



## ***2017 Annual Report***

***Your* Community Foundation is proud to share the successes of 2017.  
Here's what you'll find in this Annual Report.**

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## Staff



Jenna Ott, Executive Director  
Vicki Coats, Finance Coordinator  
Anita Huff, Finance Director  
Jennifer Shultz, Director of Communication & Scholarships  
Margarita White, Program Director



Excellence. Accountability. Impact.™

*Your* Community Foundation is successful thanks to excellent leadership.

## ***Board of Directors***

### **Executive Committee**



Jarrod Ramer, President  
Rebecca Schroeder, Vice President  
Mark Demske, Treasurer  
Barbara Thomas, Secretary  
Charles Wysong



Christine Mershman  
Dr. Craig Lichlyter  
Deb Spidel  
Dick Owen  
Dr. Robert Stone  
Josh Munson  
The Honorable Robert Probst  
Leigh Pranger

## **Mission Statement**

To improve the quality of life in Noble County by serving as a catalyst for positive change, enabling donors to carry out charitable intent, and making grants.



Dear Friends,

While we love a good roller coaster, we would prefer a good theme park ride over the turbulent course of events that 2017 had in store for us. Losing our long-time colleague and friend, Linda Speakman-Yerick, was not the way we had planned to start our year. Thankfully, *Your* Community Foundation had a strong team of capable staff that was well-supported by a caring and committed board of directors.

Despite the unexpected ups and downs of 2017, *Your* Community Foundation moved forward, just as a roller coaster glides through a series of twists and turns. In 2017, *Your* Community Foundation invested \$874,855 in your community through grantmaking and scholarships. In addition to supporting local students and nonprofit organizations, *Your* Community Foundation opened three new endowment funds and two non-permanent funds, and celebrated 26 years of championing philanthropy in Noble County.

With the roller coaster ride behind us, we look back with a renewed sense of confidence in our team and our community. Thank you, sincerely, to everyone who helped us enjoy, and sometimes simply endure, all that 2017 had in store for us. We look forward to a smoother ride in 2018.

With Gratitude,

*Jarrood*

Jarrood Ramer  
President, Board of Directors

*Jenna*

Jenna Ott  
Executive Director

*Community Foundation of Noble County*

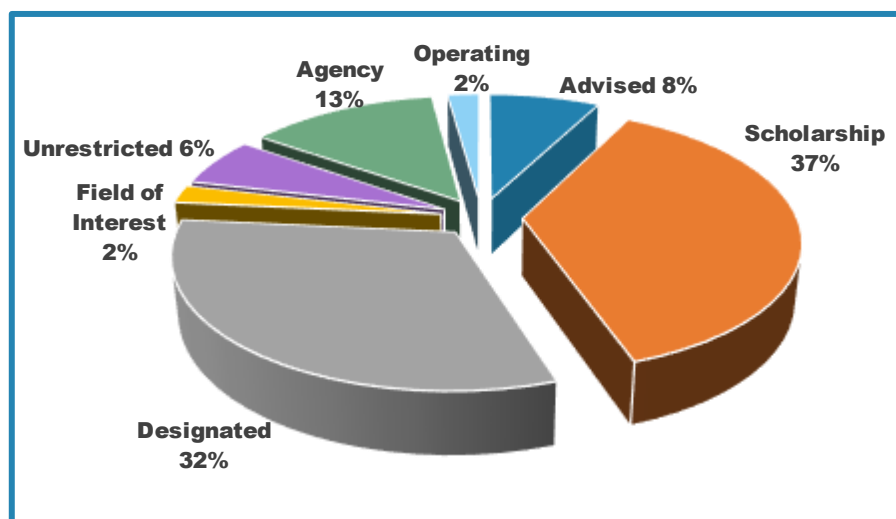
1599 Lincolnway South  
Ligonier, IN 46767  
260-894-3335  
[www.cfnoble.org](http://www.cfnoble.org)

# *Your* Community Foundation's 2017 Facts

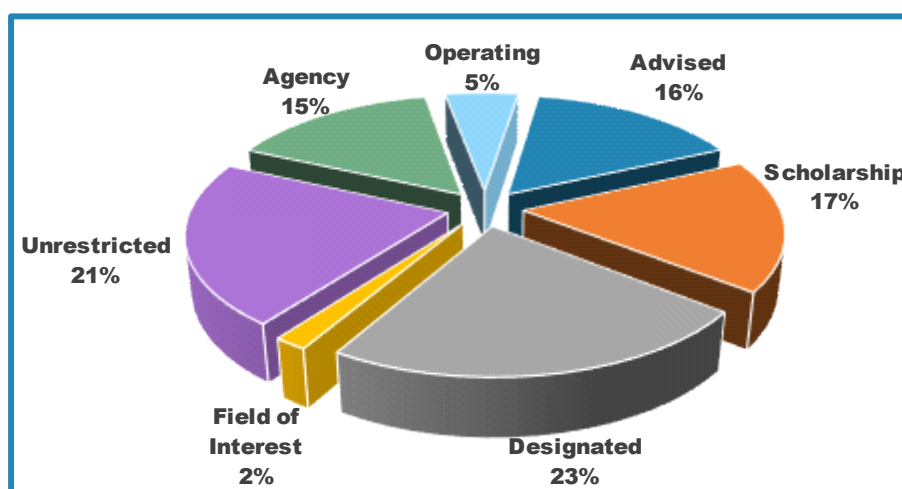
In 2018  
over  
**\$282,145**  
is  
available for  
unrestricted  
grant work  
in our  
community!

