

## Thank you, 2007 Donors...

Abbott Laboratories Fund  
Aetna Foundation, Inc.  
Anderson Automotive Ltd.  
Ms. Jeanne Anderson  
The Angler  
Anonymous

ARC Opportunities, Inc.  
Mr. Charles Ashcraft  
Mr. Andrew Athens  
Ms. Kristina Bachman  
Bergey Financial  
Mr. & Mrs. James Bergstrom  
Ms. Joyce E. Bixler  
Mr. & Mrs. Robert Bloomfield  
Mr. & Mrs. Patrick Boles  
Bonafide, Inc.  
Mr. DeWayne C. Bontrager  
Mr. Eugene Bontrager  
Mr. & Mrs. Mahlon E. Bontrager  
Mr. & Mrs. Mayron Bontrager  
Mr. Todd Boots  
Mr. & Mrs. Norman Bovee  
Dr. & Mrs. Lynn Bowen  
Mr. & Mrs. John M. Bremer  
Caldwell Appraisals, Inc.  
Carney-Frost Funeral Home  
Mr. & Mrs. Roy L. Charleswood  
Mrs. & Mrs. Steve Christner  
Mr. & Mrs. Stan Clark  
Mrs. & Mrs. Bruce Cleveland  
Mr. Hubert Cline  
Olive B. Cole Foundation  
Ms. Dorothy Conley  
Mr. & Mrs. William Connelly  
Mr. & Mrs. Don Cornett  
Mr. & Mrs. Cecil Crotts  
Cutting Edge—Beth Harp  
Mr. & Mrs. Chris Danielson  
Mr. & Mrs. Tom M. Davis  
Dekko Foundation  
Mr. Jack Dold  
Mr. & Mrs. Dean Domer  
Edd's Supplies, Inc.  
Dr. & Mrs. John Egli  
EMBARQ  
Emma Cafe & Catering  
Fair-More Farms L.P.  
Mrs. Barbara Fanning  
Mr. & Mrs. Junior Farber  
Farmers State Bank  
Forest River, Inc.  
Mrs. Charla Fought  
Mr. & Mrs. Jerry D. Fought  
Mr. & Mrs. Mike Frost

Mr. Gordon Frost  
Frurip-May Funeral Home  
Mrs. & Mrs. Brook Frymier  
Mr. & Mrs. Steve Gage  
Garrett-Keyser-Butler Community  
School District  
Gay Bros., Inc.  
Mr. & Mrs. William J. Ginther  
Mr. & Mrs. Jeremy W. Glick  
Mr. Patrick K. Glick  
Goshen College  
Mr. Gordon Grabill  
Mr. & Mrs. James A. Grider  
Mr. & Mrs. Gregory Harp  
Mr. & Mrs. Kraig E. Hart  
Mr. & Mr. Carl W. Hedelius  
Mr. & Mrs. Loren Heinlen, Jr.  
Mr. Robert Heller  
Mr. & Mrs. Roderick Henry  
Mr. & Mrs. Kent Herber  
Mr. & Mrs. James Hess  
Hite Auto Body  
Mr. & Mrs. Keith Holden  
Mr. & Mrs. Steven S. Holliday  
Mr. & Mrs. Terry D. Holsinger  
Mr. & Mrs. Tony Holsinger  
Honeyville Propane, Inc.  
Mr. & Mrs. Ronald D. Hostetler  
Independent Colleges of Indiana  
Mr. & Mrs. Michael C. James  
Ms. Nicole Jewell  
Mr. & Mrs. David W. Johnson  
Mr. & Mrs. Paul Johnston  
Junior Achievement of LaGrange  
County  
Mr. & Mrs. Rod Kain  
Mr. & Mrs. Michael V. Kaiser  
Mr. & Mrs. Ronald Kauffman  
Dr. & Mrs. Kerry Keaffaber  
Mr. & Mrs. Ralph Kelly  
Ms. Lois Kendrick  
Mr. & Mrs. Howard King  
Mr. John King  
Mr. & Mrs. Richard King  
Kiwanis Club of LaGrange  
Mrs. Vera Knepp  
LaGrange County Chamber of Com-  
merce  
LaGrange County Dodge  
LaGrange County REMC  
LaGrange Publishing Company  
LaGrange Veterinary Clinic, Inc.  
Lakeland Athletic Boosters  
Lakeland High School Alumni  
Lakeland Title Co.  
Mr. Kevin Lambright  
Mr. & Mrs. Carl Lazzaro  
Learning Generation Initiative  
Mr. & Mrs. Gregory Lehman  
Mr. & Mrs. Burvel Lemings  
Mr. & Mrs. Ed Lemings  
Mr. & Mrs. Robert G. Lewis  
Mr. & Mrs. Glenn Litke  
Lauren M. Lochamire  
Mr. & Mrs. Jim Loucks  
Mr. & Mrs. Phil Malone  
Maple Lane Farm  
Mrs. Alice Marvin  
Mr. & Mrs. Tom Maskow  
Mr. & Mrs. Brian May  
Mr. & Mrs. Lowell May  
Mrs. & Mrs. Craig McClure

