

Northern Indiana Community Foundation, Inc.
2004 Annual Report



*Time has no meaning in
itself unless we choose to
give it significance.*

Forever

U *Managing*

L I *Stewardship*

T A T

O M A *...in the counties we serve*

N I R
 K
 E

Mission Statement of the Northern Indiana Community Foundation, Inc.

*To improve the quality of life in our communities by
assisting donors in fulfilling their philanthropic wishes.*

The Northern Indiana Community Foundation, Inc. and the three counties that make up the foundation are pleased to present our 2004 Annual Report. In this publication we have listed all of the donors who made contributions to the NICF, scholarship recipients and grand totals for the 2004 calendar year.

We thank all of our donors for their continued support in helping meet the needs of our communities. If you would like more information on how we can help you with your philanthropic goals, please contact our office, or any of our board members.



The Toll House in Peru was given a grant from the Miami County Community Foundation to restore this historic building for use as an Educational/Tourism Center for Miami County. The restoration is being organized by Ole Olsen Memorial Theatre, Inc. The group has been instrumental in the restoration and use of many historic buildings in the area.

Legacy Circle

Your link between today and tomorrow

The Northern Indiana Community Foundation, Inc. would like to honor the individuals who have made the decision to have their charitable intentions fulfilled by including the community foundation in their estate planning. The Legacy Circle acknowledges these donors who are providing an enduring legacy for their communities into the future.

A gift of life insurance, establishment of a charitable remainder trust or simply informing us of a bequest within your will are among the many planned giving options. Please contact our office or your professional advisor for more information on planned giving opportunities.

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Front cover - The North Judson Main Street Committee's town clock. Quote from Dr. Leo F. Buscaglia. Image courtesy of Marty Lucas

The Northern Indiana Community Foundation, Inc. has strived for accuracy in producing this annual report. We apologize for any errors and omissions. We also welcome any suggestions and comments you may have for future issues.

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"We cannot hold a torch to light another's path without brightening our own." - Ben Sweetland

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The Starke County Community Foundation awarded funds to the North Judson Main Street Committee, Inc. for a new town clock in the Fall Granting cycle of 2004

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Ms. Nicole Warder
Ms. Kandy Weller
Ms. Kara Whistler
Ms. Laura Whistler
Mr. Austin White
Ms. Nicole Whybrew

Ms. Lisa Wilkinson
Mr. Stephen E. Williams
Mr. Lee Woodward
Mr. Zachary Wyatt
Ms. Jamie Wynn
Ms. Melissa York
Ms. Dianne Ziegler

Amanda Drudge Scholarship and Missions Fund

Ms. Brandi Alspach
Ms. Jessica Anderson
Ms. Elyse Boggs
Ms. Stephanie Buss
Ms. Maryann Clemons
Ms. Ashley Cook
Ms. Jessica Haley Coplen
Ms. Heather Cumberland
Ms. Darlene Divine
Ms. Valerie Drudge
Mr. Kyle Felke
Ms. Stefanie Foegley
Mr. Ryan Gady
Ms. Allison Gottschalk
Mr. Ryan Grooms
Ms. Amy Heishman
Mr. Evan Hughes
Mr. Stuart Jackson
Mr. Timothy Kline
Ms. Dana Kreamer
Mr. Nathan Kreamer
Mr. Dusty Linn
Ms. Misty Linn
Ms. Lita Luginbill
Ms. Jenna McFadden
Mr. David R. McKinney
Ms. Michelle Mitterling
Mr. Joshua P. Murphy
Mr. Jesse Olson
Ms. Julie Olson
Ms. Hannah Overmyer
Ms. Gail Rathbun
Ms. Brooke Riddle
Mr. Aaron Robbins
Ms. Shanna Schipper
Mr. Eric Serrano
Ms. Abby Shafer
Mr. Caleb Sibert
Mr. Micah Sibert
Mr. Ryan Spencer
Ms. Chelsea Stavedahl
Mr. Christopher Taylor
Mr. Ben Vanlaningham
Ms. Jeanette Waggoner
Ms. Allison Weaver
Ms. Emily Weaver
Ms. Erin Weaver
Mr. Justin Weaver
Mr. Stephen E. Williams

