tennis (FIT) Day Camp

Pegasus Springs Therapeutic Riding Center

\$2,500

Project Renew

Rogers City Area Schools

\$5,780

Huron Yogis
Industrial Technology Program
Renovation
Runners Team Tent

St. John Lutheran Church and School

\$1,471

Snow Sports

St. Ignatius Catholic School

\$2,500

Playground Safety Improvements

The Purple Martin

\$1,755

"A Pillow of Their Own"

The Salvation Army

\$1,250

Summer Day Camp

Thunder Bay River Center

\$975

Magic in our Midst

Toys for Tots

\$2,500

Christmas Presents

United Way of Northern Michigan

\$1,125

Born Learning Trail

NORTHEAST MICHIGAN WOMEN'S GIVING CIRCLE GRANTS

Women's Giving Circle (WGC) Grants are given to local nonprofits with programs supporting issues important to the women of our region. These grants come from the Northeast Michigan Women's Giving Circle Fund at CFNEM, and are determined each year by a rotating, volunteer committee of ten WGC members.

Alcona County Baby Pantry

\$1,500

Safety for Children

Alpena Area Senior Citizens Council, Inc.

\$1,000

Staying Connected

Alpena Gymnastics, Inc.

\$3,200

Competition Leotards

Wall Climbing System

Michigan Center for Fine Arts, Inc. (Art in the Loft)

\$500

R.E.A.C.H.

Bay View Center

\$1,500

Undergarment Project

Boys and Girls Club of Alpena

\$2,000

SMART Girls

Cheboygan-Otsego-Presque Isle Educational Service District/GSC

\$1,000

Project Connect Presque Isle County

Child Abuse & Neglect Prevention Alcona County (CANPAC)

\$1,500

Community Baby Shower

District Health Dept. #4

\$1,000

Lactation Spaces

Friends of Plaza Pool

\$2,000

Mural Project

Grace Lutheran Church

\$2,000

Community Little Food Pantry

Hillman Community Schools

\$3,000

Life Survival Guide

Hubbard Lake Baptist/Bible Church

\$2,000

Sunrise Community Food Pantry

Park Family Foundation

\$1,000

Women's Self-Defense Classes

Presque Isle District Library

\$1,020

Non-Traditional Career Opportunities

PoWeR! Book Bags

\$2,350

PoWeR! Book Bags for Montmorency and Presque Isle Counties

Sanborn Township

\$1,500

Shin-ga-ba Shores Playground

St. Paul Lutheran Church Hubbard Lake

\$1,500

Hubbard Lake Child Day Care Center Playground Equipment

Shelter, Inc./Hope Shores Alliance

\$1,500

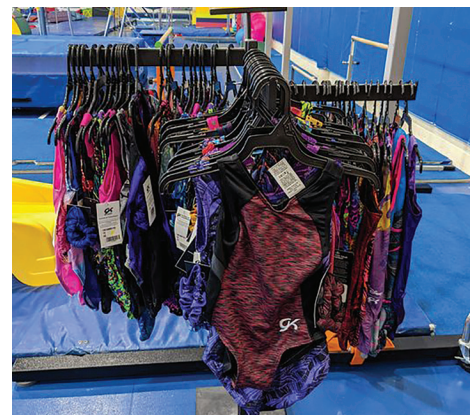
Alternate Supplies and Pathways to Healing



Boys and Girls Club SMART Girls



Art in the Loft R.E.A.C.H.

