Northern Indiana Community Foundation, Inc. 2003 Annual Report

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...in the counties we serve



Northern Indiana Community Foundation, Inc. 2003 Annual Report

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What is the Northern Indiana Community Foundation, Inc.?

The Northern Indiana Community Foundation, Inc. (NICF) is a public, charitable trust that was established by civic-minded leaders of Cass, Fulton and Miami counties in 1993. The counties of Pulaski and Starke joined the NICF in 1996. In July, 2001 and May 2002, Cass County and Pulaski County, respectively received their 501(c)(3) status and are independent of the Northern Indiana Community Foundation, Inc.

The NICF is governed by a volunteer board from our member counties. People of all means can make a lasting difference in their community by using the NICF as a vehicle to fulfill their philanthropic dreams. We do this by providing donors with flexible, efficient, and tax-effective ways to ensure their charitable giving achieves the greatest impact in each county.

We seek to enrich the quality of life of each of these communities by administering funds entrusted or bequeathed by individuals, corporations and other organizations and agencies. The NICF provides sound management of these contributions as part of a permanent endowment in each separate county. Today and forever, our communities are meeting changing needs due to the generous support of our donors.



NICF Mission Statement

To build a growing endowment in each county we serve through donor relationships and to provide ethical, philanthropic leadership for enrichment and assistance to human services, education, revitalization, social, art and cultural endeavors.

Northern Indiana Community Foundation, Inc.

Serving our Family of Donors in Fulton, Miami & Starke Counties

NICF Board of Directors

Don Groenleer NICF President	Fulton County
Tom Edington NICF Vice President	Miami County
Cherry Gumz NICF Secretary	Starke County
Glenda Bode NICF Treasurer	
Debbie Balsbaugh	
Jim Emrich	
Marilyn Fritts	
James Hardesty	
Bob Hoffman	
Brad Lawrence	Starke County
Susan Perkins	Miami County
Jeff Price	Miami County
Sandy Sawyer	Fulton County
Lynn Seghetti	
Mat Swanson	







"Never doubt that a small group of thoughtful, committed citizens can change the world. Indeed, it is the only thing that ever has."

Margaret Mead

President's Letter

The years 2002 and 2003 presented many milestones to the Northern Indiana Community Foundation, Inc. Miami and Fulton counties celebrated their tenth anniversaries with gala events that were not only fun but also raised additional dollars for the funds of the foundation. These years also marked the passing of some of the founders and early leaders of The NICF board. John Nelson, Arlowa Vorm and Dick Cassidy all contributed an immense amount of time and expertise in the formation of the NICF and its policies. Our heartfelt thanks go to their families. Rest assured that their legacy will live on in the thoughts and actions of every board member who served with them.



Donald R. Groenleer and Tom Edington

Several other early leaders left the NICF board in 2002 and 2003 due to term limits and other commitments. Ted Waggoner, Ron Meyer, Doug Rice, Glenda Bode, Jeff Price, Donita Conner, Jim Emrich, Cherry Gumz, and Lynn Seghetti have all left the board. Their service has shaped the NICF into the dynamic organization that it has become. Thank you all for your commitment and support.

We hired a new executive director Terri Johnson who has ably led the organization since September of 2002. She came to the position with a wealth of experience in financial management and foundation issues. We look forward to many years of her leadership. We also added Tami Murphy as a

part-time administrative assistant, to the existing staff members Chris Gleim and Sandy Grandstaff. The NICF also expanded local operations in Fulton and Miami counties by adding a part-time office and an associate director who handles county issues and develops endowments for the benefit of each county. In Starke county a part-time office and administrative assistant was added. We are fortunate to have Bernie Giver in Miami county, Teri Carr in Fulton county and Corinne Becknell-Lucas in Starke county.

We have grown to over \$12.8 million in assets since we began ten years ago. This growth was a result of several matching grants from a very forward thinking and generous Lilly Endowment Inc. and substantial hard work by the staff and board of the NICF. Most of all it was due to our donors who have set in motion the funding of countless charitable endeavors into perpetuity. This vast benevolence of our donors will have a lasting and significant impact on the future of our communities. Thank you donors for your commitment to your communities.

Ten years was a good start. Due to term limits I will be joining the list of retired board members in 2004. It has been fun and gratifying to serve with such dedicated people. It also has been a real treat to get to know so many good hearted and generous people. I look forward to the continued success of the NICF.

Very truly yours,

Donald R Groenleer

Fulton and Miami Counties Celebrate "10 Years of Progress"

The FCCF yearlong theme of "Celebrating Ten Years of Progress" culminated with a grand gala on October 25, 2003. Over 150 people from the community... donors, dignitaries, steering committee members and more, shared a "magical" evening. The Elks Lodge on Lake Manitou was the site of the anniversary celebration. Entertainment included a magician and caricaturist. Attendees also

enjoyed dancing to music provided by Tuxedo

Junction.

Following dinner, a live auction, a "silent" auction, wine sales and the "challenge" bids, combined with special presentations of donor gifts during the anniversary celebration, netting over \$59,000!

Throughout the evening, conversation centered on the accomplishments of the Foundation and the strides made over the first ten years. The excitement was evident as onlookers awaited NICF President, Don Groenleer's answer... He accepted the

challenge of "dancing with his wife, Lynn" and promptly garnered a \$500 check!

The 10th Anniversary Celebration Gala for the Miami County Community Foundation was held Saturday, October 11, 2003, at the Grissom Club. Music, elegant candlelight dining including a delicious prime rib dinner, live and silent auctions made for a very memorable evening.

Over \$28,000 in contributions to the unrestricted endowment fund were raised to benefit Miami County. Corporate sponsors were: American Trust Federal Savings Bank, American Stationery, Bryan Steam, First Farmers Bank and Trust, Frances Slocum Bank, Paul Richard GM Center, Rock Industries, Inc., Bob Schwartz Ford, Chrysler, Jeep and Wells Fargo Bank. DJ service provided by Andy Ashbrook. Auctioneer services by Terry Hughes.

Decorations by Sharon Petty. Members of the Gala Committee were Debbie Balsbaugh, Kay Clary, Carrie Gallahan, Bernard Giver and Jeffry Price.

Tom Edington, Phebe Edington, Grace Baumgartner Mark Baumgartner, Rachel Branyan and Jamie Branyan

Parker Cutler, Linda Guthrie, Connie Cutler, and Dr. Tom Guthrie enjoying the art and the fun.

Lynn & Don kicking

Fulton County Pres. Glenda Bode, Assoc.

Director Teri Carr,

Susie and Dean Baker.

up their heels.

Family, Friends, Community...remembering Arlowa

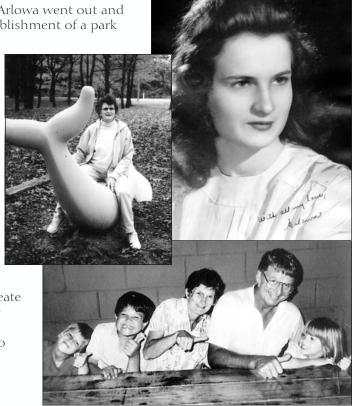
You'd be hard pressed to find a person who exemplified love and service more than Arlowa Vorm. It wasn't surprising to hear her husband Fred say, "Some people just talk about what they'd like to do...Arlowa went out and did it!" Not only was she the driving force behind the establishment of a park

system in her hometown of North Judson, she got people to donate land, money and volunteer helping to make it one of the most beautiful and beloved group of town parks you'll find anywhere.