<b>Current Assets</b> Current fund balance or net assets in 183 funds as of December 31, 2017	<b>\$31,396,468</b>
<b>Grant Distributions Since Inception (Includes inter-fund grants in the amount of \$4,821,349)</b> Since 1991, the Foundation has awarded over 15,829 grants and scholarships	<b>\$29,922,584</b>
<b>Grants—2017</b> In 2017, the Foundation distributed 243 grants and scholarships	<b>\$874,855</b>
<b>Gifts—2017</b> In 2017, the Foundation received 718 gifts	<b>\$865,923</b>

Based on 183 funds under management



Based on \$31,396,468 Fund Balance  
as of December 31, 2017





## *Your* Community Foundation Thrives Thanks to Volunteers



### ***Audit and Finance Committee***

Fred Demske  
Joe Atz  
Josh Munson\*  
Robert C. Probst\*  
John Riemke

### ***Community Initiatives, Inc. Board***

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Jane Doyle—Secretary/Treasurer  
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Curtis Gierhan  
Debra Hockley  
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Robert Kirsch  
Chris Mershman\*  
Dan Parker  
Deb Spidel\*  
Jocelyn Winebrenner

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Jana Miller—Vice Chairwoman  
Robert Allman  
Mark Demske\*  
Brad Graden  
Robert C. Probst\*  
Robert Wechter

### ***Nominating Committee***

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Jeanna Hagen  
Leigh Pranger\*  
Barbara Thomas\*

### ***G. Martin Kenney Memorial Fund Advisory Board***

Craig Atz—President  
Greg Baker  
Daniel Blevins  
Connie LeCount  
Wayne Moore  
Carol Stults  
Karen Silva

### ***Dow Corning Community Fund Committee***

Bob Crosby  
Mike Bruce  
Dave Shideler  
Steve Mynhier  
Dan Hart  
Wayne Scott  
Anne Tipple

\*Community Foundation of Noble  
County Board of Directors

\*Pictured above:  
Community Initiative Board Members  
Deb Hockley and Curt Gierhan with  
Rebecca Calhoun of Drug Free Noble  
County.



## Youth Philanthropy at *Your* Community Foundation

Thanks to a long-term partnership between local schools, *Your* Community Foundation, and the Dekko Foundation, young people in Noble County are practicing philanthropy. Through their participation in P.U.L.S.E., students learn the value of giving their time, talents and treasure to their community. The group carefully considers grant proposals from area nonprofits, awarding funding to projects that align with their mission. The group can also be found doing monthly service projects across the county, and partnering with nonprofit organizations to make a positive impact in our community.





## New funds established at *Your* Community Foundation

### *Cory A. Brown Memorial Fund*



Known for his contagious enthusiasm for life, Cory positively impacted so many lives in Noble County. A 2016 graduate of East Noble High School, Cory could be seen at just about every sporting event, cheering loudly and reacting to the noise of the crowd with smiles and squeals. Although he had limitations, it did not keep him from being a loving and active member of the community.

On January 4, 2017, Cory passed away. To honor his memory, Cory's family created the Cory A. Brown Memorial Fund. The purpose of the fund is to provide support that fulfills charitable purposes focusing on children with special needs.

### *David O. Kile and Marjorie B. Kile Scholarship Fund*

Long-time residents of Noble County, David and Marjorie Kile have dedicated their lives to making a difference and giving back. As a retired teacher, Marjorie has seen first-hand the difference a scholarship can make when awarded to a student in search of higher learning, regardless of age. David and Marjorie know that as a traditional or non-traditional student, access to higher education can be difficult. Thanks to the generosity of the Kiles, this new fund is an opportunity for both traditional and non-traditional students to pursue their dreams.

The scholarship is available to any Noble County resident who is at least nineteen years of age with a high school diploma or high school equivalency, in pursuit of higher education in a field of their choice. This scholarship is available to applicants planning to attend, or who are already enrolled, either full-time or part-time, in an accredited vocational school, two-year or four-year college or university.





## *Noble County Community Organizations Active in Disasters Fund*



Noble County Community Organizations Active in Disasters is a counterpart of the Indiana Voluntary Organizations Active in Disaster. The organization brings together community organizations in disaster services to foster more effective responses to people of Noble County in times of disaster through cooperation, coordination, communication, education, convening, and legislation.

## *Marilyn and William Emmert Fund*

Long-time residents of Albion, Bill and Marilyn Emmert have been active and loyal participants in the community. In 2017, they enlisted the help of your Community Foundation to help them build their dream of a recreation center in Albion. Through meetings with the city, foundations and other community-minded citizens, the Marilyn and William Emmert Fund was established to create a nonprofit that could build and maintain a facility to be known as the Albion Recreation Center. Through their hard work and tireless dedication, the organization received its 501(c)3 status from the IRS and will purchase land in 2018 for the new center.



