

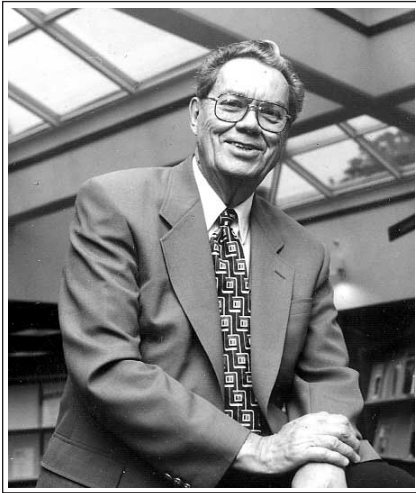
MADISON COUNTY COMMUNITY FOUNDATION

2006 ANNUAL REPORT

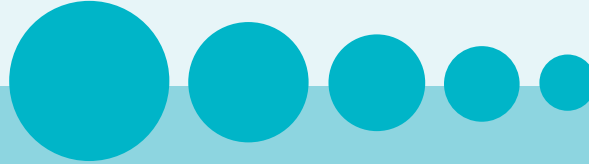
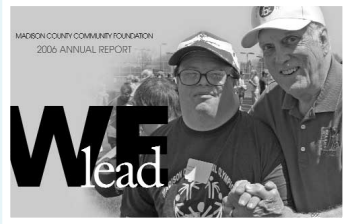
**WE**  
lead



# IN DEDICATION



With our focus this year on leadership, we dedicate the 2006 Annual Report to Robert A. Nicholson. In his recently released memoir, *So I Said Yes!*, Nick refers to the Foundation as “a major force for good in the community.” His low-key manner prevents him from claiming adequate credit for creating that force. Just two years after retiring as Anderson University’s president, Nick assumed the highly visible role as founding president of our board, a position he executed with enthusiasm from 1992 to 1997. During that period he guided us through the complexities of incorporation, recruited a strong board from his wide circle of associates, designed a solid governance model and was instrumental in securing our first gift of \$250,000. At the time of his retirement from board service, he had watched the endowment grow from zero to \$10 million. We are grateful to Nick for recognizing the Foundation’s potential “for good in the community” and for saying “yes” to our request for leadership



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# EXECUTIVE MESSAGE

## WE LEAD BY BUILDING MOMENTUM

Your Madison County Community Foundation took to the road this year to build momentum for several ambitious projects that have the potential to benefit our region for generations to come. Education was at the core of many of these activities, as the stories in this report will illustrate. As part of our travels we:



*Sally DeVoe*

Executive  
Director

*Robert D. Leno*

President

- visited every high school in the county to demystify the college-application process for students and their families;
- met with representatives of five school districts as they designed innovative programs aimed at preschool children;
- arranged a grant-writing workshop at Ivy Tech for 40 nonprofit agencies to boost their effectiveness in serving residents;
- reconvened the Women in Philanthropy Forum and facilitated the group's decision to award a scholarship to a woman preparing for a healthcare career;
- hosted a professional seminar to update financial advisors and estate planners on opportunities for clients to maximize donor dollars.



Pam Davidson meets with civic leaders to explain benefits of planned giving.

This stepped-up agenda was made possible by the Foundation's growing assets and its expanding network of leaders. Since last year's annual report, we have welcomed 203 first-time donors to our rolls and have created at least one new fund each month. Foundation assets now exceed \$13.5 million, an increase of \$1 million over last year's record total. A gift of \$519,000, the second largest in the history of the Foundation, was instrumental in this growth spurt. We're grateful to Robert John for his thoughtful legacy on behalf of Madison County students. Details of his generosity are on Page 21 of this report.

Key leaders assumed responsibility at every turn. Dave Murray, an expert in college affordability, accompanied us to eight high schools and introduced families to a formula that estimates higher-education costs. Guidance counselors joined us for lunch to discuss financial aid and scholarship opportunities for college-bound students. Jeanne Lee, founding executive director of the Foundation, accepted the chairmanship of the Women in Philanthropy Forum. Pam Davidson, a consultant from Bloomington, and Bobbie Donahue, a faculty member at IUPUI's Center on Philanthropy, led two Foundation-sponsored seminars.

A grant from Lilly Endowment has allowed us to dedicate funds toward donor development, enabling us to contact and educate more of our Madison County contributors and supporters. We are pleased to add for the coming year two additions to our governing board—Anderson architect Jesse Wilkerson and Elwood bank officer Tom Cassidy.

Ralph Waldo Emerson once observed that "The task ahead of us is never as great as the power behind us." As we crisscrossed Madison County during 2006 we encountered powerful local leaders who have the talent and motivation to accomplish every task ahead. We look forward to supporting their efforts.

**WE LEAD**

BY SETTING

AN EXAMPLE



**The idea of establishing a new fund to benefit persons with disabilities** first surfaced on the ski slopes of Colorado, generated support at a fantasy baseball camp in Florida and now is a reality at the Foundation.

Bob Pensec, president of the Foundation and avid skier, took training in January to become a volunteer instructor in a Colorado program that allows disabled persons to enjoy the sport. The experience, coupled with his awareness of the work done by the Gateway Association, prompted Pensec's interest in starting a fund to serve disabled citizens in his home community. A conversation with Carl Erskine, a long-time advocate for the disabled, at a Dodger baseball camp in Florida increased his enthusiasm. The result is the Jimmy Fund, named in honor of Carl and Betty Erskine's youngest son.

"We set it up to assist persons of all ages," explains Pensec. "The Foundation's grants committee will decide who will receive funds and the amount of each grant."

