The Community Foundation of Noble County is proud to share the successes of 2018. Here's what you'll find in the Annual Report.

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Staff

Jenna Ott
Executive Director

Jennifer Shultz
Director of Communications & Scholarships

Max McConnell
Financial Director

Vicki Coats
Finance Coordinator

Margarita White
Program Director

1599 Lincolnway South,
Ligonier, IN 46767

260.894.3335
cfnoble.org
Dear Friends,

For years, balloons have been used as a sign of friendship, fun and celebration. We couldn’t think of a more perfect way to describe 2018...a year of friendships both new and old, lots of fun, and some celebration too! Some of the highlights include the establishment of five new funds, each uniquely designed to support an important project or organization in Noble County. Our staff was trained in the 7 Habits of Highly Effective People, and we navigated our way through an extensive software upgrade.

This year, a young person joined our board of directors. We were excited to welcome Ms. Allison Baker, a student at West Noble High School, to our board. Allison brings an important, youthful perspective to our meetings and keeps us up to date on PULSE (our youth philanthropy group).

Through a new partnership with both United Way of Noble County and the Dekko Foundation, a series of training workshops was offered for our nonprofit leaders. Topics such as board engagement, donor development, and marketing were presented for our local nonprofit organizations. The series drew participants from around the region and as far as Indianapolis.

Looking back, this was a year of reconnection for your community foundation. We visited with nonprofit agencies, supported a variety of great projects through our grantmaking, and engaged with donors new and old.

Thank you for all of your support and encouragement. If we can answer any questions for you, or if you would like to know more about our work, please let us know. We’re looking forward to another great year!

With Gratitude,

Rebecca
Rebecca Schroeder
President, Board of Directors

Jenna
Jenna Ott
Executive Director
Community Foundation of Noble County Thrives Thanks to Volunteers

Pictured above (l to r) Khara Kimmel Ag Teacher, Carol Stults, G. Martin Kenney board member, and Mike Burke high school assistant principal.

Audit and Finance Committee
Joseph Atz
Scott Frick
Carla Butler
Robin McCormick
Josh Munson*
Robert C. Probst*

Investment Committee
Jon Leman—Chairman
Jana Miller—Vice Chairwoman
Robert Allman
Mark Demske*
Brad Graden
Robert C. Probst*
Robert Wechter
Erica Dekko

Grants Committee
Joel Copas
Jane Doyle
Bill Emmert
Curtis Gierhan
Debra Hockley
Marge Kavanaugh
Robert Kirsch
Chris Mershman*
Dan Parker*
Deb Spidel*
Lura Stone
Taylor Burke
Jocelyn Winebrenner

Community Initiatives, Inc. Board
Joseph Atz—President
Jane Doyle—Vice President
Curtis Gierhan
Debra Hockley
Kenny Kill
Robert Kirsch
Chris Mershman* - Sec/Treasurer

Dow Corning Community Fund Committee
Bob Crosby
Mike Bruce
Dave Shideler
Steve Mynhier
Dan Hart
Wayne Scott
Anne Tipple

Nominating Committee
Larry Doyle
Jeanna Hagen
Leigh Pranger*
Barbara Thomas*
Denise Lemmon

G. Martin Kenney Memorial Fund Advisory Board
Craig Atz—President
Greg Baker
Daniel Blevins
Connie LeCount
Wayne Moore
Carol Stults
Karen Silva

*Community Foundation of Noble County Board of Directors
Grants made by Community Foundation of Noble County

Community Foundation of Noble County Grants
Albion Lions Club, Inc.
American Red Cross of NE Indiana
Avilla Food Pantry (Calvary United Methodist Church)
Cancer Services of Northeast Indiana
Central Noble Community School Corp.
Central Noble Food Pantry
City of Kendallville
Community Harvest Food Bank of Northeast Indiana, Inc.
First Church of God
Fort Wayne Philharmonic Orchestra
Fraternal Order Of Police Lodge #126
Friendship Connection
Healthier Moms and Babies
Helping Hands of Orange Township, Inc
Hoosiers Feeding the Hungry, Inc.
Junior Achievement of Northern Indiana
Kate’s Kart, Inc.
Kimmell Baseball & Softball, Inc.
Ligonier Volunteer Fire Department
Lutheran Outdoor Ministries
McMillen Health
Noble County Community Fair Corporation
Noble County Council On Aging
Noble House Ministries, Inc.
Noble Trails, Inc.
RespectTeam
Rome City Elementary School
Ronald McDonald House Charities of Northeastern Indiana Inc
St. Martin’s Healthcare, Inc
St. Mary of the Assumption Catholic School
The Apple Tree Center
The Arc Noble County Foundations
The Crew Youth Center, Inc.
The Rose Home Inc.
West Noble Food Clothing Pantry Bank, Inc.
West Noble School Corporation
Youth for Christ Northern Indiana, Inc.