## *Chester A. and Bessie C. Throp Scholarship Fund*

The Chester A. and Bessie C. Throp Scholarship Fund was established in 1987 to benefit graduates of East Noble High School who have played musical instruments in the East Noble High School band. Originally established with Horizon Bank, the fund came to the Community Foundation in 2017.

The Throps were life-long Kendallville residents. Chester and Bessie were employed at McCray Refrigeration for a combined 91 years. Bessie worked 46 of those years in the office. They both were active at the First Presbyterian Church and were involved with the Kendallville Elks. Chester played with the Kendallville city band and other musical organizations for over 30 years.

# Memorial Gifts made to *Your* Community Foundation

## *In memory of...*

### **Russell C. Baker**

Nelson & Joy Y. LeCount  
John W. Riemke  
Douglas N. & Pamela Younce

### **Janice Barhydt (Price) & Dorothy Bitner (Swenson)**

Diane K. & Michael D. Harlan

### **Burriss Bonham, Class of 1961, Cromwell High School**

Robert W. Bonham II  
Robert W. & Linda J. Bonham

### **Jim Bortner**

Jennifer D. Shultz

### **Jim Britten**

Douglas N. & Pamela Younce

### **Cory A. Brown**

Nannette Acra  
Anonymous  
Natalie & Mike Axel Family  
Andrew B. & Ashley B. Baker  
Bradley & Charna Baker  
Brian & Doris P. Baker  
David H. & Norma J. Baker  
Kathleen Baker  
Ken M. & Leah K. Baranowski  
Amy Barker  
Pat & Rita Barker  
Ryan & Molly Barker  
Lisa, Doug, Michael & Max Bender  
Timothy W. & Deborah J. Blevins  
Brad Bloom Family  
Brown & Sons Fuel Co. Inc.  
Floyd F. & Marion M. Theil  
Paul A. & Becky L. Brown  
Victor J. & Beverly A. Brown  
Michael C. & Deborah J. Bruce  
The Burkhardt Family - Doris, Eric & Barb,  
Nik & Beth & Family, Nate & Kayla Family  
Scott & Carla Butler & Family  
Judy Butler & Family

Dennis H. & Rose M. Carpenter  
Rolf Griffin Heating & Air  
Matthew & Amy Carpenter  
Ellen Blanton  
Connie Keyes  
Kenneth E. & Donna J. Conrad  
Bonnie J. Cookerly  
Dorris L. Cookerly & Mary Shepard  
Greg & Kathy Cookerly  
Kenneth & Christine Cookerly  
Gregory & Karen S. Cordial  
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Brent & Stacy Crist  
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Marilyn Freiburger  
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Johnny & Natalie Herron  
Timothy L. & Anita F. Hess  
Jayne A. & Donald P. Hickman  
Paula G. & Matt A. Hile  
Ken A. & Donna I. Hinrichsen  
Marietta Hite  
David W. & Debra M. Hockley  
Larry & Sharon Holbrook  
Trevor Hollingsworth & Sarah Rhea  
Dawn M. & Jon C. Hossinger  
Thomas L. Jansen, D.C. & Gerard A. Jansen, D.C.  
Jansen Family Dentistry

## Memorial Gifts made to *Your* Community Foundation

### **Cory A. Brown continued**

James S. Jansen, D.D.S. & Pamela S. Jansen  
Michael & Brenda Jansen  
Noel L. & Jon J. Jansen  
Dr. Bob & Gwyn Jansen  
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Tyler W. & Jo D. Knox  
Kotraba Family  
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Dana Larson  
Claudette Lear  
William H. Lear  
Brenda Leas  
Thomas Leedy & Kerri Axel  
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Bart McCoy & Family  
Barbara L. Miller  
Noah N. & Beth B. Miller  
Alexa Mohamedali  
Frances L. Moran  
Moses Family  
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James R. & Julia W. Nixon  
Brody & Alisha Norris  
Mark & Sue Norris  
Dennis D. & Tamera D. Nowels  
LouAnne Pillers  
Dorothy Pippenger  
Jeff, Mindy, Lydia & Lucas Platt  
Max & Carol Platt  
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Charles D. Rash Jr. & Christine E. Rash  
Larry & Wilma Ray  
Patricia M. Reade  
R. Clark & Beth A. Ream  
Mike & Cynthia Rhea  
Matthew H. & Rose M. Rickey  
John W. & Jean Riemke  
Eric Risedorph  
Janet G. Roe  
Tim & Becky Roehrs  
R. Alan & Jane A. Roush  
Darilyn J. & Robert J. Ruse  
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Jeremy & Amy Spidel  
Lynn & Deanna Spidel  
Ted & Shirley Spidel  
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Nancy J. & William J. Taylor  
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Michael W. Uhl  
Tom & Deb Walterhouse  
Phyllis Weber  
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Beth W. Wetherill  
Tracy A. Whan  
David & Lori Wible  
Jennifer & Jeffrey Wible  
Roy & Shelly Williams  
Ricky L. & Donna S. Wolfe  
R. D. & Julia Wolheter  
Linda L. Speakman-Yerick & John Yerick  
Patrick & Kathy Young  
Jennifer Zimmer  
Dalen & Courtney Zuehsow

### **Evelyn Joan Butler**

C & A Tool Engineering, Inc.