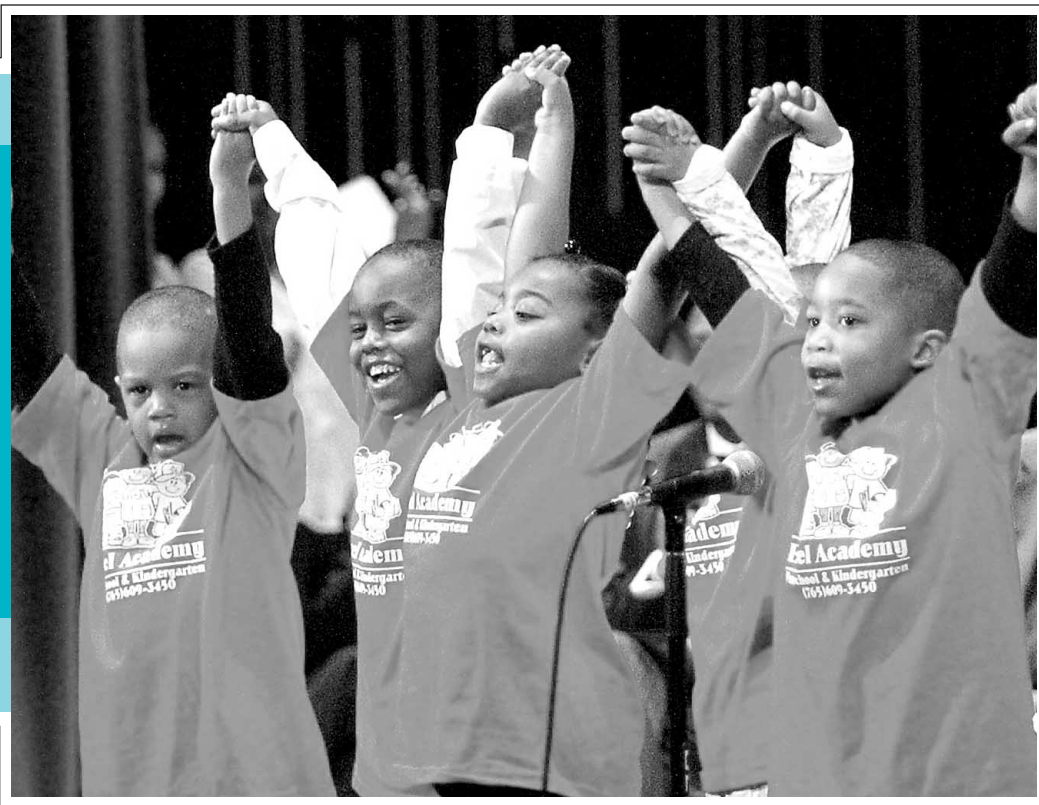
Pensec also discussed with Erskine and Paul Gray, coordinator for the Madison County Special Olympics, the advantages of creating a permanent endowment to provide ongoing support for the local Special Olympics. Because of efforts by Erskine and Gray, the program was on solid financial footing, although the money was earning only modest interest. That is likely to change since Foundation investments typically outperform the market. "The Foundation now will invest and manage the funds," says Gray. "That takes a big burden off of us."

The creation of the permanent endowment also removes a burden of a different kind. "Carl has been a major part of our fundraising," says Gray. "We're both aging, and one of our concerns has been the continuation of Special Olympics in Madison County after we're no longer active. Moving the funds to the Foundation ensures that continuation."



Bob Pensec shows his support for Madison County Special Olympics

**WE LEAD**  
BY HONORING  
AMERICAN  
HEROES





**As a reflection of Madison County's expanding diversity,** participants in the annual Dr. Martin Luther King Jr. Citywide Celebration now sing “We Shall Overcome” in Spanish and English and hear the invocation delivered in both languages. A grant from the Community Foundation’s Downtown Anderson Fund helped support the event, which for the past 15 years has been a January tradition at the Paramount Theatre Centre.

“We honor Dr. King not only as an African-American hero but also as an outstanding representative of a diverse nation,” says Donald Volk, long-time member of the event’s planning committee and executive director of the Paramount Heritage Foundation. “Few occasions in our community bring so many people from so many cultures together in one place, at one time, to focus on the contributions of Dr. King.”

At the heart of the celebration is a one-hour service that is attended by hundreds of area students, state and national government officials, local leaders and citizens. Among this year’s guest speakers were Anita J. Harden, president of Community Hospital East, and Jesse Wilkerson, an Anderson architect and newly named member of the Community Foundation’s board of directors. Both used their personal stories to underscore the belief that “if you have a dream, you can achieve it,” says Volk.

Although the event was never at risk of cancellation, a change in the local business community caused a major sponsor to withdraw its funding this year. Planners were faced with the possibility of scaling back some aspects of the celebration. Instead, several organizations stepped in to fill the gap. “This as a real community endeavor,” says Volk. “It’s an important citywide effort to make sure we never forget the achievements of Dr. King and to bring people together to celebrate his legacy.”



The community gathers to mark Martin Luther King Jr. Day at the Paramount

- Photo courtesy of *The Herald Bulletin*,  
John Cleary Photographer

**WE LEAD**  
BY CREATING  
OPPORTUNITIES



**Elwood's full-day kindergarten program** expanded from one class to three this year, thanks in part to matching funds provided by the Community Foundation. Each of the five school corporations in Madison County accepted the challenge to design a program to improve early childhood education and to raise financial support for it. The Foundation's board of directors agreed to match, dollar for dollar, contributions up to a certain level for three years. Coupled with donor gifts, the initiative represents an investment of \$1.5 million in education in Madison County.

"We recognized that student reading scores were severely below what they should be," says Angie Collins, chair of Elwood's SEED program (Success in Education through Enrichment and Development). "We started thinking about our project in early May and were able to raise enough money in four and a half months to get it up and running." An anonymous gift of \$13,000 jumpstarted the fundraising effort and led to a community response that Collins describes as "wonderful."

The expanded kindergarten day allows teachers "to do in-depth work with reading, writing and math skills to ensure better learning," explains Jan Kaye, director of special services for Elwood Community School Corp. "Our early anecdotal reports indicate that the youngsters are making tremendous strides."

Collins agrees with Kaye's assessment and offers firsthand evidence. "I have a daughter, Isabelle, in the program and I'm seeing remarkable results already," she says. Documentation of student progress will come when the school corporation completes its state-mandated evaluations in 2007. At that time Kaye will share data about the effectiveness of full-day kindergarten with colleagues from other school districts in the county. The educators have met regularly since they collaborated on the CAPE initiative (Community Alliances to Promote Education), a program that originated at the Foundation in response to a Lilly Endowment challenge.

"The spirit of cooperation that began with CAPE seems to get stronger every year," she says.



Elwood educators are documenting students' progress in full-day kindergarten.

**WE LEAD**

BY CONVENING

COLLEAGUES



**“With cutbacks in government funding, grassroots organizations** like ours are looking for other sources of support,” explains Brenda Jones, executive director of the Minority Health Coalition of Madison County. As one of 40 agency leaders to attend a Foundation-sponsored seminar on grant writing in July, Jones not only learned how to create effective grant proposals but also where to send them.

Agencies searching for financial backing often are surprised to learn who is most likely to support their missions, according to Bobbie Donahue, a faculty member at The Fund Raising School of Indiana University and leader of the local seminar. “Individuals contribute 75.6 percent of total giving in the U.S., followed by foundations at 11.6 percent,” she says. Bequests and corporate sponsors round out the donor list. Determining who might underwrite a project takes research; writing a proposal that sparks the donor’s interest takes skill. Donahue’s workshop addressed both requirements. “I hope participants took away an understanding of the process of proposal writing and the confidence that they can implement the process.”

The two-day workshop, which usually costs \$750 per registrant, was offered free of charge by the Community Foundation and Lilly Endowment. Conducted at the Flagship Park location of Ivy Tech, it was “crammed with information,” says Jones. It included written exercises and opportunities to evaluate grant proposals and discuss why some are accepted and others are rejected.

An unexpected bonus of the seminar was the camaraderie that resulted from working side by side with community colleagues with similar interests. “I didn’t realize that I would meet people from agencies that I don’t usually interact with,” says Jones. “At the end of the session we received a list with everyone’s names and organizations. Now I have a contact sheet of new resources. That in itself was valuable.”