Miller Poultry  
Ms. Betty Miller  
Mr. & Mrs. Everett L. Miller  
Mr. & Mrs. Harvey Miller  
Mr. Matthew Miller  
Mr. & Mrs. Thomas L. Miller  
Mr. & Mrs. Wilbur S. Miller  
Mr. Robert Mishler  
Ms. Kathy Morris  
Mr. & Mrs. Gene Mory  
J.O. Mory, Inc.  
Mr. & Mrs. John Mullen  
Northeast Indian Special Ed Co-op  
Mrs. Martha Lou Neff  
NIPSCO  
Nishikawa Standard Company  
Mr. Milburn Norris  
Mrs. Deb Notestine  
Odyssey Investment Club  
Mr. & Mrs. Steven Olinger  
Only by Grace  
Park Home Medical Equipment  
Peoples Federal Savings Bank  
Mr. & Mrs. Miles Perkins  
Prairie Heights Booster Club  
Prairie Heights High School  
Prairie Heights Middle School  
Pheasants Forever  
Mr. & Mrs. Grant Phillips  
Mrs. & Mrs. Preston Pilgrim  
Mr. & Mrs. Dave Piper  
Parkview LaGrange Hospital  
Mrs. Phoebe Pletcher  
Mr. & Mrs. Denver Preston  
Mrs. Kate Preston  
Westview Dollars for Scholars—Pretzel  
Fund  
Price's Laundry  
Mr. Melvin D. Pritt  
Purdue Coperative Extension Service  
Mr. Ervin Raber  
Mr. & Mrs. Phillip D. Ramer  
Mr. & Mrs. Garry L. Rawlings  
Mrs. & Mrs. Dale W. Redding  
Mr. & Mrs. Aaron Reynolds  
Mr. & Mrs. Larry Rheinheimer  
Riegsecker Marketplace Shops  
Mr. & Mrs. Rod Rodkey  
Mr. & Mrs. Tom Rofkahr  
Mr. & Mrs. Dean Rummel  
S & H Metal Products, Inc.  
Schlemmer Hardware  
Mr. & Mrs. Donald R. Schlemmer  
Mr. & Mrs. Robert Schlemmer  
Mrs. Donna J. Schmidt  
Mrs. Michelle Schmidt  
Mr. & Mrs. John Schull  
Mr. & Mrs. Stephan Scott-Welty

## Memories honored in 2007

Stan Anderson  
Sally Ashcraft  
Amanda Lou Crotts  
Keith & Arline Davis  
Ellsworth Fanning  
Janice Gawthrop  
Violet Johnson  
Judy Gage Keenan  
Bud Leer  
Olivia Bay Lemings  
Alice M. Carney LeRoque  
Keith & Margaret Martin