### **George A. Carter**

Sandra L. Hartman

### **Donald H. Cords**

Billy G. & Johanna Baird

## Memorial Gifts made to *Your* Community Foundation

### **Marjory Davidson, Grace Elizabeth Cripe, & Almaz Auialom Alemu**

Cromwell Kimmell Lions Club

### **Patty Davis**

Randy & Joan Ackerman  
Brett M. & Stacy K. Beiswanger  
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Michael C. & Deborah J. Bruce  
Shirley M. & Thomas E. Crist  
Jane F. Doyle  
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Lucille Green  
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Todd A. & Kathy J. Hile  
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Deanna Spidel  
Shirley Spidel  
Alice Nadine Stiffner  
P. E. Troyer  
Anton M. & Connie Van Buren

Ben & Susan Wert  
Michael & Barbara Wert

### **Robert Eames**

John E. & Linda A. Pankop

### **Betty Goodspeed**

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Charlie Bole  
Mark S. & Carol M. Davis  
Gary A. & Kathy R. Goodspeed  
M. Lisa Griffith  
Steven P. & Ronda R. Hurst  
Keplinger Funeral Home  
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Kenda S. Miller  
Norma Jean Miller  
David & Carolyn Patrick  
Patty Poulson  
Racing Royalty Inc.

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### **Harmon Harper**

Mary Esther Pullin

### **Lois M. (Moore) Harper Class of 1933 & Floyd William Harper Teacher & Coach 1935-1938**

Myrna M. Harting

### **Pat Huth**

Harold & Ellyne Sollenberger

### **Herald & Ruby Knepper**

John E. & Linda A. Pankop

### **Cathy Knopp**

Gary L. & Norma D. Keister  
Danny Parker

### **Dave Knopp**

Danny Parker  
Brady J. Truex



## Memorial Gifts made to *Your* Community Foundation

### **Paul & Helen LeCount**

Garry D. & Paulette Lecount Dowden

### **Delors Maggart**

Karen Tapp

### **Barb Miller & Todd Hathaway**

Cindy L. Whitton

### **LeRoy & Estel Murphy**

Debra A. Jamerson

Floyd E. & Carol D. Murphy

George C. & Wanda F. Murphy

### **My father, brothers & sisters all graduates of Cromwell High School**

Marshall R. & Rosanne Lackey

### **Lloyd Ness**

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### **F. Don & Mildred Ritter**

Donald E. Ritter

### **Earl W. Rose Sr**

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### **Cathy Riddle Salzbrum**

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Kathleen Baker

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Pamela E. Baker

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Community Foundation of Dekalb County

Dekko Foundation

Beverly Delling

Fred A. & Linda A. Demske

Daniel & Nancy Diggins

Amy Donley

Dow Corning Foundation



## Memorial Gifts made to *Your* Community Foundation

### **Linda L. Speakman-Yerick continued**

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Monte & Nancy Egolf  
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David T. & Valerie L. Hague  
Randy D. & W. Suzanne Handshoe  
Michael & Cheryl Hefty  
John F. Herber Jr & Debra J. Herber  
David W. & Debra M. Hockley  
Candice Holbrook  
Anita L. & Steven A. Huff  
Insurance Matters LLC  
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David & Mel Knapp  
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Max & Carol Platt  
Rick D. & Leigh A. Pranger  
Robert C. Probst  
John & Jean Riemke

Debby Robinson  
Joan Robinson  
Joe & Diane Robinson  
John & Nancy Robinson  
Max A. & Mary V. Roesler  
Carl D. & Patricia Rolfsen  
Rome City American Legion Aux. 381  
Roger & Paula Schermerhorn  
Joe & Kimberly Schroeder  
R. Mark & Rebecca M. Schroeder  
Nancy Flint Shambaugh & Robert Shambaugh  
Carey & Ruth Shifferly  
Jennifer D. Shultz & Jackson Shultz  
Mary Robinson Smith  
L. Duane & Marilynn A. Smith  
Steuben County Community Foundation, Inc.  
Dr. & Mrs. Robert Stone  
Janell F. Stufflebeam  
Gwendlyn I. Tipton  
Treesh Family  
United Way of Noble County, Inc.  
Dennis VanDuyne  
Bill & Kelly Walkup & Joan Gibson  
Robert R. & Amy Jo Wechter  
Whitley County Community Foundation, Inc.  
Cindy L. Whitton  
Douglas N. & Pamela Younce  
Myrna & Robert Zmyslony