Seminar participants prepare preliminary budgets for their grant proposals.



## 2006 AWARDS

**WE LEAD**  
BY GRANTING  
SCHOLARSHIPS

**Lilly Endowment Community  
Scholarship**

Sarah M. Beckerman • Chase M. Carroll

**Alexander Character in  
Athletics Scholarship**

Brock B. Hagerman

**American Business Women's  
Scholarship**

Amanda J. Coplin

**Robert E. Campbell Memorial  
Scholarship**

Zachary Singer

**Jonathan E. Collier Memorial  
Scholarship**

Alyssa Evans

**Charles H. and Hazel Dickmann  
Youth Community Service Award**

Stephany Finney • Jacqueline Brown  
Renee Whatley

**Ralph and Lova Garriot  
Scholarship**

Victor Foster

**Stephen Hamer Memorial  
Scholarship**

Kyle Wilcox • Nyoka Walsh

**Killbuck Recreation Association  
Scholarship**

Megan Alexander • Zachary Alexander  
Ross Cloud • Kyla Douglas  
Avice Skinner

**Lapel/Madison County  
Community Scholarship**

Scott Stone

**Jessica Lyons Memorial Scholarship**

Jonathan Camp

**Madison County Master Gardeners  
Assoc., Inc. Horticulture Scholarship**

Brett Bays • Britannia Cassidy  
Eric Miller

**Mike Maley Scholarship**

John Ragsdale • Whitney Thomas

**Marybelle Marvel Memorial  
Scholarship**

Jason Knapp

**Betty Pierce Scholarship**

Kirby Gilliam

**Eulala Roettger Scholarship  
for Future Teachers**

Anna Duquaine

**Soroptimist Scholarship**

KeAundre Peak

**Joseph L. and Ellen St. Clair  
Vocational School Scholarships**

Michelle McClish

**Lance Corporal Matthew R.  
Smith Memorial Scholarship**

Elizabeth Childress

**Brad Stansberry Scholarship**

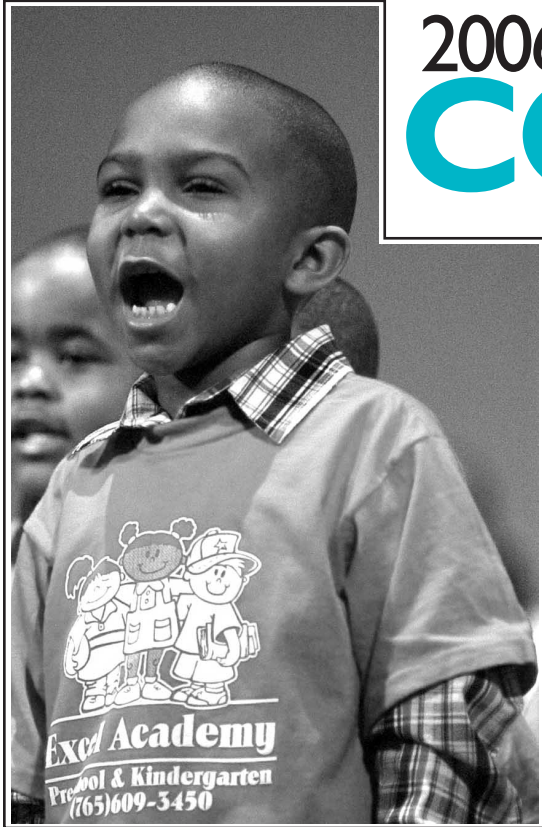
Robert Neff

**Ralph W. and Emza E. Thurston  
Memorial Basketball Scholarship**

Bethany Brisco

**Rollin and Millicent Wingrove  
Scholarship**

Krista Hoose • Matthew Tyner  
Aimee Wright



# 2006 Foundation **COMPETITIVE**

COLLEGE  
MENTORS  
FOR KIDS

**\$2,000**  
**Anderson University  
Chapter**

To assist with funding of transportation, activities and mentoring for first through fourth graders attending weekly visits to the Anderson University campus.

COMMUNITY  
JUSTICE  
CENTER

**\$930**  
**Case Management  
for Indigent Clients**

To assist with GED testing, transportation and job search skills.

GATEWAY  
ASSOCIATION

**\$5,000**  
**Child Development  
Center**

To support a comprehensive program for children from birth to age 6 with disabilities, developmental delays and/or environmental challenges.



# GRANTS

*In 2006, the Madison County Community Foundation awarded over \$25,000 in competitive grants*

## IVYTECH FOUNDATION

**\$10,000**

### Ivy Tech Community College Anderson Campus

To provide partial matching funds for a Lilly Endowment challenge to fund building expansion at the local campus.

## LIBERTY CHRISTIAN SCHOOL

**\$550**

### Paintings in the Park

To enable student artists to cover boarded windows at YMCA facing Anderson Town Center Park.

## PARAMOUNT HERITAGE FOUNDATION

**\$1,250**

### Dr. Martin Luther King Jr. City-wide celebration

To support the 16th annual recognition event at the Paramount Theatre Centre.

## SALVATION ARMY

**\$2,000**

### Tools for Schools

To assist with providing backpacks filled with school supplies for students in kindergarten through fifth grade.

## SECOND HARVEST FOOD BANK

**\$3,300**

### Madison County Produce Project

To assist with the provision of fresh produce to people at risk of hunger.

# FUNDS OF THE FOUNDATION

## UNRESTRICTED FUNDS:

Unrestricted funds allow the foundation to select the most needed programs for funding. Donors to unrestricted funds recognize that needs change from year to year. The Foundation currently has eleven endowed unrestricted funds totaling 35% of the assets.

- Harold J. and Hilda L. Anderson Community Fund
- Delco Remy Endowment
- The Naomi Bennett Fund
- Helen Jansen Burnett Endowment
- The Glen Hartzell Memorial Fund
- George M. Lee Memorial Fund
- Lilly Endowment Fund
- James G. and Betty Pierce Endowment Fund
- Ricker Endowment
- Delle C. Smith Benevolent Fund
- George H. Surbaugh Memorial Fund

## FIELD OF INTEREST FUNDS:

Through a field of interest fund, you can direct funding to a particular broad field such as the arts, children's services, etc.

- Downtown Anderson Fund
- Hillcrest Fund
- Eugene and Marilyn Glick Fund
- Rosemary B. Sigler Education Fund

## DESIGNATED FUNDS:

Designated funds are created by individuals for a specific charity or by an organization itself. These funds then provide an ongoing source of income for the designated organization. The organization receives extra benefits from a large investment pool and the Foundation's investment and management expertise.

- AIDS Shelter Fund
- Alternatives, Inc.

