"The true meaning of life is to plant trees, under whose shade you do not expect to sit."

Nelson Henderson
President’s Message

It is my honor to serve as the President of the Board of Directors of the Community Foundation of Grant County for fiscal year 2012-13. As a lifetime resident of Grant County, I have deep roots in this community, and I sincerely want to see the community continue to grow and prosper.

Please take a few minutes to review our 2011-12 Annual Report. It’s chock full of examples of donor generosity and community impact. You will quickly discover how the Community Foundation has changed the lives of many students, multiple charitable organizations, and the Grant County community as a whole.

As we embark upon our 28th year building the community’s endowment, I would challenge each one of you reading this report to become a part of the Community Foundation’s mission of building a better quality of life. You can start by volunteering to help with community projects, placing the Foundation in your estate plan, donating to one of our 300 funds, or by seriously considering establishing your own endowed fund to benefit the cause in which you are most passionate. No matter how you choose to get involved, we wish to express ‘Many Words of Thanks’ to you in advance. This multiplied generosity adds up to make tremendous impact, now and in the future.

I strongly believe if we all work together, we can do anything.

Sincerely,
Marty Harker
2012-13 Community Foundation President

**Mission (noun)**  
\( mi \- sh \ n \)

A mission is a specific task with which a person or a group is charged, b: a pre-established, and often self-imposed, objective or purpose.

Missions provide a direction in which you aim for, shoot for, try to hit directly. Targets are important. Why? Because without them you’ll never know if you’re making progress or how accurate the progress is that you’re making.

This is why the mission of the Community Foundation of Grant County has always been “to enhance an improved quality of life in Grant County”. And, this is why each and every decision we make aims directly for that target area. Just like you, we want what’s best for the place we live, work, play, and worship.
You don’t have to search far to figure out how to contact us at the Community Foundation of Grant County... we’re everywhere!

Do you have a “lion” for us... A question, a contribution, a solution, a celebration, a recommendation, a communication, a connection, or a donation? Then, contact us! We’d love to help you out!

VISIT US
505 West Third Street, Marion, IN 46952

CALL US
765.662.0065

FAX US
765.662.1438

GOOGLE US
www.comfdn.org

EMAIL US
foundationoffice@comfdn.org

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Fred and Nancy Abraham
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Timothy and Linda Tritt
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Twin City We Care
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Jane Zoch
Granting: Discretionary Funds

MEETING COMMUNITY NEEDS

The Community Foundation’s Distribution Committee meets four times each year to award grants in four fields of interest: education, community development, health, and human services. This year 27 organizations in Grant County received more than $146,000 in grants to meet many community needs.

EDUCATION

**Project Leadership** was established in 2000 when Lilly Endowment generously funded a program called CAPE, Community Alliances to Promote Education. In 2007, with funding from local partners who believed in the program, Project Leadership tightened its education-based mission and began recruiting eligible students to become Twenty-first Century Scholars. A mentoring program was launched later that year and the program became a great success.

Originally housed at Indiana Wesleyan University, the Project Leadership program moved to the Community Foundation building in 2005. By 2011, the program was ready to become a stand-alone organization, and with the help of a $10,000 grant from the Foundation, they moved into their new facility at 118 West 25th Street in Marion.

Other grants in the Education category were:
- **Barton Rees Pogue Memorial Library**: $3,145 for microfilm, an external hard drive, and flash drives
- **City of Marion**: $11,400 for the Village Park Project
- **Grant County Economic Growth Council**: $4,500 to be used for scholarships for the winning team in the Young Entrepreneurs’ Program
- **Christmas City Chorus**: $3,550 for new risers
- **Mad Anthonys Children’s Hope House**: $930 for “camperships” for Grant County students to attend Camp Warvel
- **Marion Community Gardens Association**: $6,033 for an irrigation system
- **Minority Health Coalition**: $2,479 for new computer systems, a scanner, and software

COMMUNITY DEVELOPMENT

**The Hostess House** is a historically significant structure, not only to the people of Grant County, but to the state of Indiana. It captures the beauty and elegance of the early 1900s and remains one of Grant County’s treasures. This gracious house was built during the early part of the 20th century and was the site of many cocktail parties, dinners, and afternoon teas for invited guests. After being abandoned and vandalized in the 1940s, a group of Marion women started a community-wide effort to revitalize the structure. They named it the Hostess House - a place they could use to entertain outside their homes. The Wilson-Vaughn Hostess House is a place for people to enjoy lunch, attend weddings, cultural events, and other social gatherings. But more importantly, it is a vital part of Grant County’s history.