Arlowa was an accomplished musician, who played French horn at Butler University, played and taught piano lessons at home, lead the children's choir at the North Judson First United Methodist Church and raised four children. In the early 80's she and daughter Nancy had a great idea of starting a coffee house, and so they opened the popular Coffee Tea Market in Valparaiso, very much ahead of its time.

Arlowa was a founding member of the Starke County Community Foundation and was instrumental in raising the funds needed to make the foundation a reality in Starke County. Not only did she get others to create endowments, she set an example by starting the Schuyler Family Endowment Fund, together with Fred the North Judson Park Endowment Fund and major contributions to the Starke County Operating Endowment. Fred recently established the Arlowa S. Vorm Memorial Fund in her memory.

We lost Arlowa on December 15th 2003, and while Fred and Arlowa shared 56 years together, we had her with us at the foundation for too short a time. We'll miss her



Top left - Riding the whale at the park. Top right - A picture for Fred.

Bottom - Fred and Arlowa at the town park pavilion

with 3 of their 6 grandchildren

support, songs and strength but will keep those and the many qualities that she shared with us, always.

Richard Cassidy Community Philanthropic Fund

Successful organizations are created when, among the founders, there is one person who becomes the heart and soul of the organization. For the Northern Indiana Community Foundation, Inc. that person was Richard Cassidy. With his vast and varied background and his understanding of the several communities which comprised the Northern Indiana Community Foundation, Inc., Dick Cassidy was able to capture the essence of community and the obligation of foundation for the new organization he helped to create.

Always holding the board to the highest ethical standards, Dick was a leader by his example. At his retirement from the board he was awarded the "Benjamin Franklin Seat as Board Member Emeritus." With his untimely passing on June 9, 2003, his fellow board members, friends and associates expressed their appreciation for Dick's leadership by establishing the Richard Cassidy Community Philanthropic Fund. This is a tribute to remember the important contribution made to the success of the NICF by its friend and mentor Dick Cassidy.

The purpose of this fund is "to promote education and public awareness of community philanthropy and other appropriate philanthropic activities in the counties served" by the Foundation, and to perpetuate the philanthropic elements of life in honor of the life Dick Cassidy had as a leader in Logansport, in Cass County, and throughout the banking community, as well as throughout the communities that now hold membership in the Northern Indiana Community Foundation, Inc.

Community Leadership

Forever managing stewardship in Fulton, Miami & Starke Counties

- ► Act as a community catalyst
- ▶ **Build** endowments to provide for community needs now and in the future
- ▶ Cultivate development of new organizations and programs



Donor Opportunities

Everyone can be a Philanthropist

The Northern Indiana Community Foundation, Inc. provides a unique vehicle for addressing the charitable needs of our communities while allowing donors great flexibility in fulfilling their philanthropic goals. Donors may designate gifts to an unrestricted endowment, a field of interest endowment, a donor advised endowment, a designated endowment, an agency endowment, a scholarship fund, an operating endowment, any of the foundation's existing endowment funds, or to the general operating fund.

Agency Endowment

A non-profit organization may establish endowment funds with the Foundation for the benefit of that organization.

Designated Endowment

Not only allows a donor the opportunity to support their favorite charity, but also allows the support to continue in perpetuity. The donor merely selects the charity that they wish to support.

Donor Advised Endowment

Gives the donor the advantage of assisting in charity selection each year, but allows the donor exemption from federal restrictions placed on private foundations. Final decisions are made by the NICF's Board of Directors.

Field of Interest Endowment

Allows the donor to respond to certain program areas, such as youth, education, health, environment, etc. Grants made from these funds specify the field of interest, but not the charitable agency.

Operating Endowment

Gives the donor the opportunity to support the community foundation's internal operations.

Scholarship Fund

May be established in memory of a loved one or to honor family or friends so that deserving young people can get the education they might not otherwise receive.

Unrestricted or Undesignated Endowment

Allows for the greatest flexibility of use of the fund's income by responding to changing community needs. The NICF Board of Directors are able to assess the greatest needs of the community and use the fund's income to respond to those *needs today and forever*.

Foundation Funds of Fulton County

Unrestricted Funds

E. Paul and Annabelle Baker and Harold and Mildred Turk Unrestricted Fund - Established by Dean and Suzanne Baker in honor and memory of their parents to provide support for charitable purposes in Fulton County. Established 2002

Baxter, Inc. Fund - Established by the founders of Baxter Drug Store, Rochester, Indiana for local charitable purposes. Established 1995

Mary and Fred Fraser Fund - Provides support for charitable purposes. *Established 1998*

Fulton County General Unrestricted Fulton County Heritage Fund

The Eugene and Marilyn Glick Fund in Honor of Faye Biccard Glick - In honor of the Glick's 50th Wedding Anniversary. Established 1997

First Federal Savings Bank Unrestricted Fund - Provides support for charitable purposes. Established 2002

George and Dorothy Groenleer and Lyle and Doris Hillman Unrestricted Fund - Supports charitable purposes. Established 2002

Field of Interest Funds

Richard Cassidy Community Philanthropic Fund - To promote education and public awareness of community philanthropy and other appropriate philanthropic activities in the counties served by the Northern Indiana Community Foundation, Inc. *Established 2003*

Fulton County Youth Endowment Fund -Established by the Fulton County Boys and Girls Club, Inc. to provide support to an activity or program specifically for the youth of Fulton County. Established 2003

J. Frederick and Patricia B. Hoffman Fund - To perpetuate the study of the history of Fulton County, Indiana in memory of Dr. George E. Hoffman, through the Fulton County Historical Society. Established 1996

Designated Funds

Akron United Methodist Church Fund - Supports the Akron United Methodist Church of Akron, Indiana. *Established 2000*

Garry Daniels-Lake Manitou Association, Inc. Memorial Fund - To provide continuing support to Lake Manitou Association, Inc. Established 2000Ernest O. Baxter Fund - Supports Grace United Methodist Church of Rochester. Established 1995 First Christian Church of Rochester, Local Mission Fund - To support the First Christian Church of Rochester-Local Missions Fund. Established 1996

Fulton County Historical Society Fund - Provides support for the Fulton County Historical Society. Established 1996
Fulton County Public Library Fund

Fulton County Public Library Fund -Supports the Fulton County Public Library. Established 1996

Grace United Methodist Church Fund - To assist Grace United Methodist Church of Rochester. *Established 1995*

Henry Township Volunteer Fire Department Endowment Fund - To provide support to Henry Township Volunteer Fire Department. Established 1999

The R. Wayne Smith & Virginia Bryant Smith Scholarship Fund - The Smith's established this fund to provide scholarship support for Manchester College Students from Fulton County. Established 1999

United Ministries of Fulton County - To support the United Ministries of Fulton County. *Established 1997*

Helen Pike Utter Endowment for Pike Memorial Park Fund – Support for Pike Memorial Park located in the Northeast part of Akron. Established 1997

Walter D. Waechter and Grace C. Fites Waechter and Family Fund - To support the Akron Cemetery Association, Inc. and the Akron Carnegie Public Library, Akron, Indiana. Established 2001

Donor Advised Funds

The Katherine J. Belcher Fund - For local charitable purposes. Established 1998
The First Federal Savings Bank Fund - For local charitable purposes. Established 1998
The Jim and Lalla Heyde Family Fund - For local charitable purposes. Established 1999
Jennifer Kingery Overmyer Memorial Fund to Benefit the Libraries of Rochester
Community School Corporation - Support to the four libraries within the Rochester
Community School Corporation. Established 1999

Foundation Funds of Fulton County continued....