Jim Barkman Memorial Scholarship

Mr. Stephen E. Williams

W. D. Cumberland 4-H Scholarship

Mr. Stephen E. Williams

Stephen Fellers Memorial Scholarship

Ms. Amber R. Hutchens

Frounfelter Scholarship

Ms. Lindsey N. Anderson
Ms. Ashley D. Powell
Ms. Daylene N. Tuttle
Mr. Matthew Zehner

Jayne Ann Good Memorial Scholarship

Ms. Amy Bowers
Ms. Jamie R. Fornal
Ms. Tera Knapp
Ms. Lanae M. Peter

Fulton County Lilly Endowment Community Scholarship

Ms. Katie B. Martens
Ms. Brianne L. Walgamuth
Ms. Kacy D. Winegar

Steven Bruce Mattice Memorial Scholarship

Ms. Kristin Gearhart

Harold E. and Neva Funk Mikesell Scholarship

Mr. James J. Bauman
Ms. Sarah E. Eiler
Ms. Leslie M. Good
Ms. Autumn N. Harlow
Ms. Ashley R. Scroggs
Ms. Lindsay K. Smith

Ginger Miller Higher Education Scholarship

Ms. Kelly L. Brash
Mr. Bartholomew Hott
Ms. Angela K. Madeford
Ms. Marie C. Rosswurm

**Rochester High School
Scholarship**

Ms. Claire E. Cumberland

**Rochester Firefighters'
Memorial Scholarship**

Ms. Rachael Steinmeyer

**George M. Schwenk
Memorial Scholarship**

Mr. Brock T. Schwenk

**Lawrence J. and Violet M.
Seiwert Scholarship**

Ms. Claire E. Cumberland
Ms. Lindsey M. Helstern
Ms. Sara J. Knapp
Ms. Brooke N. Riddle
Ms. Brittany C. Romine
Ms. Daylene N. Tuttle

**Si Deeb Agricultural
Scholarship**

Mr. Scott D. Burton
Mr. Brock T. Schwenk

**Union Township
Scholarship**

Mr. Jeffrey D. Hott
Ms. Kayla K. Minix

**Howard M. Utter and
Helen Pike Utter
Scholarship**

Mr. Tyler D. Kottkamp

**Scholarship Funds held by
Fulton County but admin-
istered 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
Rochester Kiwanis Club

Miami County Scholarships

**The Claude S. and Marie
M. Berger Scholarship**

Ms. Brandi L. Alspach
Ms. Sherise Lou Ellen Denny
Mr. Philip J. Jackson
Ms. Julie L. Olson
Ms. Shannon C. Rogers

**James R. & Bette J. Davis
Scholarship**

Ms. Avriel N. Mullett

**Velma Vandivier
Derbyshire Art
Scholarship**

Mr. Michael W. Moore
Mr. Gavin P. Smith

**Randy Hughes Memorial
Scholarship**

Mr. Andrew C. Deeds
Ms. Melissa A. Staker

J & J Scholarship

Mr. Andrew L. Berryman
Ms. Jewel K. Binkerd
Ms. Elizabeth J. Bokan
Mr. Nemiah Doran
Mr. Jarrod R. Ellis
Ms. Julie Lynn Fenton
Ms. Katie J. Gustin
Ms. Amy Hoover
Ms. Jennifer Keifer
Ms. Nikki J. Kunkle
Mr. Teddi Kunkle
Ms. Katie M. Mavrick
Ms. Avriel N. Mullett
Ms. Katrina Sennett
Mr. David M. Shaffer
Ms. Kelley Steg
Mr. Aram Touloukian
Ms. Meghan S. Withrow