The Hostess House received a $9,500 grant from the Foundation for landscaping, outside lighting, and a new sign to increase its visibility to the community and visitors.

Other grants in the Community Development category were:
- **Humane Society**: $6,600 for outdoor kennels
- **Keal Home**: $11,550 to support the Flannery Keal Home
- **Mad Anthonys Children’s Hope House**: $3,075 to support Grant County families staying at Children’s Hope House
- **Marion Community Gardens Association**: $6,033 for an irrigation system
- **Minority Health Coalition**: $2,479 for new computer systems, a scanner, and software

HUMAN SERVICES

St. Martin de Porres Community Center began in 1967 with an anonymous donation of $50 to feed transitional workers. Over the years, the organization has grown into a community-wide service provider of food and clothing to those in need. The core mission of the organization is to feed those affected by poverty. In May of 2011, the Community Foundation helped the Center meet its mission with a $10,000 grant to purchase food.

Other grants in the Human Services category were:
- **Affordable Housing Corporation**: $4,920 for scholarships for fees for homeownership counseling
- **CASA of Grant County**: $7,000 for a new sign
- **Family Service Society**: $6,000 for Ripple Effects software licenses and training
- **Family Service Society – Prevent Child Abuse**: $2,345 for the Lifesaver Campaign
- **Gilead Ministries**: $3,716 to upgrade conference room and computers
- **Grant County Special Olympics**: $1,894.71 for laptops, printers, scanners, and a modem
- **Habitat for Humanity**: $10,000 to replace the roof on the warehouse for the “Restore”
- **JobSource**: $1,000 for the Family Development Program
- **Jonesboro Fire Department**: $8,300 for supply line, adapters, and a RIT kit
- **Marion Police Department**: $1,500 for the Cell Phone Sally Program
- **Mill Township Volunteer Fire Department**: $5,000 for a thermal imaging camera
- **Pleasant Township Volunteer Fire Department**: $1,745 for fire hose, Storz fittings, and adapter
- **Marion Grant County Senior Center**: $12,000 for a new roof
- **The SwitchUp**: $4,000 for computers, hardware, and software for homework help
- **Family Service Society – Hands of Hope**: $11,550 to support the Flannery Keal Home
- **YMCA**: $2,117.72 proactive grant to repair the organization’s bus

HEALTH

**Cancer Services of Grant County** is a community-based organization that has been serving Grant County for more than 50 years. They provide a county-wide educational outreach on early detection and cancer prevention, as well as free services to those facing cancer including transportation, supplies, medication, and support groups.

The Foundation was able to help Cancer Services purchase a new computer system by awarding them a $3,320 grant.

Other grants in the Health category were:
- **American Diabetes Association**: $930 for “camperships” for Grant County students to attend Camp Warvel
- **Mad Anthonys Children’s Hope House**: $5,795 to support Grant County families staying at Children’s Hope House
- **Marion Community Gardens Association**: $6,033 for an irrigation system
- **Minority Health Coalition**: $2,479 for new computer systems, a scanner, and software
On April 5, 2012, eleven of Grant County’s outstanding graduating seniors were honored with the Community Foundation’s Academic Excellence Award.

**MIRANDA FUCHS** from Marion High School and **LANORA OSBORNE** from Mississinewa High School each received the prestigious Lilly Endowment Community Scholarship. Now known as “Lilly Scholars”, they will receive full tuition for four years to the Indiana college of their choice, plus a $900 stipend for required books and equipment.