- Harold J. and Hilda L. Anderson Fund for First United Methodist Church
- Hilda L. and Harold J. Anderson Fund for St. John's Lutheran Church
- Anderson Community Schools Foundation Fund
- Anderson Fine Arts Center Carnegie Project Fund
- Anderson Parks Department Fund
- Anderson Parks Department Trails System Fund
- Anderson Public Library Fund
- Anderson Symphony Orchestra Fund
- Anderson University Fund
- Dora Callaway Trust
- Community Hospital Fund
- Charles H. and Hazel Dickmann Anderson Symphony Orchestra Fund
- Charles H. and Hazel Dickmann Christian Center Fund
- Charles H. and Hazel Dickmann Anderson Fine Arts Center/Carnegie Fund

- Charles H. and Hazel Dickmann First United Methodist Church/Davis Park Fund
- Charles H. Dickmann/Madison County Bar Association Fund
- Charles H. and Hazel Dickmann Memorial Fund for First United Methodist Church, the Young Men's Christian Association of Madison County and the United Way of Madison County
- Charles H. and Hazel Dickmann/Chamber of Commerce/Anderson University Fund
- Charles H. and Hazel Dickmann Paramount Theatre Fund
- Charles H. and Hazel Dickmann Wilson Boys and Girls Club Fund\*
- Charles H. and Hazel Dickmann Youth Community Service Fund
- Economic Development Fund for Alexandria, Ind.
- Elwood Community Fund
- Elwood S.E.E.D. Fund\*
- Elmo T. and Donna L. Flatt Memorial Fund
- Frankton Dollars for Scholars Fund
- Frankton-Lapel Building Community Together Fund\*
- Frankton-Lapel Community Schools Fund
- Alice Heck Trust
- House of Hope of Madison County, Inc. Endowment Fund
- Humanities Fund
- Indiana Association of Spiritualists Trust
- Jimmy Fund\*
- Keith and Jeanne Jones Christian Center Fund
- Dr. Horace E. and Patricia H. Jones Memorial Fund
- Killbuck Recreation Association Fund
- George M. Lee United Way Memorial Fund
- Lovett Fund for Christian Center Rescue Ministries
- Madison County Sheriff's Chaplaincy Fund
- Madison County Tobacco Control Non-Permanent Fund
- Mangas Charitable Trust
- Emma Milbourne Trust
- Paramount Heritage Foundation Fund
- William L. and Beverley Pitts United Way of Madison Co. Fund\*
- Psi Iota Xi Fund
- Red-Tail Conservancy, Incorporated Fund\*
- Fran and Ernie Reichart Fund for Orestes
- Julia Robinson Fund for the Anderson Fine Arts Center
- Save Our Children Fund
- Rosemary B. Sigler Fund for St. John's Lutheran Church
- Special Olympics of Madison County Fund\*
- Stephenson Fund for Ten Mile Baptist Church

# FUNDS OF THE FOUNDATION

- Anna E. Surbaugh/YWCA Endowment Fund
- United Way of Madison County Endowment Fund
- United Way of Madison County Targeted Impact Fund
- Jack and Marilyn Voelz Ivy Tech Fund
- Wilson Boys and Girls Club Fund
- YMCA Fund

## DONOR ADVISED FUNDS:

Donor Advised Funds make it possible for donors to actively participate in grant making by suggesting charitable organization to receive support.

- Anderson High School Football Camp Scholarship Fund
- Anderson Rotary Club Endowment
- James F. and Marilyn M. Ault Nonpermanent Fund

- James F. and Marilyn M. Ault Endowment Fund
- Robert L. and Charlotte Austin Family Fund
- CED/Junior Achievement Exchange City Non-Permanent Fund
- Contos Family Endowment Fund
- Elwood Future Fund\*
- Stephen Hamer Memorial Fund
- G. Timothy and Jean Ann Lee Fund
- Thomas J. Marvel Fund
- Arthur D. II and Ann Overmeyer Nonpermanent Fund
- Robert J. and Susan P. Pensec Nonpermanent Fund
- Pierce Non-Permanent Fund
- Angelica Quashie Africa Fund\*
- Ann C. and John T. Scott Nonpermanent Fund
- Ann C. and John T. Scott Endowment Fund
- Robert W. and Mary Ann Shoemaker Fund

- R.N. and I. Margaret Stephenson Fund
- Patricia L. and Paul R. VanDorn Nonpermanent Fund
- Jesse J. Wilkerson Fund

## SCHOLARSHIP FUNDS:

Donors may create scholarship funds and select the eligibility requirements for their funds. Funds may be used to support education at any level, from preschool to graduate school. The awards can also be directed to a particular field of study or a particular institution.

- Alexander Character in Athletics Scholarship
- American Business Women's Association Scholarship
- Dixie Contos Athena Scholarship
- Carl Bonge Scholarship
- Robert E. Campbell Memorial Scholarship

- Jonathan E. Collier Memorial Scholarship
- Georgia F. Edgell Scholarship
- Anna Harting Elsten and Dr. A. Wayne Elsten Memorial Scholarship
- Raymond Florea Memorial Scholarship
- Herald Bulletin Scholarship\*
- James Robert John Memorial Scholarship\*
- Ralph and Lova Garriott Scholarship
- Kathryn Hotzel Journalism Scholarship
- Lapel/Madison County Community Scholarship
- Harry Libler Memorial Scholarship
- Lilly Endowment Community Scholarship
- Jessica Lyons Memorial Scholarship Fund
- Madison County Community Scholarship
- Eulala Roettger Scholarship for Future Teachers
- Master Gardeners of Madison County Scholarship
- Mike Maley Scholarship

- Marybelle Marvel Scholarship
- Betty Pierce Scholarship
- Indiana General Assembly Women's Caucus Scholarship
- Lance Corporal Matthew R. Smith Memorial Scholarship
- Joseph L. and Ellen St. Clair Vocational Scholarship
- Brad Stansberry Scholarship
- Soroptimist Scholarship
- Swan Scholarship
- Ralph W. and Emza E. Thurston Basketball Scholarship
- Nina P. Van Dorn Scholarship
- Rollin and Millicent Wingrove Scholarship

### SPECIAL PROJECT FUNDS:

Special Project Funds are non-permanent funds held by the Foundation for a variety of community projects.

- Anderson's Faith Fund
- Madison Health Partners Fund
- Paramount Theatre Capital Campaign Fund
- Team Roboto Nonpermanent Fund
- Kettering Memorial Chapel Fund

### OPERATING FUND:

The Operating Fund is supported by the Foundation Board and staff, individuals, businesses and foundations to provide staffing and services in order to effectively serve Madison County.

*\* Established in 2006*



**WE LEAD**  
BY SHARING OUR GIFTS

## A generous gift of \$519,000

from the estate of area residents Robert and Phyllis John will ease the financial burden of many college-bound Madison County students for years to come. Working closely with his attorney, Mr. John included provisions in his will to create an endowment that will generate funds for deserving youth who want to pursue post-secondary education. Such a bequest is one of several ways that donors can utilize the Foundation to share their gifts and support their interests. Contributions, large and small, take a variety of forms and support a range of initiatives. Donors such as Mr. John can identify a priority—college

scholarships—or can entrust Foundation leaders to determine when and where funds are most needed. Persons interested in including the Foundation in their estate plans can explore the opportunities with their attorney or with the Foundation's legal advisor.