PULSE of Noble County Grants
Central Noble Jr/Sr High School
East Noble Middle School
West Noble Middle School
Big Brothers Big Sisters of Northeast Indiana
St. Mary of the Assumption Catholic School
Children First Center
Erin’s House for Grieving Children, Inc.
Mad Anthony’s Children’s Hope House
East Noble High School
Life and Family Services

Dow Corning Community Fund Grants
Black Pine Animal Sanctuary
Science Central, Inc.

Hagen Family Advised Grants
Noble County Saddle Club
PULSE of Noble County

Pictured (l to r) is Jennifer Lytle Humane Society Director and Jenna Ott CFNC Executive Director.

The Community Foundation of Noble County recently awarded a grant totaling $2,840 to the Humane Society of Noble County through the Robert and Darlene Black Charitable Fund to assist with needs. Robert and Darlene Black of Kendallville were so passionate about their community and chose to give back through the establishment of this fund.
Pictured holding check (l to r) is Cherish Smith NCCOA Director and Deb Hockley CFNC Community Initiatives Member. In back (l to r) are Bill Workman, Bob Kugler, June Wineland, Barb Wolf, Nancy Hashberger, Larry Wolf, Donna Gossett, Larry Miller, Barbara Thome and Barbara Miller.

The Community Foundation of Noble County and its supporting organization, Community Initiatives, Inc. recently awarded a grant to Noble County Council on Aging to assist with the Senior Center Project. The new facility will be a single-floor building which will be handicap accessible and have ample parking. It will have designated space for the foot and hearing clinics; privacy for discussions with SHIP (Medicare) counselor; technology center for searching, creating and printing documents; activity space, eating space, exercise space and meeting space.

Grant deadlines are March 2, May 2, July 2, and November 2

Visit us at cfnoble.org to learn more about grants.
Youth Philanthropy at Community Foundation of Noble County

P.U.L.S.E. of Noble County hosted a food drive contest at East Noble Middle School, Central Noble Middle School, and West Noble Middle School. The food drive benefited Friendship Connection, Central Noble Food Pantry, and West Noble Food Pantry. The contest was held in January. The winning classroom/homeroom won a pizza party and the teacher was awarded a $500 grant which will be used to benefit their classroom. The overall winning classroom from each of the three middle schools was awarded an additional $1,000 grant which will also be used to benefit their classroom.
The Wood Family Fund

The 80/20 Foundation was established by entrepreneur Don Wood, the founder of 80/20, one of Whitley County's most prominent companies. The multimillion-dollar company builds and sells aluminum framing components and is known as "The Industrial Erector Set." Starting with a drawing on a napkin and six employees, he grew the company to a world-wide corporation with 400 employees and a 135,000-square-foot plant in Columbia City, Indiana.

Mr. Wood created a culture of customer service and believed in hiring employees from the local area who furthered their education at local institutions. Mr. Wood has been instrumental in Whitley County and the surrounding counties with implementing his educational vision to hire local talent in the manufacturing fields. His partnerships with area community foundations has led to new funds being established. The vision of the Wood Family Fund held at the Community Foundation of Noble County continues to be determined.
Kendallville Day Care Fund

The purpose of this fund is to support the Kendallville Day Care, a not-for-profit child care center. The Kendallville Day Care Endowment Fund was established by the Daycare’s Board of Directors to help the day care continue to grow in sustainability for the future. The Kendallville Day Care Center is a not-for-profit child care center that has proudly cared for children in our community since 1971. The Center operates two locations in Kendallville, both of which are Level 3 with Paths to Quality, a state-recognized, quality rating system.

Ligonier Veterans’ Memorial

The purpose of the Fund shall be to provide support for the construction of a veteran’s memorial at Pettit Park in Ligonier, Indiana on behalf of the Community Group. In summary, five flags, representing each branch of military, will be strategically placed in the north part of Pettit Park in the shape of the Medal of Honor, with the American flag in the middle. The exhibit would be approximately 80 feet in diameter. The flag poles will be 30 feet high with the American flag higher than the rest at 40 feet. Low-voltage lighting will highlight the flags and will be installed for future phases.
Dave Smith Memorial Scholarship

Despite being born in Hazard, Ken., (September 25, 1954) and passing in San Carlos, Calif. (June 27, 2018), Dave Smith always considered himself a Hoosier.

A 1972 East Noble High School graduate, Dave ran track and cross country and played basketball for the Knights. Many remember him for his ball-handling on the hardwood, or his persistence in his running, improving his skills year after year. Even more remember Dave for teaching them those skills.

Before college at Vincennes and IPFW, Dave was already coaching youth sports. He continued to coach after marrying Paula Baker Smith in 1976 and beginning a rewarding career at King-Seeley in Kendallville, continuing onto United Technologies in Huntington, Ind. Many of his favorite teams included those of his daughters, Tarrah (Pollaro) and Tricia and their friends. Dave coached basketball, softball and baseball and could often be found down at East Noble High School track meets cheering on whichever runner was attempting to break his long-standing distance records.