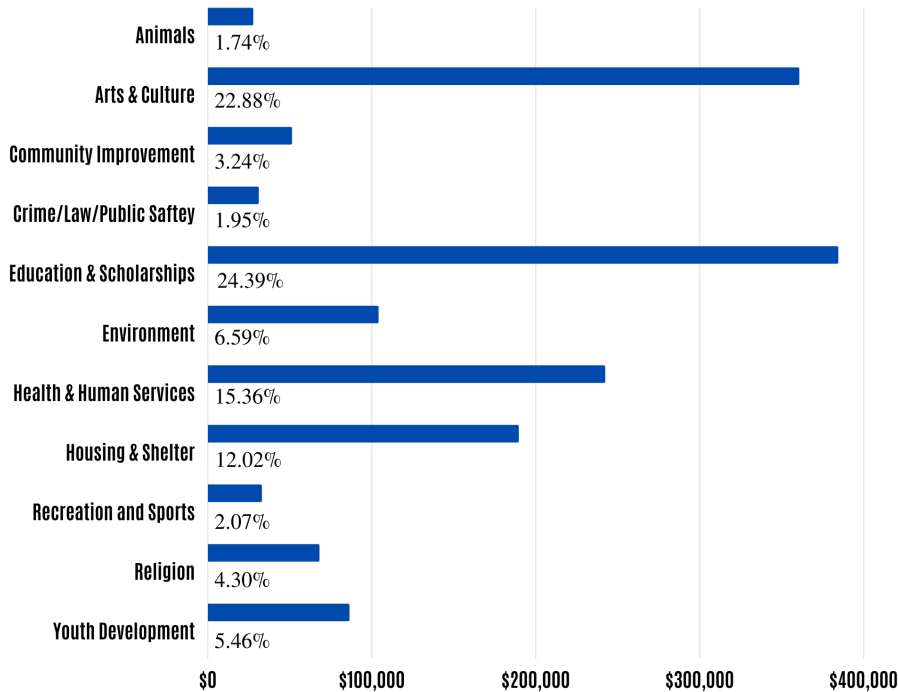


Alpena Gymnastics Competitive Leotards

FIND IT ONLINE: Complete list of 2021 grantees, including non-competitive grants from all CFNEM and Affiliate funds; and a complete listing of our charitable funds.

2021 Grants by Program Area

\$1,575,364 Total Grants



2021 Community Foundation Grant Snapshot in 2021 (10/1/2020 - 9/30/2021)

\$28,410 COVID-19 RESPONSE

granted from the Urgent Needs Fund to help people affected by the economic fallout of the COVID-19 pandemic. This helped residents with food, heat, clothes, and essential needs.



WOMEN'S GIVING CIRCLE \$31,073



awarded from the Northeast Michigan Women's Giving Circle Fund for issues important to women.

\$66,525

granted by our Youth Advisory Councils (or YACs) for youth-related programs across all nine counties in our service area.

YOUTH GRANTS



SCHOLARSHIPS



\$500,800

awarded to help with higher education costs. Awards are given to graduating seniors, those already in school, and those returning to school.

\$1,575,364

granted from all funds within CFNEM and affiliate foundations, across the entire northeast Michigan region.

New Funds Established in 2021

Community Foundation for Northeast Michigan

Alcona Historical Society Fund
 City of Alpena Cemetery Perpetual Care Fund
 George R. & Edith Angell Cook Alpena Public Library Special Collections Fund
 Marine Debris Program Fund
 Plaza Pool Mural Project Fund
 Jim and Luann Gaasch Scholarship Fund
 Robert & Jacquelyn Granum Besser Museum Fund
 Robert & Jacquelyn Granum Endowment Fund
 Glen E. Reed Trust
 Khomer Michigan Tech Scholarship Fund
 Khomer Onaway Trades Scholarship Fund
 Khomer Posen & Rogers City Trades Scholarship Fund

Presque Isle County School Endowment Fund
 George and Edith Cook Family Caledonia Township Park Fund
 Rogers City Perpetual Care Fund
 Stanley J. and Eleanore M. Wikaryasz Fund
 The Dolly & William Zeller Endowment Fund

Iosco County Community Foundation

Laidlaw Foundation Fund

North Central Michigan Community Foundation

St. Vincent de Paul of West Branch Michigan Fund

Straits Area Community Foundation

Lorna McMahon Memorial Scholarship Fund

If you are interested in establishing a charitable fund to support the causes closest to your heart, call our office so we can help you make a gift in the way that works best for you and your community.

Our Affiliate Foundations

CFNEM serves as the administrative arm for three geographic affiliate foundations. These affiliates adhere to the same standards, policies and practices as our lead foundation. Because community foundations serve specific geographic areas, each of our affiliates has a board of directors made up of local leaders and volunteers. They are a voice for their communities, making grant recommendations for local grants and working to develop relationships with new and current donors for the funds benefiting their region. These boards are an important part of our philanthropic impact across our nine-county service area.