Miranda Fuchs, daughter of Stephen Fuchs and Tamela Holt, ranks second in her class with a 4.0 GPA and plans to study visual communications at Indiana Wesleyan University. Lanora Osborne, daughter of Michael and Linda Osborne ranks first in her class with a 3.90 GPA. She plans to study pharmacy at Butler University.

Other Lilly finalists included Eastbrook’s **CHRIS PAK**, King’s Academy’s **REBEKAH MINER**, Madison-Grant’s **LYNDSAY CHRISTENSEN**, and Oak Hill’s **KENDALL DROOK**. Each of these students received a $1,500 scholarship from the Academic Excellence Fund held within the Foundation.

Each year, Grant County accredited high schools are asked to nominate one representative for the Lilly Endowment Community Scholarship Award. The representatives must be Grant County residents and have a minimum 3.5 grade point average. Selection criteria also includes scholastic achievement, attitude, character, desire, and school and community involvement.

After the Community Foundation’s scholarship selection committee narrows the field of representatives to two nominees and one alternate, the finalists’ names are submitted to Independent Colleges of Indiana, Inc. (ICI) for selection of the recipients.

ICI is a nonprofit corporation that represents 31 regionally accredited, degree-granting, nonprofit independent colleges and universities in the state.

In addition, five $1,000 Academic Excellence Scholarships were awarded to **LACY HAMILTON** and **ANGEL DOWNAM** from Madison-Grant High School, **AMY CONRAD** from Marion High School, **ALISON AVERY** from Mississinewa High School, and **ALISSA COMBS** from Oak Hill High School.
## Endowed Funds

### Animal Funds
- Humane Society Fund: $0
- Emmy Elizabeth Reeves Fund: $0
- Emmy Elizabeth Reeves Fund: $0

### Arts & Culture
- Susan Fred Albrecht Principal Flute Chair: $855
- Anthony & Dolores Bove Cello Chair: $351
- CSA Alex L. Parks Endowment Fund: $0
- Community School of the Arts Burt Reynolds Endowment Fund: $0
- Easter Pageant Fund: $0
- Fairmount Historical Museum Fund: $0
- Richard A. and Madonna A. Fowler Endowment Fund: $1,000
- Hostess House, Inc. Fund: $0
- Marion Civic Theatre Endowment Fund: $0
- Marion Philharmonic Orchestra Fund: $6,501
- Bernard L. Marcuccilli Principal Piano Chair: $514
- Howell D. and Mary V. Nesbitt Fund: $0
- Quilter’s Hall of Fame Fund: $0
- Tri Kappa Janet Beer Music Scholarship Fund: $0
- F. Ritchie Walton Endowment for the Arts: $832

**Total:** $10,053

### Community Enhancement
- ACRES Land Trust Endowment Fund: $0
- AgrInstitute Fund: $0
- Affordable Housing Corporation Endowed Fund: $0
- Cardinal Greenway Endowment Fund: $0
- Coliseum Sports Complex Endowment Fund: $0
- Displaced Workers Fund: $801
- Eastbrook Alternative Energy Fund: $0
- Historic Fairmount Fund: $1,500
- Chap and Elizabeth Hutchins Fund: $500
- Fairmount Round Robins Endowment Fund: $0
- Fairmount Sidewalk Matching Fund: $0
- Betty McDaniel Foresman Endowment: $1,125
- Ned J. Pulley Fund: $2,900
- Waterfront Parkway Fund: $4,226

**Total:** $11,052

### Community Foundation Funds
- Administrative Endowment: $48,474
- CAPE Community Alliances to Promote Education, Round III: $110,000
- Community Foundation Capital Fund: $1,607
- Community Foundation Intern Fund: $0
- Discretionary Endowment: $14,413
- Lilly Endowment Gift Fund: $79,319
- Lilly Scholarship Promotion Fund: $0
- Community Foundation Properties: $0
- Special Projects: $0
- Elizabeth A. Wright Community Leadership Fund: $1,603
- Frank D. and Elizabeth A. Wright Endowment Fund: $0

**Total:** $255,416

### Economic Development Funds
- Business Education Partnership: $2,576
- Grant County Economic Growth Council, Inc. Endowment Fund: $0