**John V. & Joyce L. Lewis
Scholarship**

Ms. Stephanie D. Lipari

**Virginia Anne Lewis
Memorial Scholarship**

Mr. John Kelderhouse

**Miami County
Lilly Endowment
Community Scholarship**

Mr. Andrew L. Berryman
Mr. David M. Shaffer
Ms. Michele M. Swihart

**Miami County
Community Foundation
Scholarship**

Ms. Elise N. Hiers
Ms. Jennifer L. Keifer
Ms. Stephanie L. Riggle

**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
Peru First Baptist Scholarship

**Starke County
Scholarships**

**Brooklyn Boo Memorial
Scholarship**

Ms. Beth A. Warkentien

**Helen and Ware Edgar
Scholarship**

Ms. Jodi M. Stanley

**Richard H. Gumz
Agriculture Scholarship**

Mr. Kenneth K. Lukac

**Clarence Lawrence
Memorial Scholarship**

Mr. Emmanuel Tepes

**Starke County
Lilly Endowment
Community Scholarship**

Mr. Matthew B. Baughman
Mr. Matthew W. Fosler
Mr. Matthew R. Musial

**Starke Memorial Hospital
and Medical Staff Health
Occupation/ Medical Staff**

Ms. Julia A. Danford

**1897 Charley Vorm
Memorial Scholarship**

Mr. John D. Cruce

**Forrest and Helen
Whitson Scholarship**

Ms. Hayley Wood

**Robert O. and Doris E.
Winters Scholarship**

Mr. Emmanuel Tepes

**Scholarship Funds held by
Starke County but admin-
istered by the agency**

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

*"Education's purpose is to
replace an empty mind
with an open one".*

Malcolm S. Forbes

2004 Fulton County Grants Awarded

Making a difference today and forever

Grantee Name	Grants	Program Area	Grantee Name	Grants	Program Area
Akron Carnegie Library	213.54	Educational	Fulton County Solid Waste	6,856.92	Environmental
Akron Cemetery Assoc., Inc	213.53	Human Service	Grace United Methodist Church	4,952.13	Human Service
Akron Church of God	2,500.00	Arts, Culture	Grass Creek Lions Club	8,000.00	Community
Akron Lions Club	13,200.00	Community	Henry Township Volunteer Fire Department	251.82	Human Service
Akron Lions Club	346.74	Scholarship	Hickory Creek Healthcare Foundation, Inc.	6,410.00	Health/General
Akron Park Board	9,786.34	Recreation	Hope Hospice of Fulton Cnty	1,638.09	Human Service
Akron United Methodist Church	4,188.21	Human Service	Junior Achievement	1,426.00	Youth
Akron Youth League	125.00	Youth	Kewanna/Union Township Vol. Fire Department	3,000.00	Human Service
American Cancer Society	150.00	Health/General	Kewanna's H.E.A.R.T., Inc.	3,800.00	Community
Ancilla College	2,000.00	Educational	Knights of Columbus #11292	2,000.00	Human Service
Aubbeenaubbee Twp. Volunteer Fire Dept.	2,000.00	Human Service	Lake Manitou Assoc., Inc	263.64	Environmental
Boy Scouts of America	150.00	Youth	Liberty Township Park	3,115.00	Recreation
Brent Blacketor Memorial Sports Complex	2,000.00	Recreation	Liberty Township Vol. Fire Dept.	1,000.00	Human Service
CASA	20,368.00	Human Service	Little Lambs Day Care	1,553.89	Human Service
Rochester/Lake Manitou Chamber - Fireworks	500.00	Recreation	March of Dimes	100.00	Human Service
Fellowship of Christian Athletes-RHS	350.00	Youth	Mental Health Association of Fulton County	100.00	Human Service
First Christian Church of Rochester	1,862.35	Human Service	Friends of the Zebras signs	300.00	Youth
First Presbyterian Church	461.53	Scholarship	Psi-Iota-Xi, Eta Mu Chapter	145.27	Community
Fisher Associated Sign & Post-Friends of Zebras sign	997.00	Community	Rochester Community School Corporation	2,000.00	Health/General
Fort Wayne Philharmonic	300.00	Arts, Culture	Rochester High School	1,087.14	Educational
Fraternal Order of Police Local#143	150.00	Human Service	Rochester In. Downtown Project	500.00	Community
Fretz Abstract Company	1,809.19	Recreation	Step Ahead of Fulton County	2,525.00	Human Service
Fulton County Council	4,505.28	Environmental	United Ministries Fulton Co.	2,361.22	Human Service
Fulton County EMS	1,500.00	Health/General	United Way of Fulton County, Inc.	7,372.84	Community
Fulton County Habitat for Humanity	4,000.00	Human Service	Wee Care Children's Ministries	555.40	Human Service
Fulton County Historical Association	5,409.00	Arts, Culture	Woodlawn Hospital	1,497.80	Health/General
Fulton County Park and Recreation Board	150,000.00	Recreation	Woodlawn Hospital Development Council	1,000.00	Health/General
Fulton County Public Library	907.71	Educational			
			Total Fulton County	293,805.58	