Donor Advised Funds continued...

Pike Lumber Company, Inc. Fund - For community redevelopment, support of educational and religious institutions, charitable purposes in Fulton and Clay Counties, Indiana, and such other communities as recommenced by the donor to the Foundation. Established 1999 Rochester Telephone Co., Inc. – For local charitable purposes. Established 1995 Rochester Community School Academic Fund-Created by Donald R. and Lynn Groenleer to support scholastic and extra curricular academic programs for the students of Rochester Community School Corporation. Established 1997 M.M. Fund - Support for appropriate charitable and other exempt purposes. Established 2000 The Good Cheer Fund of Fulton County - To support charitable and other exempt purposes in Fulton County. Established 2000

Scholarship Funds

Jim Barkman Memorial Scholarship Fund - For qualified students graduating from Rochester High School, who attended Riddle Elementary School at any time. *Established 2003*

The W.D. Cumberland 4-H Scholarship Fund -For qualified students graduating from Rochester, Tippecanoe Valley, Caston or Winamac High Schools. Established 2003

Lawrence & Violet Seiwert Scholarship Fund -To provide scholarships for qualified students graduating from Rochester High School who are deserving of financial assistance. Established 2003 Patricia Kumler Hoover Nursing Scholarship **Fund** - Scholarships for qualified graduating seniors from Tippecanoe Valley H.S. enrolled in an accredited state nursing program. Established 2003 Frounfelter Scholarship Fund - Scholarship for qualified students from Rochester High School and who are likely to succeed as college, university or trade school students. Established 2003 Eric E. Smoker Memorial Scholarship Fund -Providing scholarships to students studying art during their high school career. Established 2001 Melissa Hoffman Gamel Scholarship Fund - To qualified students graduating from Rochester High School and interested in the study of science and technology. Established 2001

Howard M. Utter and Helen Pike Utter Scholarship Fund-Provide scholarships to

qualified students residing in Indiana. Established 2000

Back Home Again In Indiana Scholarship - For qualifying Fulton County Students. Est. 2000 Elizabeth V. Babcock Scholarship Fund - For eligible Rochester High School graduates. Established in 1974 transferred to NICF in 1996 The Simon Deeb Scholarship Fund - Established by friends and family of the late RHS

Established by friends and family of the late RHS teacher providing agricultural educational scholarship support. *Established* 1996

Fulton County Foster Parent Association Scholarship Fund - For those interested in vocational or college education. Students will be current/past foster children, with ties to Fulton County, or others recommended by a guidance counselor, with a financial need. Established 1999

Elmer Harris and Beulah P. Harris Scholarship Fund - For students residing in Union Township, Fulton County, Indiana, at the time of their graduation. *Established 1998*

Rochester High School Scholarship Endowment Fund - Provides scholarships for selected Rochester High School Graduates. *Established* in 1982 transferred to NICF in 1995

Angele J. Kochenderfer Memorial Scholarship Fund - Providing scholarships to students graduating from Rochester High School who are in need of financial assistance. *Established 1998*

Steven Bruce Mattice Memorial Scholarship Fund - Scholarships for Caston High School graduates who are deserving of financial assistance. *Established 1999*

Harold E. and Neva Funk Mikesell Scholarship Fund - Scholarship support for eligible persons, as advised by the Mikesell Scholarship Committee. Established 1997

Ginger Miller Graduate Studies Scholarship Fund - Funding for qualified college graduates pursuing further graduate or professional schooling, who are residents of Fulton County, Indiana Established 1997

Coach John Robert McKee Memorial Scholarship Fund – For students graduating from Rochester High School. Established 2002 Jayne Ann Good Memorial Scholarship Fund – Provides scholarships to graduates of Rochester High School, in memory of Jayne Ann Good. Established in 1984 transferred to NICF in 1995

Foundation Funds of Fulton County continued....

Scholarship Funds continued...

George M. Schwenk Scholarship Fund - For qualified students graduating from Rochester High School pursuing a career in the field of agriculture or ag. related field deserving of financial assistance. *Established* 1999

Union Township Scholarship Fund—Provides college scholarships to Union Township residents who have resided in the township continuously for a minimum of two years. *Established 1996*

John Nelson Memorial Scholarship Fund - To qualified students residing in Aubbeenaubbee and Rochester Township. Established 2002

Rochester Firefighters' Memorial Scholarship Fund – Established in memory of Greg Miller for Rochester High School graduates. *Established 2002*

Agency Funds

Rochester Kiwanis Club Agency Fund - Established by the Rochester Kiwanis Club providing scholarships for qualified students graduating from Rochester High School and Caston High School. Established 2003

Psi Iota Xi, Eta Mu Chapter - Established for the benefit of Psi Iota, Eta Mu Chapter. *Established 2000* First Presbyterian Memorial Scholarship Trust Fund - Provides educational scholarships for eligible persons, advised by First Presbyterian Church of Rochester. *Established 1999*

Fulton County Community Host Fee Fund Support for general county purposes, including but
not limited to environmental education and
preservation activities as determined by the Fulton
County Council and administered for the sole use
and benefit of Fulton County Council. Established
1999

Akron Lions: Kenny Bright Scholarship Fund -Scholarships for qualified youth living in the Akron area that attended Akron Elementary of Tippecanoe Valley School Corporation and graduated from Tippecanoe Valley High School and deserving of financial assistance. Established 1999

Fulton County Solid Waste Management District Fund - For appropriate environmental, educational, and charitable purposes in Fulton County. Established 1997

United Way of Fulton Co., Inc. - For local charitable purposes. *Established 1996*Woodlawn Hospital Fund – To help provide support to Woodlawn Hospital. *Established 1996*

Non-Permanent Funds

Camp-We-Can Pass-Through Fund -Established by Jodie Simpson and Tina McGaughey for the child with special needs and support the charitable intentions of the Camp-We-Can. Established 2003

Fulton County Partners in Education Pass-Through Fund – Supporting the charitable intentions of the Fulton County Partners in Education. *Established 2003*

Rochester Parkside Skate Park Pass-Through Fund - For the charitable intentions of the development of the skate park. Established 2003 Stephen Fellers Memorial Scholarship Fund - Supporting the charitable intentions of the Stephen Fellers Memorial Scholarship Fund through the Fulton County Community Foundation. Established 2000

Akron Revitalization Committee Pass-Through Fund - For charitable intentions of the Akron Revitalization Committee. Established 1998