**Total:** $2,576

### Education Funds
- Jacqueline Certain Scholarship: $0
- College Success Coalition Grant Fund: $1,000
- Donald L. and Connie S. Curry Fund: $0
- John M. Dalton Teaching Excellence Award Endowed Fund: $3,000
- Marguerite E. Ellis Endowed Scholarship Fund: $0
- Friends of Asherwood Endowment Fund: $6,278
- GM Foundation Fund for Educational Excellence: $0
- The Grant County Drug and Alcohol Resource Team Fund: $0
- Mary Clark Hanley Teaching Excellence Award: $6,334
- Imagination Library Endowed Fund: $0
- Indiana Wesleyan University Fund: $18,927
- Ivy Tech Fund: $0
- The King’s Academy Fund: $0
- Lakeview Christian School Endowment Fund: $43,146
- Leadership Education and Development, Inc. Fund: $0
- Frank Maidenbag Educational Endowment: $0
- Mississinewa Indian Alumni Fund: $0
- Marion Public Library Fund: $0
- Marion Public Library - Jay House: $0
- Marion Public Library Fund - Museum: $0
- Lawrence & Otie Sanborn Educational Endowment Fund: $28,258
- Project Leadership - Grant County Endowment: $159
- Andy Schramm Memorial Fund: $0
- Straughn Memorial Fund: $0
- Taylor University Fund: $3,223
- Historians Harry and Ann Warr Fund: $0

**Total:** $110,324

### Faith Funds
- William and Glendora Berger Family Charitable Fund: $0
- Reverend Duane M. Craycraft Memorial Fund (Church): $392
- Henrietta H. Hart - St. Paul Catholic Church Fund: $925
- Henrietta H. Hart - St. Paul School Endowed Fund: $318
- Frances Josephine Kiley Endowment Fund: $762
- Lightrider Ministries Endowment Fund: $0
- A. Snowhite & R. Mudgett St. Paul Catholic School Fund: $9,035
- Rainbow Christian Camp Fund: $0
- St. Paul / Bennett Endowment Fund: $6,464
- The St. Paul’s Building Fund: $1,046
- St. Paul Catholic School Library Fund: $265
- Westminster Presbyterian Capital Fund: $28,000
- Youth For Christ Fund: $0

**Total:** $47,389

### Family Funds
- Baby and Me Fund: $0
- Heidi Sue Chastain Laux Memorial Fund: $0
- Grant County 4-H Fund: $0
- J. William Long Memorial Fund: $0
- Young Women’s Fund: $286

**Total:** $286

### General Charitable Purpose Funds
- Anonymous 3 Fund: $585
- Charlotte E. Barton Memorial Fund: $20
- Phil & Mabel Boller Charitable Endowment Fund: $3,286
- Anthony & Dolores Bove Fund: $700
- Marie P. Brown Memorial Fund: $0
- James R. Browne, Jane Browne Bove, John R. Browne, Jr. Memorial Fund: $0
- Thais I. Clark Endowed Fund: $5,005
- Reba A. Crouch Fund: $0
- Fred O. Eward Fund: $2,450

**Total:** $5,854
### General Charitable Funds continued

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Harry &amp; Jane Finch Fund</td>
<td>$0</td>
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<tr>
<td>Douglas E. Glock Fund</td>
<td>$5,702</td>
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<tr>
<td>Earl B. Gottschalk Memorial Fund</td>
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</tr>
<tr>
<td>India Association of Grant County</td>
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<tr>
<td>Irving Family Endowment Fund</td>
<td>$23,950</td>
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<tr>
<td>Merlin J. Loew Endowment Fund</td>
<td>$3,000</td>
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<tr>
<td>Marion Kiwanis Club Memorial Fund</td>
<td>$1,000</td>
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<tr>
<td>Mississinewa Audubon Club - Clayton E. Wiggins Memorial Fund</td>
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<td>Kenneth E. and Mary E. Pahmeier Endowed Fund</td>
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<tr>
<td>Robert B. Pence and Dorothy B. Pence Endowment Fund</td>
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<tr>
<td>Psi Iota Xi Sorority Fund</td>
<td>$0</td>
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<tr>
<td>George E. and Mary E. Rogers Fund</td>
<td>$0</td>
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<tr>
<td>The United Way of Grant County Fund</td>
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<tr>
<td>Upland Lions Club Fund</td>
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<tr>
<td>Joan Van Ness Memorial Fund</td>
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**Total** $50,884