# 2006 DONORS

A.J. Associates P.C.  
Action Entertainment, Inc.  
Adams Township Trustee  
Morgan R. Adcock  
Mr. and Mrs. George L. Allison  
Alternatives Inc. of Madison County  
American Business Women's Association  
Alpha Chapter  
American Business Women's Association-  
Charter Jet Chapter  
Anderson Community Schools  
Anderson Corp. for Econ. Dev.  
Anderson Public Library  
Ms. Nancy Anderson  
Anderson/Madison County Association of  
Realtors  
Anderson/MC Convention Bureau  
Anonymous Gifts  
Anthem Blue Cross Blue Shield  
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Mr and Mrs. Thomas Austin  
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Ms. Virginia Bagienski  
Ms. Jaami M. Bailey  
Ms. Peggy Bailey  
Ms. Beckie Baker

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Elwood SEED Project  
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Mr. and Mrs. Erich Ewald  
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Fall Creek Retirement Village

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Mr. and Mrs. F.H. Gerhart III  
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Mr. Jeff Green  
Dr. and Mrs. Scott A. Green  
Mr. and Mrs. Ed Greenwalt  
Mr. and Mrs. Donald C. Groover  
Susan and Lewis V. R. Grover  
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Mr. and Mrs. Philip T. Hamer  
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Mr. Thomas E. Hamer  
Mr. and Mrs. W.C. Hancock  
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Engineering  
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Ms. Christine Harris

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 Ms. Angie Harrison  
 Ms. Sarah L. Hartley  
 Mr. and Mrs. Donald L. Hartzell  
 Mr. and Mrs. James T. Hawkins  
 Mr. Jack Henricks, III  
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 Ms. Judy McMahan Himelich  
 Mr. and Mrs. Bob Hinds  
 Mr. and Mrs. Richard W. Hire  
 Mr. and Mrs. Dennis J. Hodge  
 Mr. and Mrs. David R. Hoffman  
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 The House of Glass, Inc.  
 Mr. and Mrs. Cary L. House  
 Mr. Marion Hovermale  
 Mr. and Mrs. Donald E. Hughes  
 Mr. and Mrs. Edward L. Huntsinger  
 Mr. and Mrs. Andrew W. Hussong  
 HydroTech Environmental  
 Consulting & Engineering  
 IVY Tech Foundation  
 James Robert John Estate  
 Mr. and Mrs. Jeffrey A. Jenness  
 Mr. and Mrs. Thomas A. Johns  
 Mr. Gary S. Johnson  
 Mr. and Mrs. Alvin O. Jones  
 Mr. and Mrs. Stephen R. Jordan  
 Joseph F. Barnett, D.D.S.  
 Mr. and Mrs. Jay T. Julian  
 Mr. and Mrs. Phillip B. Junkersfeld  
 Ms. Jan A. Kaye  
 Mr. and Mrs. Dennis Kilgore  
 Mr. Joseph R. Kilmer  
 Mr. George L. Kintzel  
 Mr. John B. Kniesly  
 Ms. Judith E. Kratzner  
 Richard C. (T. Bear) and  
 Margaret Larson  
 Laureate Beta Sigma Chapter  
 Jeanne and Tim Lee  
 Mr. James W. Lewis  
 Mr. and Mrs. Craig Light  
 Mr. and Mrs. Herbert G. Likens  
 Lilly Endowment Community  
 Scholarship Program  
 Ms. Judith A. Lindo  
 Little 500 Hall of Fame  
 Ms. Morgan M. Look  
 Mr. Robert Lyons  
 M-Plan  
 Madison Co. DFR Caseworkers  
 Madison County Community  
 Foundation  
 Madison County Literacy Coalition  
 Madison County Master Gardener  
 Association  
 Madison County Treasurer  
 Mr. and Mrs. J.K. Majeski  
 Ms. Theresa Mangas  
 Mrs. Jackie Mangas-Florea  
 Mr. and Mrs. Vernon K. Manwaring  
 Ms. Brooke Mathis  
 Ms. E. Arlene Mauch  
 Mr. Stanley R. May  
 Mr. and Mrs. Mark D. Maynard  
 Mr. and Mrs. Bill McBride  
 Mr. and Mrs. R. Allan McCall  
 Ms. Krystal M. McCorkle  
 Dr. Dwight McCurdy  
 Ms. Jo Ellen McFall  
 Mr. and Mrs. Phil McKnight  
 Ms. Sue McNabb  
 Mr. and Mrs. Raymond McPhearson  
 Ms. Lydia L. Melson  
 Ms. Raenna G. Merritt  
 Mr. and Mrs. Philip K. Metzger  
 Mr. and Mrs. David L. Miller  
 Mr. and Mrs. Russell L. Miller  
 Mr. and Mrs. Carlton Montague  
 Mr. and Mrs. Ted Montgomery  
 Mr. and Mrs. David S. Moorman  
 Mr. and Mrs. Gene C. Mooman  
 Anderson Lodge No. 150 Loyal  
 Order of Moose  
 Mr. and Mrs. Christopher Morgan  
 Mr. Dennis W. Morin  
 Mr. and Mrs. Fredrick R. Mort Jr.  
 Mortgage Funding USA  
 Moser & Moser Optometrist, Inc  
 Moser Jewelers, Inc.  
 Mr. & Mrs. Emerson Moser  
 Dr. Stacy Mulder  
 Ms. Sheryl Myers  
 National City Bank  
 NHimedia  
 Mr. and Mrs. Ferrin L. Nice  
 Ms. Dorothy M. Nicholas  
 Mr. and Mrs. Michael D. Nunley  
 Dr. and Mrs. Bill O'Neal  
 Ms. Colleen O'Reilly  
 Mr. and Mrs. Martin R. Oekomon  
 Mr. and Mr. Jeff D. Ogden  
 Ms. Jill A. Omalia  
 Operating Fund  
 Ms. Leisha L. Osburn  
 Mr. and Mrs. Richard Overman  
 Ms. Amanda R. Owens  
 Parametric Machining, Inc.  
 Ms. Ann Marie Parsons  
 Ms. Darlene K. Pease  
 Pendleton Heights High School  
 Mr. and Mrs. Robert J. Pensee  
 PEO Sisterhood Chapter DC  
 Mr. and Mrs. John W. Perkins  
 Ms. Kelly J. Perkins  
 Pfizer, Inc.  
 Mr. and Mrs. J. Robert Phillips  
 Mr. and Mrs. Joe Pierce  
 Mr. and Mrs. Donald L. Pine  
 Mr. and Mrs. Keith J. Pitcher