Mr. & Mrs. Robert Shanahan  
Mr. & Mrs. Myron Sharp  
Mr. Rob Sheridan  
Mr. & Mrs. Richard Sherman  
Shipshewana Auction  
Simple Sounds  
Ms. Jeanette L. Sisson  
Sky Tractors, Inc.  
Ms. Vivian D. Smith  
Mr. Carter R. Snider  
Mr. Gary Soblotne  
Mr. Dennis Spreuer  
Mr. & Mrs. Kerry Sprunger  
Mr. & Mrs. Keith Stanton  
Ms. Kris Strawser  
Stroh Baseball & Softball League  
Stroh Little League  
Ms. Carol Stump  
Mrs. Nancy Stump  
Sturgis Bank & Trust Co.  
Ms. Elizabeth Swart  
Mr. Edward Swartzentruber  
Mr. & Mrs. Alden M. Swenson  
Mr. & Mrs. Martin A. Swenson  
Mr. & Mrs. Douglas Terry  
Mr. & Mrs. Paul E. Thomas, Jr.  
Topeka Pharmacy  
Town of Topeka  
Treasurer of LaGrange Co.  
Mrs. Linda Trowbridge  
Mrs. Jennifer Tuttle  
Mr. & Mrs. Charles Tyl  
United Fund of LaGrange County  
Mr. & Mrs. Ken Warren  
Mr. & Mrs. Jon B. Weiss  
Mr. & Mrs. Greg Weldon  
Wells Fargo Bank  
Ms. Donna Wharton  
Ms. Lori White  
Ms. Helen Whited  
Mr. & Mrs. Keith Whittern  
Mr. & Mrs. Jefferey W. Wible  
Mr. & Mrs. Wayne Widder  
Mrs. Elsie Willard  
Mr. & Mrs. Greg Wingstrom  
Mr. & Mrs. Charles Wirick  
Ms. Jewell A. Wolfe  
Mr. & Mrs. R. D. Wolhete  
Yoder's Supermarket  
Linda L. Young  
Mr. & Mrs. J. H. Yunker  
Mr. Philip Yunker  
Mr. Donald Zehr  
Mrs. Fannie M. Zehr  
Mr. & Mrs. Gary Zehr  
Mr. Lavon Zehr  
Mr. & Mrs. M. J. Zehr  
Mr. & Mrs. Michael G. Zehr