### Health and Human Services Funds

<table>
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<th>Amount</th>
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<tr>
<td>Cancer Services of Grant County Fund</td>
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<tr>
<td>Paul Volney DeVoe Endowment Fund</td>
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<tr>
<td>Episcopal Church Children’s Health Care Endowment Fund</td>
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<tr>
<td>Family Service Society Fund</td>
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<tr>
<td>Grant-Blackford Mental Health, Inc. Endowment Fund</td>
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<tr>
<td>Grant County Rescue Mission Endowment Fund</td>
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<tr>
<td>Genesis Place, Inc.</td>
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<tr>
<td>Habitat For Humanity Fund</td>
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<tr>
<td>Anna Mae Harrison Fund</td>
<td>$0</td>
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<tr>
<td>Law Enforcement Safety Fund</td>
<td>$0</td>
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<tr>
<td>LifeStreamers</td>
<td>$106</td>
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<tr>
<td>Marion General Hospital, Inc. Endowment Fund</td>
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<tr>
<td>Marion General Hospital Oncology &amp; Laboratory Medicine Fund</td>
<td>$3,227</td>
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<td>Marion-Grant County Senior Center Fund</td>
<td>$0</td>
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<tr>
<td>Pregnancy Help Center Endowment Fund</td>
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<tr>
<td>Second Harvest Food Bank of East Central Indiana Endowed Fund</td>
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<tr>
<td>The Salvation Army Fund</td>
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<tr>
<td>St. Martin de Porres, Inc. Endowment Fund</td>
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<tr>
<td>Heath Wall Endowed Fund</td>
<td>$2,350</td>
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<td>YMCA Fund</td>
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**Total** $19,720

### Special Needs Funds

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<tr>
<td>Stephen J. Baker Legacy of Love Fund</td>
<td>$1,405</td>
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<td>Carey Services - Shirley Jeanne Luce Fund</td>
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<tr>
<td>Howard L. and Marabel P. Crouse Fund</td>
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**Total** $1,711

### Youth Funds

<table>
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<tr>
<td>Boys &amp; Girls Club of Grant County, Inc. Fund</td>
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<tr>
<td>Jerry and Dawn Brown Family Fund</td>
<td>$0</td>
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<tr>
<td>Girl Scouts Endowed Fund</td>
<td>$0</td>
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<tr>
<td>Eugene &amp; Marilyn Glick Fund</td>
<td>$375</td>
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<tr>
<td>Landess L. and Jean R. Harris Memorial Fund</td>
<td>$2,631</td>
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<tr>
<td>Robert E. Henson Memorial Endowment Fund</td>
<td>$302</td>
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<tr>
<td>Kurt Herriman Memorial Endowment Fund</td>
<td>$1,800</td>
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<tr>
<td>Jesse Johnson Children’s Fund</td>
<td>$7,417</td>
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<tr>
<td>Junior Golf Endowment Fund</td>
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<tr>
<td>Marion Premier Youth Soccer Fund</td>
<td>$0</td>
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<tr>
<td>Oak Hill Athletic Endowment Fund</td>
<td>$100,000</td>
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<tr>
<td>PAL Club Fund</td>
<td>$2,050</td>
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<tr>
<td>Jim &amp; Debbi Powell Fund</td>
<td>$1,500</td>
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</tbody>
</table>