Brent Blacketor Memorial Sports Complex Pass-Through Fund - Charitable intentions of the Brent Blacketor Memorial Sports Complex and their fund raising efforts. *Established 1998* Amanda Drudge Scholarship and Missions Fund - Supporting the charitable intentions of the Mission Board of the Olive Branch Church. *Established 1997*

Friends of the Liberty Township Park - supporting the Liberty Township Park Five-year Plan in Fulton, Indiana. *Established 1997*Friends of Union Township Park Pass-Through Fund - Supports of the charitable intentions of the Friends of Union Township Park. *Established 1999*

Manitou Mountain Project Pass Through Fund - For charitable intentions of the Rochester Parks Department and Manitou Mountain community group and their fund raising efforts. Established 1997

Fulton County Park and Recreation
Department Pass-Through Fund - For the
charitable intentions of the Fulton County
Park and Recreation Board. Established 2002
Gerig Round Barn Committee PT Fund Supports the charitable intentions of the Gerig
Round Barn Committee. Established 2002

Foundation Funds of Miami County

Unrestricted Funds

Miami County General Unrestricted Miami County Heritage Fund

Donald W. Ferrara Unrestricted Fund - Established by Judy F. Ditzler in memory of her father,

Dr. Donald Ferrara, to provide support for charitable purposes in Miami County. *Established 2002*

Jane and Bob Haskett Fund - To provide support for charitable purposes. Established 2002

Miami County Services Committee Unrestricted Endowment Fund - To provide support as directed by the Foundation's Board of Directors for charitable or other exempt purposes. *Established 2003* John Nixon Unrestricted Fund - Provides support for charitable purposes. *Established 2002*

Chris and Beth Smith Unrestricted Endowment Fund - providing support for charitable purposes. Established 2002

Field of Interest Funds

Richard Cassidy Community Philanthropic

Fund - To promote education and public awareness of community philanthropy and other appropriate philanthropic activities in the counties served by the Northern Indiana Community Foundation, Inc. *Established 2003*

Designated Funds

Beulah Hoffman Endowment Fund - Support to the Salvation Army, Ole Olsen Memorial Theatre, Miami County Historical Society and the YMCA of Peru and Miami County. *Established 1997*

Purdue Christian Campus House Founders Fund - Supporting the Purdue Christian Campus House, Inc. Established 2000

Vilma Ault Baptist Memorial Endowment Fund -Supporting the First Baptist Church, Denver, Indiana. Established 1998

Circus City Festival, Inc. Scholarship Fund -Providing scholarships through Circus City Festival, Inc. Established 1998

Dukes Memorial Hospital - For Dukes Memorial Hospital to carry out its role and mission. *Established* 1996

Grate Family Fund for Music and Multimedia Ministries at Main Street United Methodist Church - For the Main Street United Methodist Church music and multimedia programs. Established 1999 The Parkview United Methodist Church Endowment Fund in Memory of Kelly Ann Edwards - Supports the Parkview United Methodist Church youth programs. Established 1996

Perry M. Schneider Memorial Award -Scholarship grants to fund employment interview contests for the National Post-Secondary Agricultural Student Organization. Established 1999

Don W. Craig Memorial Golf Endowment Fund - For the Peru Municipal Golf Course summer camp. Established 2002

Jean Fisher Endowment Fund - For the Main Street United Methodist Church Capital Improvement Fund. Established 2002

Scholarship Funds

Back Home Again In Indiana - For qualifying Miami County Students. *Established 2000*James R. and Bette J. Davis Scholarship
Fund - For scholarships to qualified students graduating from Peru High School. *Established 2000*

Tiger Pride Scholarship Fund - Provides

scholarships to qualified students graduating from Peru High School. Established 2000
The Claude S. and Marie M. Berger
Foundation, Inc. - Scholarships for the Tippecanoe Valley School Corporation in Fulton County and North Miami School Corporation in Miami County. Established 1996
Marilyn Coppernoll Memorial Scholarship
Fund - For scholarships to students graduating from Peru, Maconaquah or North Miami High Schools. Established 1998

The Randy Hughes Memorial Scholarship Award - For the Valedictorian from North Miami High School. Established 1997

J & J Scholarship Fund - For local and non-traditional students needing financial.

non-traditional students needing financial assistance. *Established 1999*

Alice Moon Scholarship Fund - Scholarships to Peru Senior High School graduates. *Established 1998*

Miami County Historical Society Richardson Scholarship Fund - Scholarships to Miami County students. Established 1998

Foundation Funds of Miami County continued....

Agency Funds

1999

Miami County YMCA/Miller Pool - Supports Operations or capital improvements to the Miller Pool. Established 1996

Miami County YMCA - Supports the Miami County YMCA. Established 1996

Miami County Historical Society, Inc. - Benefits the Miami County Historical Society, Inc. Established 1998

Girl Scout of Tribal Trails Council, Inc. Endowment Fund - For promoting improvement of the Girl Scout of Tribal Trails Council, Inc., its members, programs and volunteers. *Established*

United Way of Miami County, Inc. - Supports the United Way of Miami County. *Established 1996* **Grissom Air Museum Agency Fund** - For improvements of the Grissom Air Museum. *Established 2002*

The Miami County 4-H Memorial Scholarship - For Miami County 4-H members for scholarships. Established 1997

Psi Iota Xi Sorority - Support for community philanthropies. *Established 1996*

Main Street Methodist Church - Supports programs and to maintain church property. Established 1999

Rotary Club of Peru Scholarship Fund - For the Rotary Club Scholarship. Established 1997

Peru First Baptist Memorial Scholarship Fund - Scholarships for college students of the Peru First Baptist Church congregation. *Established 1999*

Non-Permanent Funds

Miami-Cass County REMC Operation Round-Up Trust P/T Fund - For charitable purposes in the service area of Miami-Cass County Rural Electric Membership Corporation. *Established 2003*

J & J Scholarship Pass-Through Fund - For scholarships to qualified local students and nontraditional students who are deserving of financial assistance. *Established* 1999

John V. and Joyce L. Lewis Scholarship Pass-Through Fund - Scholarships for qualified students graduating from Peru High School. Established 2002

Maconaquah Youth Football – For charitable intentions of the Maconaquah Youth Football League. *Established 1999*

MiamisFort Pass-Through Fund-For charitable intentions of the MiamisFort Park. *Established 1999* Tiger Cub Football League - Supports the Tiger Cub Football League. *Established 1996*

Velma Derbyshire Art Scholarship Fund -Established by Harriet Ann Hall to provide scholarships to Peru High School students studying fine arts or art education. Established in 1968 transferred to NICF in 2001



Circus City Center, Peru Indiana

I've come to believe that each of us has a personal calling that's as unique as a fingerprint - and that the best way to succeed is to discover what you love and then find a way to offer it to others in the form of service, working hard, and also allowing the energy of the universe to lead you.