Iosco County Community Foundation 2021 Board of Directors

Kelly Alexander	Bill Grusecki	Tony Ommani
Patti Casey	Timothy Haskin	June Pursey
Malia Colby	Cliff Miller	Evan St. Aubin
Pauline Ferns		

North Central Michigan Community Foundation 2021 Board of Directors

Paul Bailey	Marc Haring	Elizabeth Steinhurst
Randy Booth	Angela Miller	Brad Summers
Jozann Burgin	Andrea Rose	

Straits Area Community Foundation 2021 Board of Directors

Patty Archambo	Alexandra Hubbard	Linda Moline
Beth Cottee	Jennifer Lee	Polly Schneider
Miranda Fisher	Kathleen Paquet	



City of Cheboygan Children's Trail Butterfly Habitat and Interactive Sculpture

Our Affiliate Foundations



Iosco County Community Improvement Grants

Ascension St. Joseph Foundation
\$2,000
Health Education for Mothers of Newborns

Eastern National Forest Interpretive Association
\$750
Park Benches for Lumberman's Monument

Harbor Lights Pregnancy and Information Center
\$2,084
BrightCourse Educational Program

Marine Corps Toys for Tots
\$1,000
Iosco County Toys for Tots

Shelter, Inc./Hope Shores Alliance
\$4,709
Roof Replacement of Oscoda Outreach Office and Transitional Housing Duplex

Tri-County Agency Foundation
\$1,500
Shifting Green

Iosco County Youth Advisory Council (YAC) Grants

Ascension St. Joseph Foundation
\$2,500
Reach Out and Read

D&R Acres Hobby and Rescue Farm
\$401
Build and Repair Fencing Pastures / Shelters

FISH Inc. Oscoda
\$2,500
Basic Needs for Youth of Iosco County

Huron Hockey & Skating Association
\$1,000
Skate Rental Program

Iosco County Coats for Kids
\$1,750
Warm Hands, Warm Hearts

Pegasus Springs Therapeutic Riding Center
\$2,500
Project Renew - Iosco County Youth



Pegasus Springs' "Project Renew"



Community Impact Grants

AuSable Artisan Village
\$565
New Furnace

Crawford AuSable Day Care, Inc.
\$2,000
CADC Program Expansion

Crawford County Community Christian HELP Center
\$734
Christmas Meals for Families in Crawford County

C.O.O.R. Intermediate School District
\$592
Newborn Literacy Bags

Coalition of HOPE
\$1,500
Community Concert

First United Methodist Church of West Branch
\$552
GAP Ministries and Kids Camps

Friends 4 TNR, Inc.
\$552
Trap-Neuter-Return

Michigan Magazine Museum Inc.
\$2,500
Building Safety Project

Ogemaw County Christian Fellowship
\$592
OCCF Food Pantry and Good Samaritan Fund

Ogemaw Hills Community of Caring
\$2,500
Free Clinic Patient Assistance Program

Rayola Inc.
\$5,000
Duffel Bags, Quilts and Supplies for Children



Coalition of HOPE Community Concert, September 2021

Our Affiliate Foundations

NCMCF Youth Advisory Council (YAC) Grants

Ana's Treasures

\$4,000

Foster Care Resource Program

Coalition of HOPE

\$2,500

Suicide Prevention and Intervention Trainings

C.O.O.R. Intermediate School District

\$2,321

Summer Reading Program

Crawford AuSable School District

\$1,000

No Child Goes Hungry
Student Service in Action

Crawford Roscommon Child Protection Council

\$750

Family Help Project

D&R Acres Hobby and Rescue Farm

\$3,300

Build and Repair Fencing
Pastures / Shelters

Iosco County Coats for Kids

\$2,500

Warm Hands, Warm Feet

Northern Michigan Children's Assessment Center

\$1,250

Expansion of Mental Health and Medical Services

River House, Inc.

\$750

COVID-19 Relief

Together We Can Food Pantry

\$1,250

Food Pantry



Community Impact Grants

Cheboygan County Habitat for Humanity

\$2,000

Barr Family Home Repair
Hinkley Family Home Repair
Warner Family Home Repair
Project Connect 2021