2004 Miami and Starke County Grants Awarded

Providing help when it's needed in our community

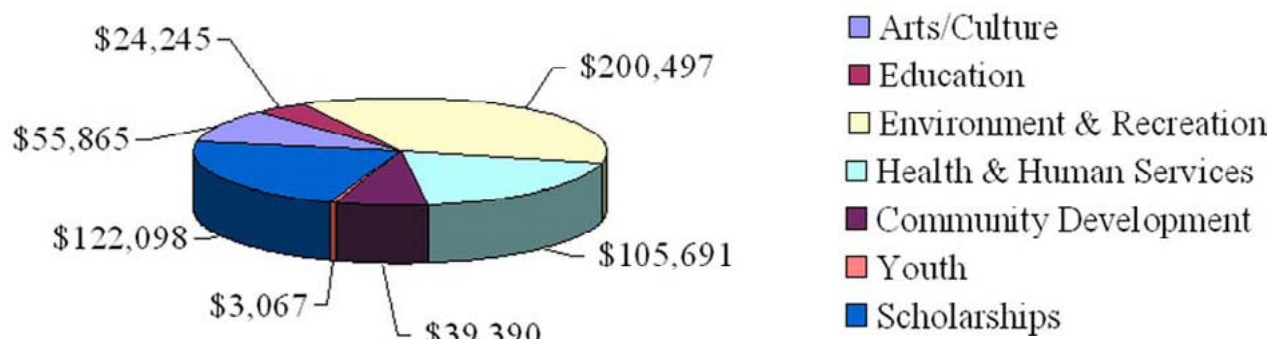
Miami County Grants

Grantee Name	Grants	Program Area
American Red Cross of Miami County	1,120.00	Human Service
Birthright of Peru	1,500.00	Human Service
Circus City Festival, Inc.	2,117.04	Scholarship
Denver First Baptist Church	3,342.85	Human Service
Denver Volunteer Fire Dept	3,625.00	Human Service
Dukes Memorial Hospital	1,359.75	Health/General
First Baptist Church of Peru	653.98	Scholarship
Girl Scouts of Tribal Trails Council, Inc.	215.43	Youth
Grissom Air Museum	11,334.42	Arts, Culture
Main Street United Methodist Church	1,291.59	Arts, Culture
Main Street United Methodist Church	3,817.51	Human Service
Mexico Community Fire Assoc	1,960.00	Human Service
Miami County 4-H Assoc.	1,032.49	Scholarship
Miami County Golf Assoc.	145.57	Youth
Miami County Helping Hands	1,880.00	Human Service
Miami County Historical Society, Inc.	8,351.64	Arts, Culture
Miami County YMCA	17,995.15	Recreation
National PAS Organization	889.27	Educational
Nickel Plate Trail, Inc.	2,518.97	Recreation
Ole Olson Memorial Theatre	19,494.45	Arts, Culture
Parkview United Methodist Church	355.37	Youth
Partners 4Community Growth	1,000.00	Community
Peru Rolling Chapel	5,000.00	Educational
Peru Rotary Club	380.67	Scholarship
Pipe Creek Twp. Vol Fire Dept	2,000.00	Human Service
Psi Iota Xi Sorority	267.00	Community
Purdue Campus House	2,021.45	Human Service
Salvation Army-Peru	5,494.45	Human Service
United Way of Miami County, Inc.	341.76	Community
Total Miami County	101,505.81	