### **Stan Speheger**

Carolyn S. Dailey & Jim Wyckoff  
Pamela E. Baker  
Winthrop F. & Elizabeth A. Barnard  
Cindy Benassi  
Dan & Bev Brauchler  
Michael C. & Deborah J. Bruce & Family  
David Button  
Paul & Marilyn Carpenter  
Tony E. & Melissa A. Carpenter  
Phil & Cindy Carr  
Denny & Linda Carrick  
Mary C. & Michael D. Casselman  
Rita Coats  
Cobblestone Golf LLC  
Cathy A. Cochran  
Gregory & Karen S. Cordial  
Mr. & Mrs. Sherman Deal  
Barbara Deisinger & Family

## **Stan Speheger continued**

Parkview Noble Lab  
Chris & Julie Desper & Family  
David L. Desper  
Larry & Jane Doyle  
EN Boys Basketball Boosters  
William L. & Frances J. Gehring  
George & Grace Gillespie  
Jack Brent & Julianna Grawcock  
Robert Hanes  
Gary & Karen Hile  
Joseph B. Hornett  
David D. & Linda Leamon  
Ed & Kitty Miller  
Linda Moses  
Roger L. Moses  
The Donald W. Neuenschwander Family -  
Dian, Dave & Jo-Dane  
Douglas L. & Joanne K. Neuenschwander  
Debra D. & Rodger L. Powell Family  
Janet Reade  
Patricia M. Reade  
R. Clark & Beth A. Ream  
Dean & Brenda M. Rummel

Bob & Pat Treesh  
Terry L. Wagner & Melanie Renkenberger  
Gerald G. & Kara J. Warrener  
Melissa R. & Dustin R. Warrix  
Richard G. & Sharrel R. Wells  
West Lafayette Athletic Dept.  
David B. & Catherine L. Wright  
Don & Cheryl Wyckoff

## **Mary Tipton**

Danny Parker

## **Hugh & Jean Tobey**

Margaret Delucenay

## **George Umbough & Lillian Hursey**

Merrill C. & Alice Deardorff

## **Rex Werker**

John E. & Linda A. Pankop

## **Devan White**

Jackie White

---

## **Tribute Gifts made to *Your* Community Foundation**

### ***In honor of...***

#### **All P.U.L.S.E. members**

Anonymous

#### **Ric Birch**

Jack E. and Shirely A. Birch

#### **Cory A. Brown**

Mindy White

#### **Cromwell High School Alumni**

Cromwell Alumni Association

#### **Laura Cunningham**

Ralph E. and Teresa L. Reasoner

#### **Mary Lou Eames**

##### **Class of 1952**

John E. and Linda A. Pankop

#### **Helene Harper & Family**

Mary Esther Pullin

#### **John M. Kretler II**

John Kretler

#### **Matthias Kretler**

Andy Kretler

#### **McCammon Family**

L. Clark McCammon

#### **My Grandchildren**

Sandra L. Hartman

#### **John Riemke**

Michael Riemke

#### **Melvere Sheley**

Carolyn R. Sheley

#### **Travis Smith**

Ligonier United Methodist Church  
Men's Group

#### **Velva Sroufe**

Velva Sroufe

#### **Bob & Lura Stone**

Lyle and Jaime Cunningham

#### **Stults Family**

Carol Ann Stults



## To the Donors who supported *your* Community Foundation...

### A

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Albion Pizza Depot  
Albion Rotary Club  
Amazon Smiles  
AMI Investment Management  
Anonymous  
Anonymous  
Ashley Industrial Molding, Inc.

### B

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Kent L. & Lori I. Cunningham

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Grounded Coffee House  
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Indiana Philanthropy Alliance Foundation  
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Olive B. Cole Foundation, Inc.  
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Mike & Jenna Ott  
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Paula L. Routson

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*At **Your** Community Foundation, every gift from every donor is important to us. As such, we make every attempt to properly recognize each of our donors. If this list includes an error or an omission, please let us know so that we can correct our records and properly acknowledge your gift.*

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### Z

Kenneth A. & Mary W. Zabriskie  
Myrna & Robert Zmyslony  
Paul & Suzanne M. Zuehsow

...Our Sincere *Thanks*

## Grants made by *Your* Community Foundation

### *Community Initiatives*

Acres, Inc  
Gene Stratton-Porter  
Kate's Kart  
Noble County Saddle Club  
Avilla Food Pantry (Calvary United Methodist Church)  
Friendship Connection  
Helping Hands of Orange Township, Inc.  
Central Noble Food Pantry  
West Noble Food Pantry  
McMillen Health  
The Wreck  
Girl Scouts of Northern Indiana-Michiana  
Reason 4 Hope  
Drug Free Noble County  
St. Martin's Healthcare, Inc.  
Wolf Lake Elementary School  
West Noble Primary  
Mental Health America of Northeast Indiana  
Cancer Services of NE IN  
Community Harvest Food Bank  
Dr. Bill Lewis Center  
Hoosiers Feeding the Hungry  
Early Childhood Alliance  
Rome City Elementary  
South Side Elementary

### *G. Martin Kenney*

Ruth Stultz Preschool  
West Noble High School Band  
St. Patrick Church  
Lighthouse Ministry Daycare  
Stones Trace Historical Society  
Ligonier Marshmallow Festival  
West Noble School Corp  
West Noble High School Ag Dept