**Total** $116,075

### Endowed Scholarship Funds

#### Scholarship Funds for All Grant County Students

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>AAUW Scholarship &amp; Program Fund</td>
<td>$325</td>
</tr>
<tr>
<td>Academic Excellence Award</td>
<td>$12,000</td>
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<tr>
<td>James R. Allen Scholarship Fund</td>
<td>$5,000</td>
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<tr>
<td>Ralph &amp; Elizabeth Bassett Endowed Fund</td>
<td>$850</td>
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<tr>
<td>Robert R. Board and Janis M. Board Fund</td>
<td>$50,000</td>
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<tr>
<td>William O., Eva D. and Barbara J. Burgess Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>Robert H. Carey Memorial Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>Harold Carmichael Scholarship Fund</td>
<td>$350</td>
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<tr>
<td>L. Hewitt and Amelia Carpenter Fund</td>
<td>$24,000</td>
</tr>
<tr>
<td>Russell Chillington Fund</td>
<td>$1,800</td>
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<tr>
<td>Jack and Marge Colscott Family Scholarship Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Lloyd A. &amp; Kay A. Cralder Fund</td>
<td>$1,200</td>
</tr>
<tr>
<td>R. Dale &amp; Lee Culley Memorial Scholarship Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Marguerite E. Ellis Endowed Scholarship Fund in memory of Marguerite</td>
<td>$0</td>
</tr>
<tr>
<td>McKean Ellis (5)</td>
<td>$225</td>
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<tr>
<td>David G. Elzroth Scholarship Fund</td>
<td>$300</td>
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<tr>
<td>Fairmount Round Robins - Betty Sheren Scholarship Fund</td>
<td>$71,688</td>
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<tr>
<td>Raymond A. and Valeria T. Feely Scholarship Fund</td>
<td>$9,200</td>
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<tr>
<td>John and Edith Files Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>Peter G. Flinn Charitable Endowment Fund</td>
<td>$25,000</td>
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<tr>
<td>Giving Back Endowment Fund</td>
<td>$200</td>
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<tr>
<td>Tripp Gorman “Gonzo” Journalism Scholarship Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Grant County Medical Society Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>Grant County Minority Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>Ramie Harris Memorial Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>Shey Harris Memorial CSA Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>Jenny Haynes Scholarship Fund</td>
<td>$450</td>
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<tr>
<td>Evelyn and James Henry Scholarship Fund</td>
<td>$1,600</td>
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<tr>
<td>Holy Family Catholic Church Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>Ruth Ellen Kelsay Leadership Achievement Scholarship Fund</td>
<td>$818</td>
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<tr>
<td>Evelyn L. Kenser Fund</td>
<td>$11,400</td>
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<tr>
<td>Mr. and Mrs. E. Hobart Lamkin Scholarship Endowment Fund</td>
<td>$13,700</td>
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<tr>
<td>Dr. and Mrs. William E. Lamkin Scholarship Fund</td>
<td>$13,800</td>
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<tr>
<td>Robert E. Lee Memorial Fund</td>
<td>$0</td>
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<tr>
<td>James “Jimmy” Myles Mack Scholarship Fund</td>
<td>$1,000</td>
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<tr>
<td>Cleo Mansfield Endowed Scholarship Fund</td>
<td>$925</td>
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<tr>
<td>Robert and Anita Moulton Scholarship Fund</td>
<td>$475</td>
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<tr>
<td>NAACP Flossie Bailey Fund</td>
<td>$0</td>
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<tr>
<td>Darrel L. and Myrna B. Parris Scholarship Fund</td>
<td>$375</td>
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<tr>
<td>John Petroff Wal-Mart Scholarship Fund</td>
<td>$275</td>
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<tr>
<td>Pilkington-Landis Endowed Fund</td>
<td>$5,200</td>
</tr>
<tr>
<td>Jenita &amp; Dan Portfolio Endowment Fund</td>
<td>$0</td>
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<tr>
<td>Joe G. Powell Endowment Fund</td>
<td>$0</td>
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<tr>
<td>Lena Wall Raschbacher Fund</td>
<td>$3,300</td>
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<tr>
<td>Orville E. &amp; Carrie Maxine Stevens Endowed Fund</td>
<td>$4,425</td>
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<tr>
<td>Taverns &amp; Clubs Charities Scholarship Fund</td>
<td>$275</td>
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<tr>
<td>Barbara L. Wharton Memorial Fund</td>
<td>$2,000</td>
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<tr>
<td>Kimberly Rachel Wittig Scholarship Fund</td>
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<tr>
<td>Roger A. and Phillip E. Young Memorial Scholarship Fund</td>
<td>$479</td>
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**Total** $262,635