Ms. Fran Plummer  
 Mr. and Mrs. Daniel L. Powell Jr.  
 Mr. Jeff Powell  
 Ms. Lisa Purciful  
 Rawlins House, Inc.  
 Mr. and Mrs. Michael F. Ray  
 Red-tail Conservancy, Inc.  
 Mr. and Mrs. James P. Reed  
 Remy International, Inc.  
 Mr. and Mrs. David Renz and  
 Nathan  
 Mrs. Velma Renz  
 Rep. and Mrs. Scott E. Reske  
 Mr. Michael L. Richardson  
 Miss Barbara A. Riggs  
 Mr. and Mrs. Canby A. Rigsby Jr.  
 Robert J. and Susan P. Pensec  
 Robert Loose Funeral Home Inc.  
 Mr. Michael A. Robertson  
 Mr. and Mrs. Jack Robinson  
 Mr. and Mrs. Robert L. Rock  
 Mr. and Mrs. Bill Rodgers  
 Mrs. Eulala Roettger  
 Mr. Thomas G. Ross  
 Rotary Club of Anderson  
 Ms. Clara M. Roudebush  
 Mr. and Mrs. Christopher S.  
 Rowlett  
 Lynn and Alan Rowley  
 Mr. and Mrs. Gene Rummel  
 Ruth S. Greene Estate  
 Mr. and Mrs. Robert B. Savage  
 Mr. William D. Savage  
 Mr. and Mrs. John A. Schieve  
 Mrs. Norma Schlossberg  
 Mr. and Mrs. Gary J. Schuck  
 Mr. and Mrs. M. Gary Schuster Sr  
 Ann C. and John T. Scott  
 Ms. Carol C. Edward Scott  
 Mr. and Mrs. John T. Scott  
 Ms. Angela M. Sellers  
 Mr. and Mrs. Trevor L. Shaw  
 Mrs. Elizabeth H. Shearer  
 Mr. and Mrs. Robert L. Shelton  
 Ms. Bernice I. Shoot  
 Mrs. Pam Shoot  
 Mr. and Mrs. Roger Shoot  
 Ms. Becky Shroyer  
 Mr. and Mrs. Cloid Shuler  
 Ms. Barbara J. Sims  
 Dr. Betty B. Sipe  
 Mr. and Mrs. Theodore F. Smith Jr.  
 Mr. and Mrs. David L. Smith  
 Mr. and Mrs. Ronald D. Smith  
 Bobbette and Tom Snyder  
 Ms. Margaret Sobel  
 South Madison Community  
 Foundation  
 Mr. and Mrs. Monte Sparks  
 Special Olympics, Madison County  
 St. John's Health System  
 St. Vincent/Mercy Hosp. Fdn.  
 Standt's of Anderson, Inc.  
 Mr. and Mrs. Dennis E. Stansberry  
 Mr. Kevin Stansberry  
 Mrs. Velma Stansberry  
 Ms. Deborah M. Stapleton  
 Ms. Mary Starkey  
 Mr. and Mrs. Robert P. Starkey  
 Mr. and Mrs. Jason R. Stecher  
 Mr. and Mrs. Rubin N. Stephenson  
 Mr. and Mrs. David F. Stewart  
 Mrs. Marilyn L. Stewart  
 Mr. Anthony D. Stone  
 Ms. Katherine A. Sumner  
 Mr. and Mrs. William L. Surbaugh  
 Mr. and Ms. Joseph G. Tackett  
 Ms. Lillian K. Taylor  
 Mr. Robert H. Taylor  
 Mr. Michael J. Thigpen  
 Mr. and Mrs. Gene R. Thomas  
 Three Pigs Restaurant  
 Miss Joyce A. Thurston  
 Dr. and Mrs. William J. Tierney  
 Timothy J. Alford, D.D.S. PC  
 Ms. Charlotte A. Tirre  
 Tri-Kappa Lambda Chapter  
 UAW Local 663  
 United Way of Madison County, Inc.  
 John Updike  
 Mr. and Mrs. Greg Vannatta  
 Mr. and Mrs. Donald Volk  
 Mr. and Mrs. Donald P. Vosburg  
 Mr. and Mrs. Donald P. Vosburg  
 Mr. and Mrs. Steve Voss  
 W. R. Dunkin & Son, Inc.  
 Wachovia Foundation  
 Matching Gifts  
 Ms. Adelle W. Wade  
 Wal-Mart Foundation  
 Mr. Roger A. Warner  
 Mr. and Mrs. James R. Washington  
 Mr. and Mrs. Cecil W. Watson  
 Ms. Shirley Weatherly  
 Mr. and Mrs. Robert L. Wendling  
 Ms. Linda Wentz  
 Ms. Janet S. Whan  
 Mr. and Mrs. Larry J. Whetsel  
 & Family  
 Mr. and Mrs. Paul F. Whitworth  
 Ms. Ruby Wideman  
 Ms. Crystal Wihebrink  
 Mr. and Mrs. Jesse J. Wilkerson  
 Ms. Harriet J. Williams  
 Mr. and Mrs. Michael J. Wilson  
 Ms. Terri K. Wilson  
 Mr. and Mrs. Stephen Wingrove  
 Xtreme A.D.S. Ltd.  
 Mr. Albert Young  
 Mr. and Mrs. David G. Zierer  
 Mrs. Judy Zinszer

# IN MEMORY/IN HONOR GIFTS

## Anderson University Fund

*In memory of J. Willard Reardon*  
- Dr. and Mrs. G. Timothy Lee

## Stephen Hamer Memorial Fund

*In memory of Stephen Hamer*  
- Mr. and Mrs. Ed Greenwalt  
- Mr. and Mrs. Thomas J. Snyder  
- Mr. and Mrs. Russell L. Miller  
- Mr. and Mrs. Roger Shoot

*In honor of Mr. and Mrs. Russell L. Miller*  
- Mr. Scott M. Hamer  
- Mr. and Mrs. David L. Miller  
- Mr. and Mrs. Roger Shoot

*In honor of Mrs. Pam Shoot*  
- Mrs. Mary Lee Ewald  
- Mr. and Mrs. Russell L. Miller  
- Mr. and Mrs. Erich Ewald

*In honor of Mr. and Mrs. Roger Shoot*  
- Mr. and Mrs. David Renz  
- Mr. and Mrs. Russell L. Miller

*In honor of Scott Hamer*  
- Mr. and Mrs. Russell L. Miller  
- Mr. and Mrs. Roger Shoot

*In honor of Karen Roller*  
- Mr. and Mrs. Roger Shoot

*In honor of Scott Hamer and Tom Hamer*  
- Mr. and Mrs. Russell L. Miller

*In honor of Ms. Cindy Miller*  
- Mr. and Mrs. Russell L. Miller

*In honor of Bobbette Snyder*  
- Mr. and Mrs. Roger Shoot

*In honor of Mary Lee Ewald*  
- Mr. and Mrs. Roger Shoot  
*In honor of Mr. & Mrs. Eric Miller*  
- Mr. and Mrs. Roger Shoot  
*In memory of Katie Collette*  
- Mr. and Mrs. Roger Shoot

## Julia Robinson Fund for Anderson Fine Arts Center

*In memory of Mrs. Carolyn Zankl*  
- Mr. and Mrs. Jack Robinson

## Jessica Lyons Memorial Scholarship Fund

*In memory of Jessica Lyons*  
- Mr. Robert Lyons

## Madison County Community Foundation

*In honor of Lynn Rowley and Fran Plummer*  
- Dr. and Mrs. G. Timothy Lee

*In honor of Lynn Rowley*  
- Mr. and Mrs. Jeffrey W. Barber  
- Mr. and Mrs. Erich Ewald  
- Mr. & Mrs. Theodore F. Smith Jr.  
- Ms. Sally A. DeVoe

*In honor of Jeanne Lee*  
- Ms. Sally A. DeVoe

*In honor of Dr. Tim Lee*  
- Mr. and Mrs. Thomas J. Snyder

*In honor of Mayor Kevin Smith*  
- Hannum, Waggle & Cline Eng.