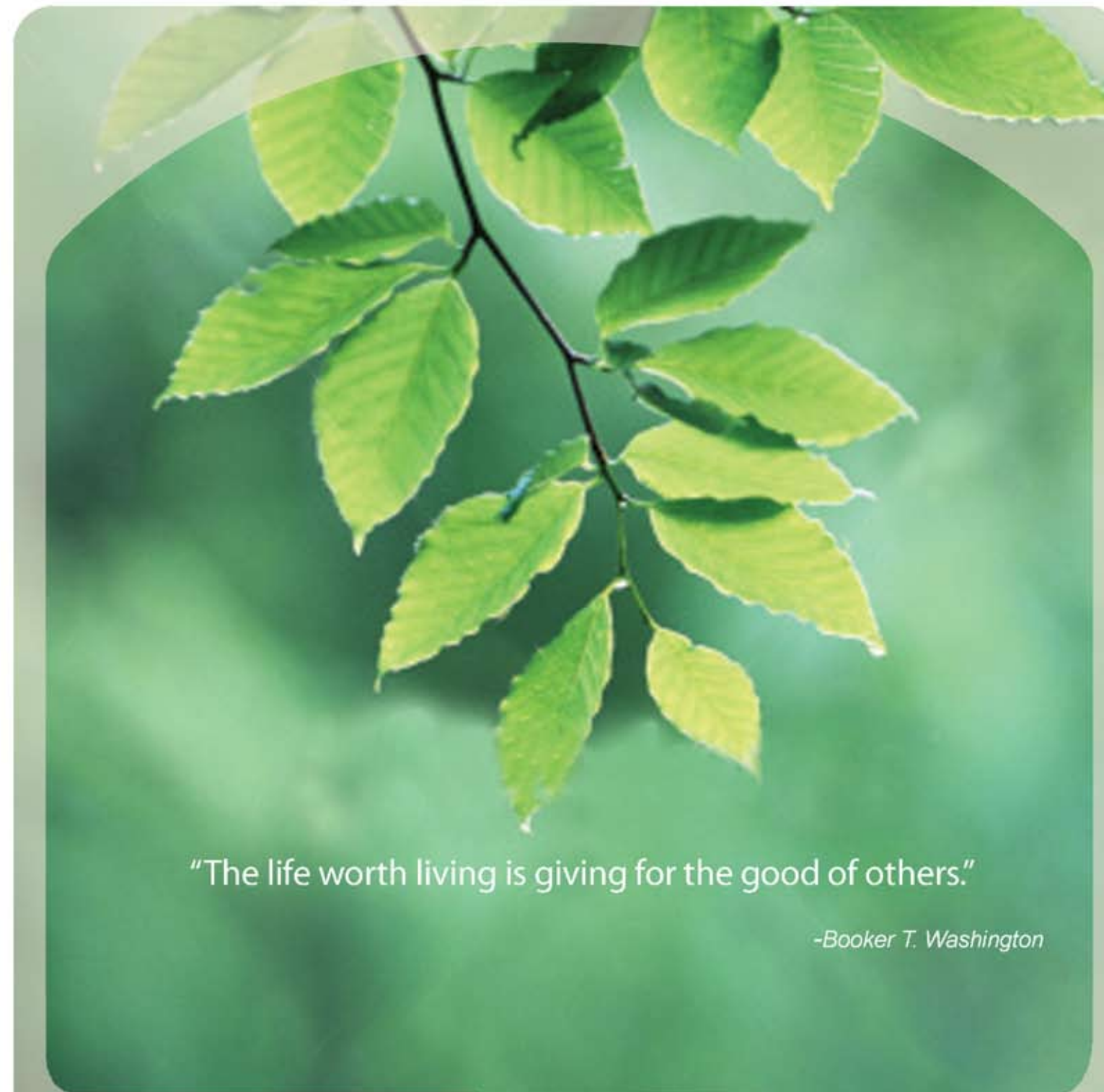


109 E Central Ave., Ste. 3  
LaGrange, IN 46761

P 260-463-4363  
F 260-463-4856

www.lccf.net

If we inadvertently missed your donation, please accept our apology and notify us at 260-463-4363.



"The life worth living is giving for the good of others."

-Booker T. Washington



# 2007 Annual Report



**LaGrange County Community Foundation continues in our mission—inspiring and sustaining generosity, leadership and service in our community.**

2007 innovations which provide new opportunities for involvement in this meaningful task include:

- Establishing a Legacy Fund for donors who have decided to include the foundation in personal estate planning;
- Instituting Memorial Scholarship funds for each of the three public high schools, Lakeland, Prairie Heights and Westview;
- Launching a new website at [www.lccf.net](http://www.lccf.net) which has downloadable grant and scholarship applications.

**To donate, to establish a new fund, to see a list of existing funds, or to volunteer contact the office or any board member.**



## Community Impact

**In 2007 the community foundation awarded over \$300,000 in grants and scholarships to local non-profit organizations and individuals.**

**Grants were awarded to:**

- Amish Youth Vision project;
- ARK Animal Rescue for spaying and neutering shelter animals;
- ARCH for a survey of historic sites and structures;
- Blue Heron Ministries for restoration of Nasby Overlook Prairie;
- Children's Hope, Inc. for

support for LaGrange County families;

- Community Harvest Farm Wagon;
- Fort Wayne Philharmonic for holiday pops concert and educational performances;
- Functional Skills Walk for Life event;
- LaGrange Communities Youth Center;
- LaGrange Co. 4-H for a new horse and pony barn and to build the 4-H endowment;
- LaGrange Co. Parks & Recreation support for summer day camps;

- LaGrange Co. Triad for weather radios for seniors living in rural areas;
- Mentor Moms for marketing and recruiting;
- Non-profit staff members scholarships to grant writing training.

**New scholarship funds:**

- Alice M. Carney LeRoque Memorial;
- Olive B. Cole.

## Community Gatherings

“Celebrating Community,” the fall gala, held September 29, 2007 provided \$27,700 through sponsorships, a live and silent auction, and a number of raffles held throughout the evening. LIFE members assisted with the event. LIFE members were also active in the Scholarship Banquet on May 10, honoring donors and providing an opportunity for them to meet scholarship recipients. The 2007 Annual Meeting was held at a breakfast meeting at the Brick House on May 31.

## Foundation Board

Officers serving for the volunteer Board of Directors in 2007 were:

Steve Gage, President;  
Jan Olinger, Vice President;  
Paul Johnston, Secretary;  
Jeff Wible, Treasure.