### *P.U.L.S.E.*

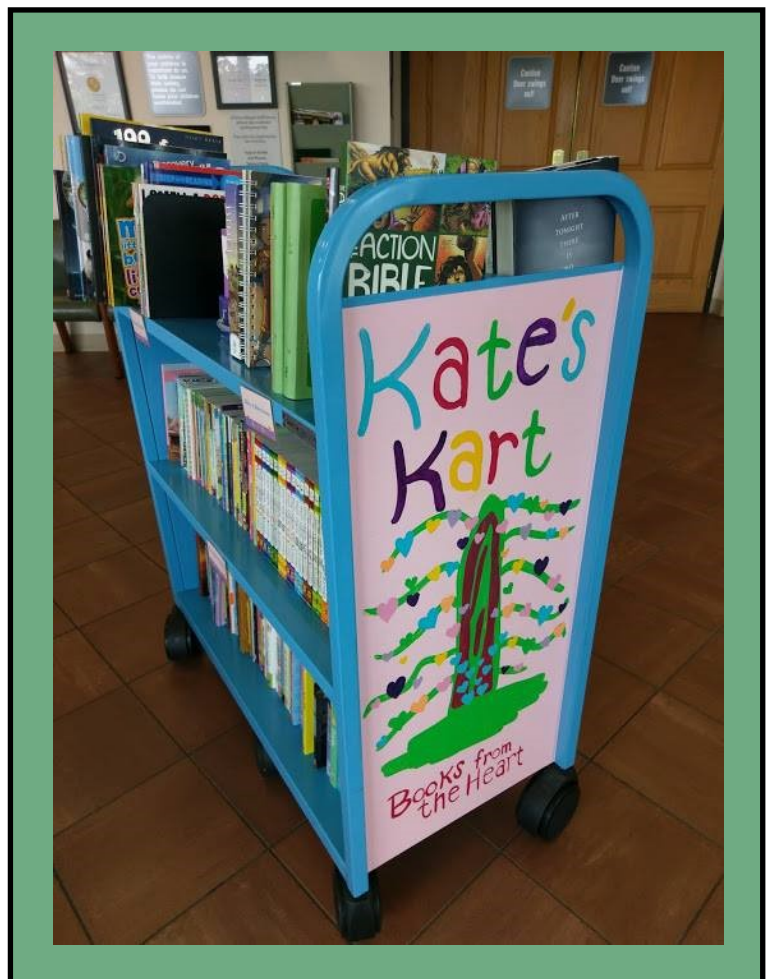
Big Brothers Big Sisters  
American Cancer Society  
City of Kendallville f/b/o Kid City