*In memory of Don E. Maines*  
- Dr. and Mrs. G. Timothy Lee  
*In memory of Valrea Manlove & Don E. Maines*

- Mr. and Mrs. Jack Robinson  
*In memory of Geneva Peck & Mary Weaver*  
- Ms. Sally A. DeVoe

*In memory of Ethel Browning*  
- Ms. Sally A. DeVoe

*In memory of Richard L. Stump*  
- Mr. and Mrs. Jack Robinson

*In memory of Vaughn E. Voss*  
- Mr. and Mrs. Steven W. Voss

*In memory of The Taggarts and The Schusters*  
- Mr. and Mrs. M. Gary Schuster Sr.

*In memory of Russel R. Renz*  
- Mrs. Velma Renz

*In memory of Mabel Johnson*  
- Ms. Sally A. DeVoe

*In memory of Ailene Y. Bardsley*  
- Mr. and Mrs. Daniel S. Davissan

*In memory of Ernie Reichart*  
- Mr. and Mrs. Thomas J. Snyder

*In memory of Juliana Hakes & Marjoria Peck*  
- Dr. and Mrs. William J. Tierney

*In memory of William Shearer*  
- Dr. and Mrs. William J. Tierney

*In memory of Ron Spall*  
- Mr. and Mrs. Jack Robinson

*In memory of Kathryn Owens*  
- Mr. and Mrs. Jack Robinson

*In memory of Kurt Lortz & Carolyn Zankl*  
- Mr. John T. Scott

*In memory of Paul Zerkel*  
- Mr. John T. Scott

*In memory of Canby A. Rigshy*  
- Ms. Clara M. Roudebush

*In memory of William Stewart*  
- Mrs. Marilyn L. Stewart

*In memory of Mrs. Mary I. Ward*  
- Mr. and Mrs. John T. Scott

## Robert J. and Susan P. Pensec Fund

*In memory of Joe Graham*  
- Mr. and Mrs. Robert Pensec

## Reichart Fund for the Orestes Community Pride

*In honor of Mary & Freda Norris*  
- Mr. and Mrs. John G. Cook

*In honor of Jeanne Lee*  
- Ms. Sally A. DeVoe

*In memory of Martha Cowart*  
- Mr. and Mrs. John G. Cook

*In memory of Ernie Reichart*  
- Mr. Alan Rowley

- Ms. Sally A. DeVoe  
- Dr. and Mrs. G. Timothy Lee

- Mr. and Mrs. Thomas J. Snyder  
- Mr. and Mrs. Alan Rowley

*In memory of Mabel Johnson*  
- Ms. Sally A. DeVoe

*In memory of Mr. Carl Tanner*  
- Mr. and Mrs. John G. Cook

## Madison County Special Olympics

*In honor of Mr. Carl Erskine and Family*

- Mr. and Mrs. Donald E. Hughes

*In honor of Melvin & Coila Kleinbenn*

- Anonymous

*In memory of Jerome (Frankie) Brinkman II*

- Mr. and Mrs. Wayne G. Brinkman

*In memory of Uncle Frankie*

- Ms. Erica Avila

## Brad Stansberry Scholarship Fund

*In memory of Robert Stansberry*

- Mr. and Mrs. Richard W. Hire

- Ms. Morgan M. Look

- DFC Employee Fund

- Mr. and Mrs. Gene R. Thomas

- Madison Co. DFR Caseworkers

& Clerks

- Mr. and Mrs. Phillip B. Junkersfeld

- Mr. and Mrs. Richard E. Dennison

- Mr. and Mrs. Roger A. Warner

- Mr. and Mrs. Bill McBride

- Mr. and Mrs. J. G. Ellis

- Mr. and Mrs. James P. Reed

- Mr. and Mrs. Canby A. Rigsby Jr

- Mr. and Mrs. Donald H. Hanlin

- Ms. Judy McMahan Himelich

- Mr. and Mrs. Ted Montgomery

- Mr. and Mrs. David S. Moorman

- Mr. and Mrs. Gene C. Moorman

- Mr. William L. Pitts

- Mr. and Mrs. Jack Robinson

- Employees of Federal Signal Corp

- Mr. and Mrs. Dennis E. Stansberry

## Unrestricted Fund

*In memory of Wanda Pickel & David Bybee*

- Mr. and Mrs. John T. Scott

*In memory of Oscar Melson*

- Mr. and Mrs. John T. Scott

*In memory of Dorothy M. Donnelly*

- Mr. and Mrs. William L. Surbaugh

*In memory of Mrs. Ailene Bardsley*

- Mr. and Mrs. William L. Surbaugh

## Women's Fund

*In honor of Pat Dolly and Jeanne Lee*

- Mr. and Mrs. Erich Ewald

## Dr. John T. Kiely Medical Scholarship Fund

*In memory of Dr. John T. Kiely*

- Ms. Geraldine L. Atteberry

- Ms. Betsey A. Bachman

- Ms. Patricia A. Banker

- Mr. and Mrs. Jeffrey W. Barber

- Mrs. Sue Barnett and Ms. Brenda Beigh

- Mr. and Mrs. Robert F. Bishop

- Mr. and Mrs. Stephen Bottomley

- Dr. and Mrs. C. Richard Bowers

- Ms. Louise P. Bowers

- Dr. David L. Buckles

- Mr. and Mrs. Burt Burrell

- Mr. and Mrs. Edward R. Bush

- Mr. and Mrs. Frank Calabria

- Dr. and Mrs. William Canada

- Mr. and Mrs. Sten Eric Carlson

- Mr. and Mrs. G.E. Catlett

- Mr. and Mrs. Jerry K. Collins

- Mr. and Mrs. Dean Crowthers

- Mr. and Mrs. J. Michael DeBoy

- Ms. Anne D. Donaldson

- Mr. and Mrs. Jack Dyson

- Mr. and Mrs. John Frossard

- Mrs. Marilyn R. Gallagher

- Ms. Judith K. Garner

- Ms. Jan M. Garvin

- Mr. and Mrs. Jay B. Gehl

- Mr. and Mrs. Michael Green

- Mr. and Mrs. Brian D. Gregory

- Mr. James E. Gross

- Dick and Alice Gross

- Mr. and Mrs. Samuel E. Hanna

- Mr. and Mrs. Paul T. Healy

- Mr. and Mrs. Thomas L. Hefner

- Ms. Carol J. Hirsch

- Mr. and Mrs. Donald D. Johnson

- Mrs. Mary L. Kiely

- Dr. and Mrs. Charles King

- Ms. Mary J. Kinley

- Mr. Bill Kirby

- James J. Laughlin, M.D.