Oprah Winfrey



Foundation Funds of Starke County

Unrestricted Funds

Starke County General Unrestricted – For support as directed by the Starke County Community Foundation's Board. *Established 1997*

Starke County Heritage Fund

Schuyler Family Endowment Fund - Provides support to the Starke County Unrestricted Fund. Established 1998

The Freedom Fund - Support for charitable purposes. Established 2002

Ann R. Nichols Memorial Fund-For the Starke County Community Foundation unrestricted fund. Established 1997

Field of Interest Funds

Richard Cassidy Community Philanthropic

Fund - For education and public awareness of community philanthropy and other appropriate philanthropic activities in the counties served by the NICF *Established 2003*

Maude Brown and Henry F. Schricker Endowment Fund - Supporting Starke County fourth-grade history projects or tours. *Established 1998*

Designated Funds

Ancilla College Endowment Fund - Support to Ancilla College, Donaldson, Indiana. Established 1997 Carolyn J. Davis Memorial Fund - For CCD programs at SS. Cyril and Methodius Catholic Church of North Judson, Indiana. Established 1998 Arlene M. Hamilton Memorial Fund - For the Coalition Against Domestic Abuse, Inc. Established 1997 Hoosier Valley Railroad Museum Endowment Fund - For Hoosier Valley Railroad Museum, Inc. Established 1999

Rebecca Sue (Keys) Jensen Memorial Fund – For the Starke County Humane Society. *Established 1999* Edmund Lesniewski Family Fund – Supports the SS. Cyril and Methodius Catholic Church of North Judson. *Established 1998*

North Judson Park Endowment Fund - Supporting the North Judson Park Board. Established 1997

Oregon-Davis Elementary Academic

Enhancement Fund – For financial support to Oregon-Davis Elementary Schools. *Established 1999* The Palmer Fund – Support for educational needs in Starke County. *Established 1997*

Starke County Historical Society, Inc. Fund – For the Starke County Historical Society. *Established 1999*

Knox Community School Corporation Student Scholarship/Presentation Fund-

Provides scholarships to students graduating from Knox Community School Corporation and/or to secure the services of speakers or program presenters to students, teachers or parents in the Knox Community School Corporation. *Established 1998*

Johnathan Edward Lambert Endowment Fund-Supports the St. Peter Lutheran School Endowment Fund. Established 1998

Johnathan E. Lambert Memorial Fund-For the North Judson-San Pierre Future Farmers of America and the North Judson-San Pierre Agri/Science Academy. *Established 1998*

Marshall-Starke Development Fund-Supporting local mentally and physically handicapped individuals. *Established 1998* North Judson United Methodist Church

Trustees' Building & Maintenance Fund-For support to the North Judson United Methodist Church. *Established 1998*

SS. Cyril and Methodius Catholic Church Fund-Support to SS. Cyril and Methodius Catholic Church of North Judson. *Established* 1998

Starke County Humane Society Fund– For the Starke County Humane Society Shelter. *Established 1998*

Starke County Public Library System
Endowment– Supports the Starke County
Public Library System. Established 1998
Starke County Scholarship Foundation FundScholarships to qualified Starke County high

Mary E. Norem and Hattie Warnke Memorial Fund-Supporting the Davis Wesleyan Church, Hamlet, Indiana. *Established 2002*

school seniors. Established 1998

Kathleen and Gerald Paras Family Fund-Support to the North Judson Public Library. Established 2002

Binkley-Bales-Christoph Endowment Fund-Supporting the Davis Wesleyan Church, Hamlet, Indiana. *Established 2003*

Railroad Twp./San Pierre Alumni Scholarship Foundation Fund-For scholarships. Established 1998

Catherine and Frank Alan Scholarship Fund-Support to Ancilla College for needy Starke County students. Established 1997

Foundation Funds of Starke County continued....

Donor Advised Funds

NIPSCO Endowment Fund-Support to a Starke County resident attending the SCILL Center. Established 1998

1st Source Bank Fund– For local charitable and tax-exempt purposes. Established 1998

Scholarship Funds

Richard H. Gumz Agricultural Scholarship
Fund-To Starke County students attending
Purdue University pursuing a degree in an
agricultural related field of study. Established 2001
Back Home Again In Indiana-Scholarships to
qualifying Starke County students. Established 2000
Brooklyn A. Boo Scholarship Fund-Scholarships
to nursing and/or medical students who have
graduated from North Judson-San Pierre High
School deserving of financial assistance. Established
1998

Helen and Ware Edgar Scholarship Fund-For Starke County, High School graduates pursuing a career in journalism. *Established 1997*

Ed Hasnerl/WKVI Scholarship Fund-Established in 1999 to provide scholarships to qualified graduating seniors, who are Starke County Residents, studying communications and media related subjects. *Established 1999*

Clarence Lawrence Memorial Scholarship Fund-For qualified students graduating from North Judson-San Pierre High School, Knox High School or Oregon-Davis High School. *Established 1999*

Starke Memorial Hospital and Medical Staff Health Occupation/Medical Education Scholarship Fund-For Starke County residents pursuing a career in a health field. *Established 1998*

1897 Charley Vorm Memorial Scholarship Fund-Scholarships to students graduating from North Judson-San Pierre High School with a financial need. Established 1998

Forrest and Helen Whitson Scholarship Fund-For sophomore, junior or senior students at Purdue University in a School of Engineering, Agriculture or Consumer and Family Living, who have graduated from a Starke County High School with a financial need. *Established 1998*

Robert O. and Doris E. Winters Scholarship Fund-Provides scholarships for qualified students graduating from Knox Community High School with a financial need. *Established 1999* Winifred J. Simpkins/Spirit of Nursing Scholarship Fund-Provides scholarships to Starke County residents enrolled in an accredited registered nursing program in Indiana. *Established* 2002

Agency Funds

Starke United, Inc. Fund-For the purpose of promoting improvement of Starke United, Inc. *Established 1998*

North Judson - Wayne Township Public Library Endowment Fund-For the North Judson-Wayne Township Public Library. Established 1998

Ancilla/SCILL Fund-For needy Starke County students attending the SCILL Center/Ancilla. *Established 1998*

Non-Permanent Funds

HOSPICE Program of Starke County Pass-Through Fund-Supports the charitable intentions of the Hospice Program of Starke County. Established 2003

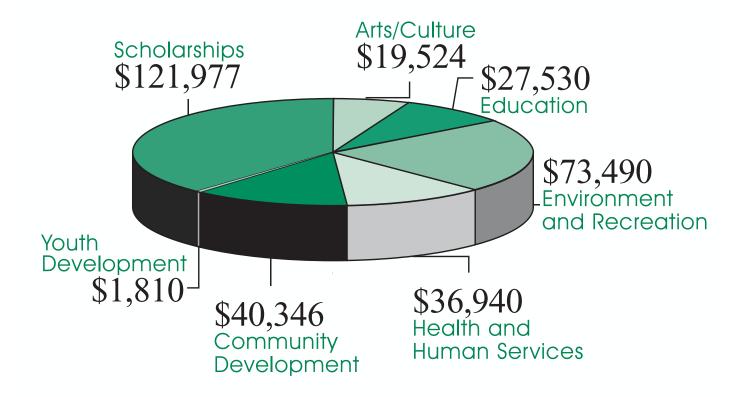
Healthy Families Program of Starke County Pass-Through Fund-Supporting the charitable intentions of the Healthy Families Program of Starke County. Established 2003

Charitable Remainder Trust

Swanson Family Fund-Support to Ancilla College, SCILL Center of Starke County, and the Starke County Public Library System. *Established 1998*



2003 Grants



"Do all the good you can, by all the means you can, in all the ways you can, in all the places you can, at all the times you can, to all the people you can, as long as ever you can."