### *DOW Corning Community Fund*

Merry Lea Environmental Center  
Science Central

### *Hagen Family Advised*

West Noble Primary



## Funds held at *Your* Community Foundation

Acres Land Trust, 2003  
 Adoption Assistance, 2007  
 Albion Fire Department, 2008  
 Anthony Wayne Area Council Boy Scouts, 2000  
 Julia L. Atz Scholarship, 2004  
 Arthur A. and Hazel S. Auer Scholarship, 1998  
 Robert and Darlene Black Charitable, 2000  
 Black Pine Animal Park, 2006  
 Peter R. Bottomley Scholarship, 2011  
 Cory A. Brown Memorial, 2017  
 Harold and Martha Bushong, 1999  
 Ed Brown Educational P.U.L.S.E.  
     Non-Permanent, 2013  
 Campbell and Fetter Bank Community, 1993  
 Kris Campbell "Any Dream Will Do"  
     Scholarship, 2004  
 Celebrate Diversity, 2002  
 Cole Center Family YMCA Restricted, 1997  
 Cole Center Family YMCA Capital, 2013  
 Cole Foundation, 1992  
 Community Impact, 1993  
 Community Scholars Promotional, 1997  
 Community State Bank Neighborly, 2002  
 Cromwell High School Alumni Scholarship,  
     2016  
 Cromwell-Kimmell Lions Club, 2006  
 Fred and Rose Cunningham Memorial  
     Scholarship, 2004  
 Dekko Community, 1992  
 Dekko Enhancement, 1991  
 Delta Theta Tau Sorority IOTA IOTA Chapter  
     Memorial Scholarship in Memory of Tammi  
     Riecke, 2004  
 Richard and Mary DeMotte Scholarship, 2006  
 Divorcing Families Project, 1992  
 Dow Corning Community Fund, 2013  
 Charles and Bernard Duesler Scholarship, 2000  
 Benjamin B. and Kathleen June Earley  
     Memorial Scholarship, 2007  
 East Noble Band Endowment, 2001  
 East Noble Class of 1969 Scholarship, 2009  
 Edgell Scholarship, 1999  
 Oliver and Eleanor Ellenbecker Scholarship,  
     2000  
 Marilyn & William Emmert Fund, 2017  
 Doris Gene Alber Ferrari Scholarship, 2009  
 Ruth N. Fitzpatrick Memorial, 2008  
 Freedom Academy-Noble County, 2004  
 William Wesley "Wes" and Amelia Frehse Memorial  
     Scholarship, 2004  
 Merrill B. Frick Family, 2007  
 Fordeck-Kemerly Electrical and Mechanical Engineering  
     Scholarship, 2014  
 Jack R. and Maxine C. Frymier Scholars Award, 2006  
 Paul Glass Memorial Scholarship, 2011  
 Eugene B. and Marilyn Glick Foundation, 2007  
 Delbert and LaVon Graft Scholarship, 2004  
 Dr. Clarence & Marguerite Granger, 2015  
 Dr. Richard R. (MD) and Theresa M. Gutstein Memorial  
     Scholarship, 2009  
 Hagen Family Advised, 1998  
 Hagen Family, 1997  
 Caitlyn Marie Halferty Memorial Scholarship, 2004  
 Gerald C. Hayes Memorial, 2000  
 Gerald and Cathleen Hayes Scholarship, 2011  
 Wilber L. Helmer, 2015  
 Richard "Rick" J. Hoffman Unrestricted, 2015  
 Lolita J. Hornett Memorial Nursing Scholarship, 1999  
 Art and Jeanne Howard 4-H Scholarship, 2004  
 Humane Society of Noble County, 1997  
 John Berhalter Hutchins Community, 2008  
 Alan Hutsell Scholarship, 1997  
 IGA Internship Grant, 2010  
 Junior Achievement of Noble County, 2003  
 Pat and Nancy L. Kelty Fund, 2015  
 Kendallville Outdoor Recreation Complex, 1995  
 Kendallville Park and Recreation Department, 2006  
 Kendallville Public Library Flag, 1993  
 Kendallville Windmill Museum and Historical Society  
     Museum Endowment, 1995  
 G. Martin Kenney, 1995  
 Tony and Gertrude Kichler Scholarship, 1996  
 David O. Kile & Marjorie B. Kile Scholarship, 2017  
 Knight of Science Award, 1996  
 Cathy S. Knopp Theatrical Scholarship, 2008  
 Norman and Alberta Koons Firefighting, 2002  
 Matthias "Matt" and Rosemarie "Rosie" Kretler  
     Scholarship, 2004  
 LEAP Pre-K Program Non-Permanent (Little LEAPS),  
     2013  
 Life and Family Services Endowment, 2006  
 Life Estate, 2015  
 The Ligonier Crossing, 2011  
 Ligonier Elks Scholarship, 2008  
 Ligonier Public Library Restricted, 2011  
 Lilly Endowment, Inc., 1992  
 Ligonier Visitor and Convention Bureau, Inc., 1999  
 Literacy Field of Interest, 2007  
 Timothy J. Martin Memorial Scholarship, 2004  
 Mayor's Youth Advisory Council Scholarship, 2008  
 Merry Lea Environmental Learning Center, 1991  
 Miss Limberlost Scholarship Pageant, 1995  
 Mount Pleasant Lutheran Church, 1999  
 Benjamin H. Murray Memorial Scholarship, 2015  
 Noble County 4-H Restricted, 1999



## Funds held at *Your* Community Foundation

Noble County Community Organizations Active in Disasters, 2017  
 Noble County Historical Society, 1999  
 Noble County Community Foundation Board Designated, 1998  
 Noble County Community Foundation Operating, 1991  
 Noble County Community Foundation Operating Endowment, 1993  
 Noble County Chess, 1996  
 Noble County Child Care, 1996  
 Noble County Economic Development Trust, 2006  
 Noble County Memorial Scholarship, 2007  
 Noble County Promise, 2015  
 Pauline (McClish) Leaman Scholarship, 1999  
 Lemmon-Rupert Endowment, 2002  
 Noble County Public Library Permanent, 2004  
 Noble County Retired Teachers' Association Scholarship Fund in Memory of Deceased Teachers, 2004  
 Noble County Technology, 2002  
 Noble House Homeless Shelter, 1996  
 Noble REMC Operation Round Up Trust, 2002  
 Northeast Indiana Youth for Christ/Noble County, 1997  
 Northeastern Center Community Mental Health, 1997  
 Operating Capital Improvement, 2005  
 P.U.L.S.E. in memory of Dave Knopp, 2003  
 P.U.L.S.E. of Noble County Non-Permanent, 1994  
 Paul Pelikan Memorial Scholarship, 2005  
 Hal Prickett Memorial Scholarship, 2004  
 Hilda H. Rehwinkel Scholarship, 1999  
 Brandon A. Replogle "Celebrate the Arts" Memorial Scholarship, 2010  
 John and Barb Riemke Family, 2007  
 John E. and Joan E. Robinson Scholarship, 1997  
 Max and Elizabeth Roesler Memorial Scholarship, 1997  
 Sacred Heart Home, 1996  
 John and Mary Schermerhorn Memorial Scholarship, 2007  
 Fred and Mildred Seymoure (Young) Memorial Scholarship, 2004  
 Lauren Kay Shields Scholarship, 2004  
 Nathan Shumaker Memorial Scholarship, 2005  
 Jonah W. Slater Memorial Scholarship, 2004  
 Cecil I. and Bette C. Smith Scholarship, 2013  
 Russell Smith Music Scholarship, 1998  
 Talia Joy Smith Performing Arts Scholarship, 2011  
 Max Sneary, M.D. Memorial Scholarship, 1997  
 Sparta Township Trustee Indian Village Cemetery, 2009  
 Sparta Township Fire Department, 2002  
 St. John Lutheran Church, 2002  
 Josh Stahl Scholarship, 1999  
 Susan Marie Stone Scholarship, 1992  
 Dave and Barb Thomas, 2016