- Ms. Becky Mail

- Mr. and Mrs. Robert McDaniel

- Mr. and Mrs. David A. Mercer

- Marian and Bill Miller

- Mr. and Mrs. William Moss

- Mr. Felix Mudd

- Mr. and Mrs. Kenneth D. Musser

- Ms. Janice Newbern

- Mr. Dennis N. Oakes & Carla

Oakes Clark

- Mr. and Mrs. William M. Oates

- Mr. and Mrs. Nicholas S. Pancol

- Ms. Jeanne Rains

- Mr. and Mrs. James Reifenrath

- Mr. Bud Roby

- Mr. and Mrs. James I. Roy

- Mr. and Mrs. C. Scholer

- Mr. Steven R. Schreckengast

- Mr. and Mrs. Ron Schuessler

- Ms. Eleanor O. Scott

- Mrs. Elizabeth H. Shearer

- Mrs. Ann Smith

- Ms. Christy C. Smith

- Ms. Barbara Sokol

- Mrs. Shirley Sonnenberg

- Mr. and Mrs. Robert Sonnenberg

- Mr. Gene K. Stanley

- Mrs. Marilyn Stewart

- Mr. and Mrs. William A. Stewart

- Ms. Heather Oleksy Stinson

- Dr. and Mrs. William M. Stinson

- Mr. and Mrs. Richard J. Stuart

- Mr. and Mrs. C. Robert Taylor

- Mr. and Mrs. James E. Thompson

- Mr. and Mrs. Joe Vargo

- Mr. and Mrs. W. Mark Vilsek

- Mr. and Mrs. Wolfgang Von Buchler

- Ms. Judith M. Walton

- Mike and Julie Weis

- Mr. and Mrs. John C. Weschler

- Mr. and Mrs. Roger Whitehead

- Mr. William L. Wihebrink

- Mr. and Mrs. R.G. Willman

- Ms. Dorothy H. Zirkelbach

- Industrial Dielectrics Inc.

- Lafayette Printing Co. Inc.

# 2006 Foundation LEADERSHIP

Board of Directors, Committees and Staff

## Board of Directors

Robert Pensec, President  
Joseph Kilmer, Vice President  
Jay Ricker, Treasurer  
Lynn Rowley, Secretary  
James Ault  
Sherri Contos  
James L. Edwards  
Roderick English  
Jeff Jenness  
Herbert G. Likens  
Carlton Montague  
Bill Surbaugh  
Mike Lacey (Foundation Counsel-no vote)  
Sally DeVoe (Executive Director-no vote)

## Executive Committee

Robert Pensec, President  
Joseph Kilmer, Vice President  
Jay Ricker, Treasurer  
Lynn Rowley, Secretary  
Roderick English, Past President  
Herbert G. Likens, Past President  
James Ault, Past President

## Asset Development Committee

James Ault, Chair  
James Edwards  
Bill Hardacre  
Bill Surbaugh

### Finance and Investment Committee

Bill Surbaugh, Chair  
James Ault  
Glenn Falls  
Jeff Jenness  
Sena Landey  
Gregory Linsmeyer  
Mike Baker  
Jack Robinson  
Rick Hueston, ex-officio

### Grants and Scholarships Committee

Sherri Contos, Co-Chair  
Nancy Likens, Co-Chair  
Ron Beard  
Lucy Espey  
Jim Freeman  
Pam Horton Jones  
Rob Scott  
Jesse Wilkerson

### Lilly Endowment Scholarship Committee

Lynn Rowley, Chair  
Stan Barclay  
Robert E. Loose  
Carlton Montague  
Sally DeVoe – Non-voting  
South Madison Representatives:  
Jeanne Custer  
Cheri Myers  
Steve Voss  
Dick Creger – Non-voting

### Marketing/Development Committee

Carlton Montague, Chair  
Tom Bannon  
Joe Kilmer  
Holly G. Miller  
Kim Williams

### Nominating Committee

Herb G. Likens, Chair  
James Edwards  
Roderick English  
Joe Kilmer  
Robert Pensec  
James Ault

### Foundation Staff

Sally DeVoe  
*Executive Director*  
Lisa Floyd  
*Development Director*  
Carolyn Korthuis  
*Administrative Assistant*  
Mike Lacey  
*Foundation Attorney*  
Rick Hueston  
*Financial Consultant*

# 2006 FINANCIAL POSITION & RESULTS

## ASSETS

### Current Assets:

Cash .....	\$571,861
Investments .....	13,248,326
Pledges receivable .....	7,900
Prepaid expenses .....	12,500
<b>TOTAL CURRENT ASSETS .....</b>	<b>\$13,840,587</b>

### Property & Equipment

Property and equipment at cost less accumulated depreciation of \$80,723 .....	\$24,381
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### Noncurrent Assets:

Other .....	\$200
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<b>TOTAL ASSETS .....</b>	<b>\$13,865,168</b>
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## LIABILITIES & NET ASSETS

### Liabilities:

Payables .....	\$34,386
Deferred Revenue .....	\$10,605
Custodial and agency accounts .....	2,439,195
<b>TOTAL LIABILITIES .....</b>	<b>\$2,484,186</b>

Net Assets:

Unrestricted net assets .....	<b>\$(176,472)</b>
Temporarily restricted net assets .....	<b>597,388</b>
Permanently restricted net assets .....	<b>10,960,066</b>
<b>TOTAL NET ASSETS .....</b>	<b>\$11,380,982</b>
<b>TOTAL LIABILITIES &amp; NET ASSETS .....</b>	<b>\$13,865,168</b>

**REVENUE, GAINS & SUPPORT**

Contributions and grants .....	<b>\$1,017,562</b>
Investment income .....	<b>1,430,444</b>
Management fee income .....	<b>124,746</b>
<b>TOTAL REVENUE, GAINS &amp; SUPPORT .....</b>	<b>\$2,572,752</b>

**EXPENSES**

Program service-grants .....	<b>\$331,568</b>
Administrative fees .....	<b>102,120</b>
Other expenses .....	<b>356,449</b>
<b>TOTAL EXPENSES .....</b>	<b>\$790,137</b>

**CHANGE IN NET ASSETS .....** **\$1,782,615**

**NET ASSETS AT BEGINNING OF YEAR .....** **\$9,598,367**

**NET ASSETS AT END OF YEAR .....** **\$11,380,982**

AUDITOR'S REPORT

The financial statement audit of the Foundation's 2006 information is currently scheduled for the summer of 2007.



MADISON COUNTY COMMUNITY FOUNDATION  
33 WEST 10TH STREET, SUITE 600  
ANDERSON, IN 46015 -1056

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