John Wesley

Fulton County Unrestricted Grants

Akron Lions Club - \$5,000

"Akron Community Building" (fee to contract an architect to design a community building, which would serve 4,000 to 5,000 people).

Fulton County Habitat for Humanity - \$5,000

"5th Home" (purchase and install well, pump and septic system)

Fulton County Partners in Education - \$2,000

"Fourth Grade Circuit Boards" (purchase materials and supplies needed to assemble electric circuit boards) – Funded in part by Baxter Inc. Unrestricted Fund

Grass Creek Lions Club - \$11,791

"Renovation of Park Shelter" (pour a cement floor, install a ceiling and a small barrier wall)

Hope Hospice of Fulton County - \$3,500

"PowerPoint Grant Fund" (purchase a PowerPoint projector and screen, a printer, a scanner and a fax machine)

Kewanna-Union Township Public Library - \$8,500

"Library Automation Technology Upgrade" (purchase software and hardware to automate the cataloging system) Fiscal Agent for Project – Arrow Head Country RC&D Area, Inc.

Rochester Community School Corp. - \$13,829

"Special Needs Computer Labs" (purchase 10 laptop computers w/a docking station for the Special Ed. Department, which would serve over 100 special needs students from Richland, Rochester, and Union Townships, and the entire City of Rochester) - Funded in part by Mary and Fred Fraser Unrestricted Fund



Grass Creek Lions Club shelter renovation and the Fulton County Partners in Education

Starke County Unrestricted Grants

Coalition Against Domestic Abuse (CADA) - \$1,000

Project: "DV Library/File Cabinets" (purchase educational books and two locking file cabinets) Funded by Schuyler Family Endowment Fund

Hoosier Valley Railroad Museum – \$2,000

"Backshop Expansion" (provide funding to increase the working and display area of the museum's backshop facility) - Funded by Schuyler Family Endowment Fund

Starke County Humane Society – \$2,000

"Public Spay/Neuter Program" (assist individuals with the cost of spaying/neutering their companion animals) - Funded by Ann R. Nichols Memorial Fund

The Caring Place, Inc. - \$876

"Second Telephone Line" (purchase and install a second phone line w/rollover and voice mail capabilities and purchase a phone and service for that line for one year) – Funded by Schuyler Family Endowment Fund



Mark Knebel representative of the Hoosier Valley Railroad accepts their grant from Paul Schuyler representing the Schuyler Family Endowment Fund.

President Cherry Gumz joins board members David Matsey, James Hardesty, and donor Paul Schuyler, along with Marilyn Swanson and board member Mat Swanson in celebrating the Fall Grant Awards with homemade soup on a chilling November evening.

Grant recipients: Mark Knebel, Wendy Elam, Annette Ohlman, Julia Povilaitis, Suzanne Crider with Paul Schuyler and Grant Committee Chairman Judy Jelinek

Fulton County Designated-Donor Advised-Field of Interest Grants

Grantee Name	Grants	Program Area	Grantee Name	Grants	Program Area
Akron Carnegie Library	164.38	Educational	Fulton County Historical Association	1,500.74	Arts, Culture
Akron Cemetery Assoc., Inc	150.22	Human Service	Fulton County Public Library	283.75	Educational
Akron Park Board	2,943.97	Recreation	Fulton County Solid Waste	2,300.55	Environmental
Akron Revitalization Committee	25.00	Community Development	Grace College	2,500.00	Education
Akron United Methodist Church	100.00	Community Development	Grace United Methodist Church	1,671.70	Human Service
Akron United Methodist Church	3,416.90	Human Service	Henry Township Volunteer Fire Department	78.71	Human Service
American Cancer Society	250.00	Health, General	Hope Hospice of Fulton County	500.00	Human Service
Ancilla College	2,000.00	Educational	Indiana Chamber of Commerce	385.00	Educational
Arrow Head Country RC&D Area, Inc	6,000.00	Community Development	Junior Achievement	250.00	Youth
Big Brothers/Big Sisters	50.00	Youth Development	Knights of Columbus	50.00	Community Development
Boy Scouts of America	100.00	Youth Development	Lake Manitou Assoc. Inc	72.77	Environmental
Brent Blacketor Memorial Sports Complex	2,500.00	Recreation	March of Dimes	100.00	Human Service
Burket Fire Department	250.00	Human Service	Mental Health Association of Fulton County	100.00	Health, General
Camp-We-Can	250.00	Youth Development	Mrs. Brenda Downs/ Manitou Mountain	67.91	Recreation
Rochester Chamber of Commerce/Fireworks	500.00	Community	Pike Memorial Park Trustees	3,556.27	Recreation
Community Youth Fund	70.00	Development Youth	Psi-Iota-Xi, Eta Mu Chapter	68.61	Community Development
Diane Zimpleman-	70.00	Development	R & T Fencing/ Rochester Skateside Park	9,746.10	Recreation
Liberty Twp. Park Fellowship of Christian	376.00	Recreation	R & T Fencing/	624.00	Recreation
Athletes-RHS	350.00	Youth Development	Liberty Twp Park		
Fellowship of Christian Athletes-TVHS	500.00	Youth Development	Rochester High School/ Football field speaker system	200.00	Recreation
Fibar Systems/ Manitou Mountain	1,416.00	Recreation	Rochester Middle School/ Library	132.91	Education
First Christian Church of Rochester	624.77	Human Service	Taylor University – Upland	1,500.00	Education
Fort Wayne Philharmonic	500.00	Arts, Culture	United Ministries of Fulton County	1,103.27	Human Service
Fulton County CF-Gala	250.00	Community Development	United Way of Fulton County, Inc.	6,619.80	Community Development
Fulton County Council	1,161.24	Environmental	Woodlawn Hospital	566.10	Health, General
Fulton County Habitat for Humanity	3,915.80	Community Development	Total Fulton County	61,842.47	

Miami County

Designated-Donor Advised-Field of Interest Grants

Grantee Name	Grants	Program Area
Caldwell Monument Company/ Miamisfort	3,822.00	Recreation
City Lawn & Garden Center/ Riverfront Park	553.90	Recreation
Dukes Memorial Hospital	452.09	Health, General
First Baptist Church, Denver	1,066.30	Human Service
Girl Scouts of Tribal Trails Council, Inc.	71.59	Youth Development
Grissom Air Museum	50.39	Arts, Culture
Hydro Seed Inc./Riverfront Park	6,950.00	Recreation
Main Street United Methodist Church	405.57	Arts, Culture
Main Street United Methodist Church	1,305.61	Human Service
Miami County Golf Association/Youth camp	50.82	Youth Development
Miami County Historical Society, Inc.	7,666.57	Arts, Culture
Miami County YMCA	9,557.50	Recreation

Grantee Name	Grants	Program Area
National PAS Organization- Schneider Award	279.03	Educational
Ole Olsen/Our Town Peru, Inc.	6,856.76	Arts, Culture
Parkview United Methodist Church	117.61	Youth Development
Psi Iota Xi Sorority	85.94	Community Development
Purdue Christian Campus House	1,189.65	Human Service
R & W Excavating, Inc./ Riverfront Park	16,900.00	Recreation
Salvation Army-Peru	6,856.77	Human Service
SiteScapes, Inc./Riverfront Park	1,508.15	Recreation
Springcreek Landscaping & Nursery, Inc./Miamisfort	8,896.00	Recreation
U.S. Postal Service/Miamisfort	34.00	Recreation
United Way of Miami County, Inc.	109.22	Community Development