Jan Olinger began her second three-year term on the board, and Ryan Riegsecker joined the policy making group with his first three-year term.

Remaining board members include: Gene Mory, Senior Advisor, Charles Ashcraft, Mahlon Bontrager, Dr. John Egli, Colleen Hostetler, Stephan Scott-Welty, and Dr. Rhonda Sharp.

## Staff

Laura Lemings, Executive Director  
Loren Heinlen, Program Officer  
Jan Pilgrim, Executive Assistant  
Jennifer Tuttle, Financial Officer  
Rebecca Ramer, Communications Coordinator  
Keith Stanton, retired area banker, joined the staff August 21, 2007. Stanton serves as Development Officer for the organization.

### Tax Deductible Contribution

Enclosed is my tax deductible contribution to  
LAGRANGE COUNTY COMMUNITY FOUNDATION  
in the amount of \$ \_\_\_\_\_.

My gift is in (honor/memory) of: \_\_\_\_\_

Please notify the following that a gift has been  
made in his or her name(s):

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

I would like my gift to go into the following  
fund:

- Caring Community Grant Making Fund  
 LCCF Operating Fund  
 \_\_\_\_\_ (specify fund)

**Mail to: LaGrange Co. Community Foundation  
109 E. Central Ave., Ste. 3, LaGrange, IN 46761**

LaGrange County Community Foundation, Inc. and Affiliate

COMBINED STATEMENTS OF FINANCIAL POSITION

	December 31,	
	(Complete audit report available in office)	
	2007	2006
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash	\$ 59,124	\$ 61,405
Investments	11,636,216	11,780,778
Interest and dividends receivable	28,458	28,993
Pledges receivable	36,342	38,686
Prepaid expenses	7,032	4,862
Total current assets	11,767,172	11,914,724
<b>PROPERTY AND EQUIPMENT</b>		
Office furniture and equipment	82,648	80,008
Leasehold improvements	25,378	25,378
	108,026	105,386
Less accumulated depreciation	85,364	89,944
	22,662	15,442
	\$ 11,779,814	\$ 11,930,166
<b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT LIABILITIES</b>		
Accounts payable	\$ 40,806	\$ 2,470
Grants payable	2,158	-
Accrued payroll	3,303	-
Total current liabilities	46,247	2,470
AGENCY FUNDS	55,990	55,614
	102,236	58,084
<b>NET ASSETS</b>		
Unrestricted	4,207,760	4,198,494
Temporarily restricted	2,351,843	2,700,930
Permanently restricted	5,117,975	4,972,658
	11,677,578	11,872,082
	\$ 11,779,814	\$ 11,930,166

LaGrange County Community Foundation, Inc. and Affiliate

COMBINED STATEMENTS OF ACTIVITIES

Year Ended December 31,

	2007			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
<b>Revenue and support</b>				
Contributions and pledges	\$ 67,899	\$ 64,716	\$ 95,273	\$ 227,888
Administrative fees	95,846	-	-	95,846
Investment income	95,750	197,808	-	293,558
Realized gains on investments	366,021	532,677	-	898,698
Unrealized gains (losses) on investments	(155,909)	(221,516)	-	(377,515)
Fundraising	25,722	-	-	25,722
	495,239	573,685	95,273	1,164,197
<b>Net assets released from restrictions</b>				
Restrictions satisfied by payments	839,780	(839,780)	-	-
<b>Expenses</b>				
Program Services				
Grants	775,105	-	-	775,105
Program related expenses	25,609	-	-	25,609
Supporting Services				
Operating expenses	309,706	-	-	309,706
Administrative fees	99,164	-	-	99,164
Bank trustee fees	108,845	-	-	108,845
Fundraising expenses	40,272	-	-	40,272
	1,358,701	-	-	1,358,701
<b>INCREASE (DECREASE) IN NET ASSETS</b>	(23,682)	(266,095)	95,273	(194,504)
Net assets at beginning of year	4,198,494	2,700,930	4,972,658	11,872,082
Transfer of net assets	52,948	(82,992)	50,044	20,000
Net assets at end of year	\$ 4,207,760	\$ 2,351,843	\$ 5,117,975	\$ 11,677,578

Audited by Estep Burkey Simmons, LLC, Certified Public Accountants and Consultants