Church of the Straits

\$1,000

Church of the Straits Food Pantry

City of Cheboygan

\$443

Butterfly Habitat and Interactive Sculpture

District Health Dept. #4

\$500

Breastfeeding Class Incentive Project

Friends of Ottawa Park

\$231

2021 Adult Art Display

GLOW Community Center

\$566

Outdoor Entertainment Sound System

Icebreaker Mackinaw Maritime Museum

\$582

The Women of Mackinaw: Those Who Built, Those Who Serve

Mackinaw Area Historical Society

\$580

Detweiler Ramp

SACF Youth Advisory Council (YAC) Grants

Cheboygan Area Schools

\$253

Student Pantry

Cheboygan Compassionate Ministries

\$800

Stuffing Backpacks

Church of the Straits

\$1,000

Food Pantry

City of Cheboygan

\$758

Butterfly Habitat and Interactive Sculpture
Children's Trail of Cheboygan

Friends of Ottawa Park

\$586

2021 Youth Art Display

Harbor Springs Festival of the Book

\$450

Books for Schools

Inland Lakes Schools

\$253

Kim's Klostet

Mackinaw City Area Arts Council

\$450

Summer Writing and Art Journals for Tweens and Teens

Mackinaw City Schools

\$740

Art Kits
Student Pantry

Michigan Arts Access

\$800

Artists in Residence

Power Book Bags

\$500

PoWeR! Book Bags for Cheboygan County

St. Thomas Evangelical Lutheran Church

\$1,000

Together Lifting Children Program

Wolverine Community Schools

\$253

Wolverine Community Schools Pantry

Straits Area Health Care Grants

Alzheimer's Association Greater MI

\$892

Straits Area Dementia Care and Support Program

Cheboygan County Habitat for Humanity

\$1,000

Ramp Program Cheboygan Habitat

2021 Financial Summary

COMBINED STATEMENT OF FINANCIAL POSITION October 1, 2020 through September 30, 2021

	2021	2020
ASSETS		
Cash and cash equivalents	\$ 1,160,859	\$ 2,434,502
Prepaid assets	6,955	8,363
Pledges receivable, net	109,109	71,396
Investments	65,038,383	48,493,944
Property and equipment, net	19,473	23,953
	<hr/>	<hr/>
TOTAL ASSETS	\$ 66,334,779	\$ 51,032,158
	<hr/>	<hr/>
LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts and salaries payable	\$ 5,329	\$ 3,987
Grants payable	847,791	773,606
Split-interest agreement obligations	1,090,495	861,486
Funds held for agencies	10,033,888	8,059,373
Total Liabilities	<hr/> 11,977,503	<hr/> 9,698,452
	<hr/>	<hr/>
NET ASSETS		
Without donor restrictions	7,052,654	4,385,355
With donor restrictions	47,304,622	36,948,351
Total Net Assets	<hr/> 54,357,276	<hr/> 41,333,706
	<hr/>	<hr/>
TOTAL LIABILITIES AND NET ASSETS	\$ 66,334,779	\$ 51,032,158

COMBINED STATEMENT OF ACTIVITIES October 1, 2020 through September 30, 2021

	Without Donor Restrictions	With Donor Restrictions	Total
REVENUES, GAINS, AND OTHER SUPPORT			
Contributions	\$ 2,382,929	\$ 4,633,013	\$ 7,015,942
Net investment return	877,754	7,481,338	8,359,092
Administrative fees revenue	87,953	-	87,953
Other income	18,295	-	18,295
Change in value of split-interest agreements	-	100,073	100,073
Net assets released from restrictions	1,858,153	(1,858,153)	-
	<hr/>	<hr/>	<hr/>
Total Revenues, Gains, and Other Support	5,225,084	10,356,271	15,581,355
	<hr/>	<hr/>	<hr/>
EXPENSES			
Program grants and services	2,125,990	-	2,125,990
Support services			
Management and general	368,834	-	368,834
Fundraising and development	62,961	-	62,961
	<hr/>	<hr/>	<hr/>
Total Expenses	2,557,785	-	2,557,785
	<hr/>	<hr/>	<hr/>
INCREASE IN NET ASSETS	2,667,299	10,356,271	13,023,570
NET ASSETS, BEGINNING OF YEAR	4,385,355	36,948,351	41,333,706
NET ASSETS, END OF YEAR	<hr/> \$ 7,052,654	<hr/> \$ 47,304,622	<hr/> \$ 54,357,276



P.O. Box 495
Alpena, MI 49707

About the Community Foundation

The Mission of the Community Foundation for Northeast Michigan (CFNEM) is to fulfill the charitable goals of our donors and address the current and future needs of our communities. We strive to build strong, vibrant and sustainable communities through the power of everyone's giving.

Since 1974, CFNEM has continued to demonstrate a commitment to its donors by implementing sound financial, investment and reporting practices. As an independent non-sectarian governing body, we provide leadership and promote a cooperative spirit by working in tandem with other resource groups in addressing regional needs and problems. In these functions, endowment funds with CFNEM live on and on.

We serve nine counties in northeast Michigan: CFNEM serves the counties of Alcona, Alpena, Montmorency, and Presque Isle; our affiliate the North Central Michigan Community Foundation serves the counties of Crawford, Ogemaw, and Oscoda; our affiliate the Straits Area Community Foundation serves Cheboygan County and Mackinaw City; and our affiliate the Iosco County Community Foundation serves all of Iosco County.



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