Starke County Grants

Grantee Name	Grants	Program Area
Ancilla College	6,438.75	Education
The Caring Place, Inc	500.00	Human Service
CADA	7,904.82	Human Service
Davis Wesleyan Church	215.35	Human Service
Hoosier Valley Railroad Museum	5,213.60	Arts, Culture
Knox Community Elementary School	3,371.94	Education
Marshall-Starke Development Center, Inc	649.74	Human Service
North Judson/San Pierre Elementary School	150.00	Education
North Judson Main Street Committee, Inc.	2,000.00	Community
North Judson Park Board	1,144.47	Recreation
North Judson United Methodist Church	738.77	Human Service
North Judson-San Pierre F.F.A. and Science/Ag	628.33	Education
North Judson-Wayne Township Public Library	2,576.08	Human Service
Oregon-Davis Elementary	521.40	Education
Railroad Twp./San Pierre Alumni Scholarship Comm.	372.66	Scholarship
SCILL Center	447.94	Scholarship
St. Cyril & Methodius Catholic Church	254.45	Education
St. Cyril & Methodius Catholic Church	686.24	Human Service
St. Peter Lutheran School Endowment Fund	680.66	Human Service
Starke County Fine Arts Commission	900.00	Arts, Culture
Starke County Historical Society	1,070.06	Arts, Culture
Starke Cnty Humane Society	817.32	Human Service
Starke County Public Library	206.11	Education
Starke County Scholarship Found.	397.53	Scholarship
Starke United, Inc.	1,766.39	Community
Total Starke County	39,652.61	

NICF Grants 2004



Northern Indiana Community Foundation, Inc. Balance Sheet December 31, 2004 and 2003

	<u>2004</u>	<u>2003</u>
ASSETS		
Cash and cash equivalents	\$ 950,192	\$ 1,308,957
Interest and dividends receivable	18,484	15,744
Grant receivable	5,533	4,840
Due from Pulaski County	-	55,842
Beneficial interest in charitable remainder trust	129,398	124,454
Investment—charitable remainder trust	140,504	-
Investments	12,337,841	11,220,026
Property and equipment, net	<u>116,297</u>	<u>126,801</u>
Total Assets	<u>\$13,698,249</u>	<u>\$12,856,664</u>
LIABILITIES AND NET ASSETS		
Liabilities		
Accounts payable and accrued expenses	\$ 8,321	\$ 6,644
Grants payable	127,241	86,322
Due to Cass County	-	47,081
Agency funds	1,178,800	1,059,032
Lilly scholarship payable	364,480	670,440
Charitable remainder trust liability	<u>140,504</u>	<u>-</u>
Total liabilities	1,819,346	1,869,519
Net assets		
Unrestricted	4,511,455	4,103,645
Temporarily restricted	793,600	485,806
Permanently restricted	<u>6,573,848</u>	<u>6,397,694</u>
Total net assets	11,878,903	10,987,145
Total Liabilities and Net Assets	<u>\$13,698,249</u>	<u>\$12,856,664</u>

The Northern Indiana Community Foundation, Inc.