Jennie Thompson Foundation, 1994  
 Jennie Thompson Scholarship Non-Permanent, 2015  
 Chester A. & Bessie C. Throp Scholarship, 2017  
 Carol Ann Tieman Scholarship, 2001  
 Capitan James M. Treesh Scholarship, 2011  
 Hazel Brown Truelove Scholarship, 1997  
 Town of Albion Parks Department Restricted, 1999  
 Town of Albion Restricted Permanent, 1999  
 Town of Avilla Restricted, 1999  
 Kay and Hazel Truelove Family, 1997  
 Dr. David Jr. and Alvena VanMeter Scholarship, 1993  
 Wanna Open Worlds Non-Permanent, 2007  
 Wawaka Alumni Scholarship, 2004  
 Woodward W. (Woody) and Lucy B. Weeks Memorial, 1997  
 West Noble After School Program, 2016  
 West Noble Ministerial Association Good Samaritan, 2000  
 George O. Witwer, 1991  
 Devan Christopher White Memorial Scholarship, 2011  
 Clarence and Marie Woolf Scholarship, 1992  
 Youth Opportunity, 1994  
 YWCA Noble County, 2008  
 Trent Zuehsow Memorial Scholarship, 2004



Noble County Community Foundation, Inc. and Affiliate

COMBINED STATEMENTS OF FINANCIAL POSITION

December 31, 2017

(With comparative totals at December 31, 2016)

	2017	2016
<b>ASSETS</b>		
Cash	\$ 1,590,026	\$ 1,679,867
Pledges receivable	182	255
Interest and dividends receivable	19,184	24,471
Prepaid expenses	22,580	12,869
Investments	29,199,002	26,033,916
Property and equipment, net of accumulated depreciation	711,369	744,793
	<u>\$ 31,542,343</u>	<u>\$ 28,496,171</u>
<b>LIABILITIES AND NET ASSETS</b>		
<b>LIABILITIES</b>		
Accounts payable	\$ 2,237	\$ 4,090
Grants payable	133,966	194,107
Accrued wages	8,774	10,001
Accrued payroll taxes and withholdings	890	1,059
Agency funds	4,799,742	4,110,051
Total liabilities	4,945,609	4,319,308
<b>NET ASSETS</b>		
Unrestricted	7,851,254	7,225,699
Temporarily restricted	4,675,882	3,096,155
Permanently restricted	14,069,598	13,855,009
	<u>26,596,734</u>	<u>24,176,863</u>
	<u>\$ 31,542,343</u>	<u>\$ 28,496,171</u>

The accompanying notes are an integral part of this statement.

Noble County Community Foundation, Inc. and Affiliate

COMBINED STATEMENTS OF ACTIVITIES

Year Ended December 31, 2017  
(With comparative totals for the year ending December 31, 2016)

	Unrestricted	Temporarily Restricted	Permanently Restricted	2017 Total	2016 Total
Revenue and support					
Contributions and pledges	\$ 52,666	\$ 311,393	\$ 214,589	\$ 578,648	\$ 380,312
Investment income	144,857	356,732		501,589	469,236
Administrative fee income	388,487			388,487	358,921
Realized gains on investments	377,714	947,356		1,325,070	122,792
Unrealized gains on investments	388,291	975,957		1,364,248	765,233
Fundraising		1,120		1,120	1,970
Loss on disposal of equipment	(1,083)			(1,083)	
Other income	4,408	9		4,417	8,383
	1,355,340	2,592,567	214,589	4,162,496	2,106,847
Net assets released from restrictions					
Restrictions satisfied by payments	1,012,840	(1,012,840)			
Expenses					
Program Services					
Grants	791,719			791,719	819,193
Community programs	141,745			141,745	155,455
Supporting Services					
Operating expenses	265,466			265,466	244,555
Administrative fees	360,714			360,714	333,867
Bank trustee fees	142,570			142,570	133,813
Fundraising	40,411			40,411	65,471
	1,742,625			1,742,625	1,752,354
CHANGE IN NET ASSETS	625,555	1,579,727	214,589	2,419,871	354,493
Net assets at beginning of year	7,225,699	3,096,155	13,855,009	24,176,863	23,822,370
Net assets at end of year	\$ 7,851,254	\$ 4,675,882	\$ 14,069,598	\$ 26,596,734	\$ 24,176,863

The accompanying notes are an integral part of this statement.

# Sincere Thanks to *Our* Sponsors



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