Total Miami County 74,785.47

Starke County Designated-Donor Advised-Field of Interest Grants

Grantee Name	Grants	Program Area
Ancilla College	1,903.23	Educational
Coalition Against Domestic Abuse, Inc	204.27	Human Service
Davis Wesleyan Church	46.93	Human Service
Hoosier Valley Railroad Museum	267.79	Arts, Culture
Jonquil Design/ Starke County Poster Project	570.00	Community Development
Knox Community School Corp.	930.92	Educational
Marshall-Starke Dev. Center, Inc	174.64	Human Service
North Judson Park Board	303.21	Recreation
North Judson United Methodist Church	560.53	Human Service
North Judson-San Pierre F.F.A. and Science/Ag	173.37	Educational
North Judson-Wayne Twp. Public Library	697.57	Educational

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Grantee Name	Grants	Program Area
Oregon-Davis Elementary School	108.22	Educational
St. Cyril & Methodius Catholic Church	257.39	Human Service
St. Peter Lutheran School Endowment Fund	122.92	Human Service
Starke County Historical Society	276.35	Arts, Culture
Starke County Humane Society	169.72	Human Service
Starke County Public Library	116.78	Educational
Starke County Scholarship Foundation	455.53	Educational
Starke United, Inc.	176.89	Community Development
Total Starke County	7,516.26	

Lilly Endowment Community Scholars

The Northern Indiana Community Foundation, Inc. is honored to be the organization that makes Lilly Endowment Community Scholarship a reality for graduating high school seniors in Fulton, Miami and Starke Counties. Although Lilly Endowment Inc. established the scholarship and provided the funding and guidance, the selection process is up to each local community foundation, their scholarship selection committee and Independent Colleges of Indiana. We thank them for their time, support and excellent work.

During the first six years of the program, 61 local students have received Lilly Endowment Community Scholarships through the Northern Indiana Community Foundation, Inc..

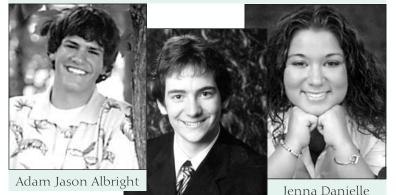
Adam Jason Albright, Kevin McCarthy and Jenna Danielle Melton are this years Fulton County Lilly Endowment Community Scholars.

Adam, attends Purdue University majoring in bio-chemical engineering. Kevin is also enrolled at Purdue University majoring in computer science. Jenna, is a pharmacy major at Butler University. All three Futon County scholars are graduates of Rochester High School.

Douglass R. Anewalt, Maggie Noonan and Michael W. Nowling are the 2003 Miami County Lilly Endowment Community Scholars.

Melton

Fulton County Lilly Endowment Community Scholars



Kevin McCarthy

Douglass is a graduate of Maconaguah High School and attends Hanover College. Maggie, also a Maconaquah graduate, is studying elementary education at Anderson University. Michael, a graduate of Peru High School, is studying pharmacy at Purdue University.

The 2003 Starke County Lilly Endowment Community Scholars are Megan Lynn Danyi, Karl Adam Hall and Craig Roland Nielsen.

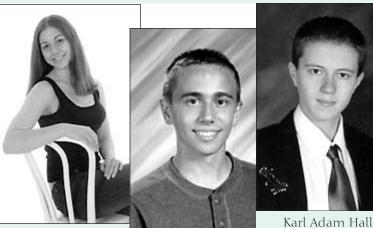
Megan, a graduate of North Judson-San Pierre High School, attends Purdue University currently in the pharmaceutical sciences. Craig, also a graduate of North Judson-San Pierre, is majoring in communications at Valparaiso University. Karl, is studying engineering at Tri-State University and is an Oregon-Davis Junior/Senior High School graduate.

Miami County Lilly Endowment Community Scholars



Douglass R. Anewalt, Maggie Noonan and Michael W. Nowling

Starke County Lilly Endowment Community Scholars



Megan Lynn Danyi

Craig Roland Nielsen

Fulton County Scholarship Awards

Elizabeth V. Babcock Scholarship Fund

Ms. Myra Absi Mr. Adam J. Albright Mr. Jason Arnett Ms. Christine Baker Mr. Brian Bauman

Mr. Jeffrey Bauman Mr. Damic Beck

Ms. Brittany Blackburn Ms. Susann Border

Ms. Amanda Bowen Mr. Todd Bowen

Ms. Ashley Bradley Mr. Michael Brash Mr. Aaron Brown

Ms. Gessica Brown Mr. Robert L. Bruder

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Ms. Stephanie Cloud Ms. Melissa Cole

Ms. Amanda Conley Ms. Sara Cumberland

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Ms. Darlene Divine Ms. Leslie Douglass

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Ms. Rebecca Kline

Ms. Tera Knapp Ms. Julia Krol

Ms. Nichole Lease Mr. Joshua W. Martin

Mr. Kevin McCarthy Mr. Brett A. Miller

Mr. Gregory C. Miller Mr. Marcus Miller Ms. Sarah Miller

Ms. Andrea Milliser

Mr. John Mollencupp Mr. Craig Moore

Ms. Courtney Nafziger Ms. Kami Newcomer

Ms. R. Grace Overmyer

Ms. Hannah Overmyer

Mr. Joshua A. Overmyer Ms. Lanae M. Peter

Ms. Maci Polk

Mr. John Prathaftakis

Ms. Nicole Prathaftakis

Ms. Bridget Rans

Mr. Christopher Rausch Ms. Jessicka Rensberger

Ms. Anna Roe

Ms. Anne Rosswurm

Ms. Marie C. Rosswurm Ms. Leigh Anne Runkle Mr. Nathan Sawyer

Ms. Alisha Sells Ms. Kristy Sheets

Ms. Katie J. Spencer Mr. Ryan Spencer

Ms. Lindsey Steele Mr. Ryan Steele Ms. Arica Sumpter

Mr. Kyle Surface Mr. Reid Surface Mr. Justin Tammany

Mr. Charles Tate Ms. Kaitlyn Thomas

Mr. Larry S. Tugmon Ms. Amy Van Duyne

Mr. Anthony Van Duyne Ms. Nicole Wakeland

Ms. Nicole Waltz Ms. Nicole Warder

Ms. Kandy Weller Ms. Kara Whistler Mr. Derrick Whitbeck

Mr. Austin White Ms. Hannah Wilson

Mr. Zachary Wyatt Ms. Brenda Yocum

Amanda Drudge Scholarship and Missions Fund

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Mr. Ryan Blocher Ms. Amanda Bowen

Mr. Todd Bowen

Ms. Rae Ann Burns Ms. Stephanie Buss Mr. Josh Chester

Ms. Letitia Clauson

Ms. Maryann Clemons Ms. Ashley Cook Ms. Amanda Corn

Ms. Darlene Divine Ms. Lynette Feldman

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Ms. Rebecca Hanson

Mr. Jason Harrold Ms. Amy Heishman

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Mr. Dusty Linn Ms. Megan McFadden