#### Scholarship Funds for Eastbrook Students

<table>
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<th>Fund</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Eastbrook Alternative Energy Scholarship Fund</td>
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<tr>
<td>Eastbrook Community Schools Endowed Educational Scholarship Fund</td>
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<tr>
<td>George F. Freck Agricultural Memorial Scholarship Fund</td>
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<tr>
<td>Helen L. Freck Memorial Scholarship Fund</td>
<td>$200</td>
</tr>
<tr>
<td>David Austin Kirkpatrick Memorial Scholarship Fund</td>
<td>$1,000</td>
</tr>
<tr>
<td>Regina A. Smith Memorial Scholarship Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Lance McGregor Thompson Scholarship Fund</td>
<td>$1,000</td>
</tr>
<tr>
<td>Upland Fish &amp; Game Club Scholarship Fund</td>
<td>$350</td>
</tr>
</tbody>
</table>

**Total** $3,700
### SCHOLARSHIP FUNDS FOR IWU STUDENTS

<table>
<thead>
<tr>
<th>Scholarship Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barnes-Elrod Memorial Scholarship Fund</td>
<td>$2,534</td>
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<tr>
<td>C. Eugene Cockrell Scholarship Fund</td>
<td>$2,603</td>
</tr>
<tr>
<td>Marguerite E. Ellis Endowed Scholarship Fund in Memory of Otis L. Ellis (4)</td>
<td>$0</td>
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<tr>
<td>Goodman Scholarship Fund</td>
<td>$2,534</td>
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<tr>
<td>Hall-Wesleyan Memorial Scholarship Fund</td>
<td>$2,534</td>
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<tr>
<td>Juanita M. Harvey Scholarship Fund</td>
<td>$2,534</td>
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<tr>
<td>Elmer and C. Berniece Warner Scholarship Fund</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$15,273</strong></td>
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### SCHOLARSHIP FUNDS FOR MADISON-GRAUNT STUDENTS

<table>
<thead>
<tr>
<th>Scholarship Fund</th>
<th>Amount</th>
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<tbody>
<tr>
<td>James R. Ellingwood Scholarship Fund</td>
<td>$500</td>
</tr>
<tr>
<td>Fairmont Order of Eastern Star Mary Irving Memorial Scholarship Fund</td>
<td>$525</td>
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<tr>
<td>Max W. Leisure Fund</td>
<td>$200</td>
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<tr>
<td>Liberty Elementary Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>Madison-Grant United School Corporation Endowed Educational Scholarship Fund</td>
<td>$925</td>
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<tr>
<td>Steve, Gene &amp; Elizabeth Martin Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>K.C. Runyan Scholarship Fund</td>
<td>$700</td>
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<tr>
<td>Ralph W. Thurston &amp; Emza E. Thurston Basketball Scholarship Fund</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,850</strong></td>
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### SCHOLARSHIP FUNDS FOR MARION STUDENTS