PO Box 807, 800 Main Street
Rochester, IN 46975

Phone: 574.223.2227
Toll Free: 877.432.6423
Website: <http://nicf.org>

2004 NICF Board of Directors

Tom Edington, <i>President</i>	Miami
Mat Swanson, <i>Vice Pres.</i>	Starke
Bob Hoffman, <i>Treasurer</i>	Fulton
Susie Perkins, <i>Secretary</i>	Miami
Robert Cannedy, Jr	Fulton
Marilyn Fritts	Fulton
Sandy Sawyer	Fulton
Alan Terrell	Fulton
Debbie Balsbaugh	Miami
Steve Gough	Miami
Tyra Walker	Miami
James Hardesty	Starke
Brad Lawrence	Starke
Barbara McLaughlin	Starke
Mark Smith	Starke



2004 Northern Indiana Community Foundation Board of Directors

Back row: Bob Cannedy, Steve Gough, Bob Hoffman NICF Treasurer,
Mat Swanson NICF Vice President, Alan Terrell, Brad Lawrence,
Front row: Barbara McLaughlin, Marilyn Fritts, Debbie Balsbaugh, Sandy Sawyer

2004 Administrative Staff

Terri Johnson <i>Executive Director</i>	Chris Gleim <i>Program/Scholarship Coordinator</i>	Tami Murphy <i>Administrative Assistant</i>	Sandy Grandstaff <i>Administrative Assistant</i>
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2004 County Directors

Teri Carr
Fulton Assoc. Director
800 Main Street, Rochester, IN 46975
574.224.3223

Bernard Giver
Miami Assoc. Director
13 East Main, Peru, IN 46970
765.475.2859

Corinne Becknell Lucas
Starke Office Admin.
400 N. Heaton, Knox, IN 46534
574.772.3665



The Fulton County Community Foundation provided funding to the Hickory Creek Health-care Foundation for a bird aviary in 2004.

This project was established to not only bring the joy of bird watching to the residents of this nursing home facility, but to also increase the interaction between the elder citizens and the local youth. Rochester Middle School FCCLA students and residents worked together by selecting the types of birds that live in the aviary and the students are responsible for the feeding and caring of the birds. The people who live in the facility interact with the youth and have the uplifting and peaceful experience of watching the birds.



Northern Indiana
Community Foundation, Inc.
P.O. Box 807
Rochester, IN 46975

Types of Funds Within the Foundation

Funds are administered and distributed according to our donor's wishes and the individual community needs.

Undesignated or Unrestricted Fund

Allows for the greatest flexibility when donating charitable gifts. They allow the NICF Board of Directors the opportunity to assess the greatest needs of the community and assist the community's individual programs.

The Schuyler Family Endowment Fund provides funds for the granting cycle in memory of the Schuyler Family. These funds have helped Starke County agencies such as Hoosier Valley Railroad Museum and Coalition Against Domestic Abuse.

Field of Interest Fund

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.

The Eric E. Smoker Memorial Fund provides support for fine art scholarships or projects within the field of fine art in Rochester.

Designated Fund

Allows a donor the opportunity to support their favorite charity in perpetuity. The donor merely selects the charity that they wish to support.

In Peru, the Main Street Methodist Church Fund provides support for programs and maintenance of the church property.

Donor Advised Fund

Gives the donor the advantage of assisting in charity selection each year, but allows the donor exemption from federal restrictions placed on private foundations. The Foundation's Board of Directors, however, make the final decision for the grants in accordance with Federal Tax Code regulations.

The Phil Daulton Memorial Youth Fund provides support to projects that improve the lives of youth in the greater Fulton County area in memory of Phil Daulton.

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.

The Brooklyn A. Boo Scholarship Fund provides scholarships to nursing and/or medical students who have graduated from North Judson-San Pierre High School.

Operating Endowment

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

Agency Fund

A non-profit organization or agency may establish endowment funds with the Founda-

tion for management and investment purposes. The Foundation regularly distributes the annual income back into the organizations and agencies for operating the programs of the agencies.

Miami County Historical Society, Inc. was established in 1998 for the benefit of the Miami County Historical Society, Inc.

Advised Funds Non-Permanent

These funds are typically established at the request of a donor to provide support from fund principal for charitable recipients recommended by the donor. The recommendations must be advisory only, and the foundation must be free to reject any recommendation.

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

Heritage Funds

Are offered by each county for donors to donate gifts in memory or honor of loved ones, family or friends.

For a complete list of all funds at the NICF please visit our website at www.nicf.org