Ms. Celeste Mikesell Ms. Julie L. Olson

Ms. Hannah Overmyer Ms. Bethany Parson

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Ms. Leigh Anne Runkle Ms. Brooke Sarver

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Mr. Drew Shafer Mr. Micah Sibert Mr. Ryan Spencer

Mr. Justin Tammany Mr. Ben Vanlaningham

Ms. Allison Weaver Ms. Erin Weaver

Mr. Justin Weaver Ms. Amy Wideman

Ms. Catherine E. Yoder

Fulton County Scholarship Awards... continued

Simon Deeb Scholarship

Mr. Gregory C. Miller Mr. Joshua A. Overmyer

Jayne Ann Good Memorial Scholarship

Ms. Brandi Blackburn Ms. Amy Bowers Ms. Tera Knapp

Ms. Lanae M. Peter

Harold E. and Neva Funk Mikesell Scholarship Fund

Mr. James J. Bauman

Ms. Linda J. Bauman

Mr. Alex Chesser

Ms. Sarah E. Eiler

Ms. Ashley K. French

Ms. Leslie M. Good

Ms. Lindsay K. Smith

Ms. Sarah Steinmeyer

Mr. Brent Thomas

Stephen Fellers Memorial Scholarship

Ms. Kasi M. Kimmel

Elmer Harris and Beulah P. Harris Scholarship

Mr. Daniel J. Bixby

Ginger Miller Higher Education Scholarship

Ms. Angela K. Madeford Ms. Angela M. Miller Mr. Cory Zent

George M. Schwenk Memorial Scholarship

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Steven Bruce Mattice Memorial Scholarship

Ms. Ashley N. Rigney

Rochester High School Scholarship

Mr. Joshua W. Martin

Howard M. Utter and Helen Pike Utter Scholarship

Mr. Tyler D. Kottkamp

Scholarship Funds held by Fulton County but administered by the agency

Akron Lions Club – Kenny Bright Scholarship First Presbyterian Church Scholarship The R. Wayne and Virginia Bryant Smith Scholarship – administered by Manchester College



Grace Waechter and Tami Murphy at the Fulton County Scholarship reception

"Learning is not attained by chance; it must be sought for with ardor and attended to with diligence"

Abigail Adams (1744 - 1818)

Miami County Scholarship Awards

The Claude S. and Marie M. Berger Foundation

Ms. Brandi L. Alspach

Ms. Sherise Lou Ellen Denny

Ms. Lynette Feldman

Mr. Philip J. Jackson

Ms. Julie L. Olson

Ms. Shannon C. Rogers

Ms. Hayley Withers

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Ms. Kelly L. Creech Mr. Thomas G. Scheiter

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Marilyn Coppernoll Memorial Scholarship

Ms. Krista L. Sodervick

Randy Hughes Memorial Scholarship

Ms. Jena L. Hartley Ms. Amanda N. Reed

Miami County Services Committee Scholarship

Ms. Elisha N. Hudson

Ms. Lauren S. Hull

Ms. Lindsay N. Hull

Alice Moon Scholarship

Ms. Shannon L. McCord Mr. Aaron M. Thompson

Scholarship Funds held by Miami County but administered by the agency

Miami County 4-H Memorial Scholarship Circus City Festival, Inc. Scholarship Rotary Club of Peru Scholarship

Miami County Historical Society -Richardson Scholarship

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Mr. Michael W. Nowling

Ms. Laura Rush

Ms. Karlie M. Saine

Ms. Katrina E. Sennett

Ms. Laura K. Sipe

Ms. Sarah J. Stapleton

Ms. Alaina M. Townsend

Starke County Scholarship Awards

Brooklyn A. Boo Memorial Scholarship

Ms. Jacalynn M. Surma

Helen & Ware Edgar Scholarship

Mr. Joshua E. Noble

Richard H. Gumz Agricultural Scholarship

Ms. Jennifer L. Bales

Ed Hasnerl/WKVI Scholarship Fund

Ms. Erin Kroft

Clarence Lawrence Memorial Scholarship

Mr. Eric D. Wappel

Starke Memorial Hospital and Medical Staff Health Scholarship

Ms. Julie A. Danford Mr. Michael Matsey

Forrest and Helen Whitson Scholarship

Ms. Hayley Wood

Robert O. and Doris E. Winters Scholarship

Mr. Ryan T. Morgan

Scholarship Funds held by Starke County but administered by the agency

Ancilla/SCILL Fund Starke County Scholarship Found. Railroad Twp. /San Pierre Alumni Scholarship Catherine & Frank Alan Fund

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Class of 1964 – Rochester High School

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House of Decor Ms. Ilene D. Howard

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Mr. & Mrs. W. Todd Hudkins Mr. & Mrs. Jeff Hunter

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"I expect to pass through this world but once; any good thing therefore that I can do, or any kindness that I can show to any fellow creature, let me do it now; let me not defer or neglect it, for I shall not pass this way again."

Ettiene De Grellet

Northern Indiana Community Foundation, Inc. Balance Sheet

ASSETS:	2003	2002
Current Assets		
Cash and cash equivalents	\$ 1,308,957	\$ 2,081,544
Interest and dividend receivable	15,744	36,717
Grants receivable	4,840	892,602
Receivable from Pulaski County	55,842	61,282
Investments	11,101,026	8,580,691
Total Current Assets	\$12,486,409	\$11,652,836
Other Assets		
Beneficial interest in charitable remainder trust	124,454	105,706
Real Estate Interest	119,000	119,000
Fixed Assets		
Building and land	119,400	119,400
Office equipment	88,071	81,900
Accumulated depreciation	(80,670)	(59,298)
Total Assets	\$12,856,664	\$12,019,544
LIABILITIES AND NET ASSETS:		
Liabilities		
Accounts payable and accrued expenses	\$ 6,644	\$ 19,037
Grants payable	86,497	113,097
Payable to Pulaski County (Phase V)		446,395
Payable to Cass County	47,081	47,081
Assets held for agencies	829,692	656,130
Lilly Endowment Community Scholarship payable	<u>670,440</u>	1,006,414
Total Liabilities	\$ 1,640,354	\$ 2,288,154
Net Assets		
Unrestricted	4,144,675	3,061,896
Temporarily restricted	492,612	211,992
Permanently restricted	6,579,023	6,457,502
Total Net Assets	\$11,216,310	\$9,731,390
Total Liabilities and Net Assets	<u>\$12,856,664</u>	\$12,019,544

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NICF Administrative Staff

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Chris Gleim Program/Scholarship Coordinator

Sandy Grandstaff Administrative Assistant

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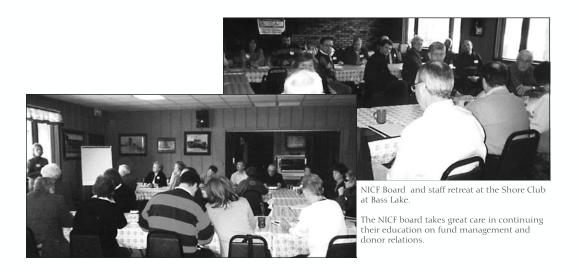
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