Dave loved his community and spent time volunteering at Trinity Church United Methodist and with the Kendallville Jaycees and Junior Achievement. Dave also served on the boards of the YMCA and the Kendallville Parks Department and always helped the many teams and organizations his daughters were involved in, including the show choir and athletic programs.

To honor his life, the family established the scholarship to help an East Noble student who is not only an athlete, but also gives back to the community that gave so much to Dave.
Funds

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
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 DeMatte 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 and 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 Hutson Scholarship, 1997
IGA Internship Grant, 2010
Junior Achievement of Noble County, 2003
Pat and Nancy L. Kelty Fund, 2015
Kendallville Day Care Fund, 2018
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 and 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 Veteran’s Memorial, 2018
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
Noble County Community Organizations Active in Disasters, 2017
Noble County Historical Society, 1999

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 Funds

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
Lehman-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
P.U.L.S.E. Senior Scholarship, 2018
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
Dave Smith Memorial Scholarship, 2018
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
Wood Family Fund, 2018
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 Fund, 2011
Clarence and Marie Woolf Scholarship, 1992
Youth Opportunity, 1994
YWCA Noble County, 2008
Trent Zuehsow Memorial Scholarship, 2004

Alyson Robinson was the recipient of the of the Jack R. and Maxine C. Frymier Scholars Award. Pictured are CFNC Board President, Rebecca Schroeder and Alyson Robinson.
Noble County Community Foundation, Inc. and Affiliate

COMBINED STATEMENT OF FINANCIAL POSITION

December 31, 2018

<table>
<thead>
<tr>
<th>ASSETS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$ 3,046,362</td>
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<tr>
<td>Pledges receivable</td>
<td>200</td>
</tr>
<tr>
<td>Interest and dividends receivable</td>
<td>20,717</td>
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<tr>
<td>Prepaid expenses</td>
<td>10,433</td>
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<tr>
<td>Investments</td>
<td>26,046,783</td>
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<tr>
<td>Property and equipment, net of accumulated depreciation</td>
<td>664,910</td>
</tr>
<tr>
<td>Total</td>
<td>$ 29,789,405</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LIABILITIES AND NET ASSETS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>LIABILITIES</td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>$ 2,624</td>
</tr>
<tr>
<td>Grants payable</td>
<td>164,394</td>
</tr>
<tr>
<td>Accrued wages</td>
<td>10,644</td>
</tr>
<tr>
<td>Accrued payroll taxes and withholdings</td>
<td>1,385</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>417,250</td>
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<tr>
<td>Agency funds</td>
<td>4,633,230</td>
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<tr>
<td>Total liabilities</td>
<td>5,229,527</td>
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<tr>
<td>NET ASSETS</td>
<td></td>
</tr>
<tr>
<td>Without donor restrictions</td>
<td>1,276,953</td>
</tr>
<tr>
<td>With donor restrictions</td>
<td>23,282,925</td>
</tr>
<tr>
<td>Total</td>
<td>24,559,878</td>
</tr>
<tr>
<td>Total</td>
<td>$ 29,789,405</td>
</tr>
</tbody>
</table>

The accompanying notes are an integral part of this statement.
Noble County Community Foundation, Inc. and Affiliate

COMBINED STATEMENT OF ACTIVITIES

Year Ended December 31, 2018

<table>
<thead>
<tr>
<th></th>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating revenue and support</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions and pledges</td>
<td>$206,500</td>
<td>$428,679</td>
<td>$635,179</td>
</tr>
<tr>
<td>Investment loss, net</td>
<td>$(11,440)</td>
<td>(1,389,326)</td>
<td>(1,400,766)</td>
</tr>
<tr>
<td>Administrative fee income</td>
<td>402,564</td>
<td>402,564</td>
<td>1,150</td>
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<tr>
<td>Fundraising</td>
<td></td>
<td>1,150</td>
<td>1,150</td>
</tr>
<tr>
<td>Loss on disposal of equipment</td>
<td>(1,598)</td>
<td></td>
<td>(1,598)</td>
</tr>
<tr>
<td>Other income</td>
<td>10,270</td>
<td>520</td>
<td>10,790</td>
</tr>
<tr>
<td><strong>Total operating revenue and support</strong></td>
<td><strong>606,296</strong></td>
<td><strong>(958,977)</strong></td>
<td><strong>(352,681)</strong></td>
</tr>
</tbody>
</table>

Net assets released from restrictions:
Satisfaction of purpose restrictions: 1,179,311
(1,179,311)

Operating expenses
Program Services 988,604
Supporting Services
Management and general 655,214
Fundraising 40,357

1,684,175
1,684,175

CHANGE IN NET ASSETS
101,432
(2,138,288)
(2,036,856)

Net assets at beginning of year 1,175,521
25,421,213
26,596,734

Net assets at end of year $1,276,953
$23,282,925
$24,559,878

The accompanying notes are an integral part of this statement.