<table>
<thead>
<tr>
<th>Scholarship Fund</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Capt. Brandon A. Barrett Memorial Fund</td>
<td>$225</td>
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<tr>
<td>Albert Bonner Brown Educational Fund</td>
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<tr>
<td>Nancy Hanley Dalton Women’s Tennis Sportmanship Award</td>
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<tr>
<td>Marguerite E. Ellis Endowed Scholarship Fund in Memory of Darlene M. Ellis (1)</td>
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<tr>
<td>Marguerite E. Ellis Endowed Scholarship Fund in Memory of Otis L. Ellis (2)</td>
<td>$0</td>
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<tr>
<td>Grant County Junior Golf Academy</td>
<td>$0</td>
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<tr>
<td>Deltha Swadener Gregory Endowment Fund</td>
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<tr>
<td>Martin Harker Scholarship Fund</td>
<td>$0</td>
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<tr>
<td>LeFavour Family Scholarship Fund in Memory of Rebecca LeFavour Brankle</td>
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<tr>
<td>TiRel D. Loper Memorial Scholarship Fund</td>
<td>$1,400</td>
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<tr>
<td>Marion Lions Club Scholarship Fund</td>
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<tr>
<td>Marion Community Schools Endowed Educational Scholarship Fund</td>
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<td>Robert B. Marler Scholarship Fund</td>
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<td>Allan J. Mittenberger Memorial Fund</td>
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<td>Royce and Jan Mitchell Scholarship Fund</td>
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<tr>
<td>John C. Moses Memorial Fund</td>
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<tr>
<td>Robert Stormont &amp; Carolyn K. Pfohl Scholarship Fund</td>
<td>$1,000</td>
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<tr>
<td>Glenn E. Pierce Endowed Scholarship Fund</td>
<td>$10,000</td>
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<tr>
<td>Stephen M. “The Iceman” Roeysly Scholarship</td>
<td>$0</td>
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<tr>
<td>Dr. William Z. Roper Scholarship</td>
<td>$450</td>
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<tr>
<td>Edward A. Schulte Lions Club Scholarship Fund</td>
<td>$125</td>
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<tr>
<td>Frederick “Fritz” Shank Memorial Endowed Educational Scholarship Fund</td>
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<tr>
<td>Earl B. and Marie C. Whitecotton Scholarship Fund</td>
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<td>Mel Wysong Memorial Scholarship Fund</td>
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<td><strong>Total</strong></td>
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### SCHOLARSHIP FUNDS MISSISSINEWHA STUDENTS

<table>
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<tr>
<th>Scholarship Fund</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Connie Kay Atkinson Scholarship Fund</td>
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<tr>
<td>Paula Kay Bankson Memorial Scholarship Fund</td>
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<tr>
<td>William E. Fessenden, Ph.D. Endowment Fund</td>
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<tr>
<td>Fred Hengster - Kiwanis Endowed Memorial Fund</td>
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<tr>
<td>Cody C. Jernigan Scholarship Fund</td>
<td>$300</td>
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<tr>
<td>Titus A. Justus Memorial Scholarship Fund</td>
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<td><strong>Total</strong></td>
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### SCHOLARSHIP FUNDS FOR OAK HILL STUDENTS

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<th>Scholarship Fund</th>
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<tr>
<td>Glennis Douglass Memorial Scholarship Fund</td>
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<tr>
<td>Kevin W. Duncan Scholarship Fund</td>
<td>$1,000</td>
</tr>
<tr>
<td>Martha Jo Guenin Scholarship Fund</td>
<td>$3,800</td>
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<tr>
<td>Jim Law Scholarship Fund</td>
<td>$3,800</td>
</tr>
<tr>
<td>Oak Hill Board of School Trustees Scholarship Fund</td>
<td>$600</td>
</tr>
<tr>
<td>Oak Hill Adult Boosters Scholarship</td>
<td>$1,000</td>
</tr>
<tr>
<td>Rundio Family Vocational Scholarship Fund</td>
<td>$1,400</td>
</tr>
<tr>
<td>Dorman and Frances Tyner Scholarship Fund</td>
<td>$1,100</td>
</tr>
<tr>
<td>Tom VanDeWater Memorial Scholarship Fund</td>
<td>$250</td>
</tr>
<tr>
<td>Hack Wilson Scholarship Fund</td>
<td>$100</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$13,775</strong></td>
</tr>
</tbody>
</table>

### NON-PERMANENT FUNDS

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Fund</td>
<td>$117,059</td>
</tr>
<tr>
<td>College Access Challenge Grant Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Community Disaster Relief Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Community School of the Arts (CSA) Non-Permanent Fund</td>
<td>$12,745</td>
</tr>
<tr>
<td>Episcopal Church Children’s Health Care Non-Perm Fund</td>
<td>$2,000</td>
</tr>
<tr>
<td>First Light Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Gas City Area Chamber of Commerce Special Project Fund</td>
<td>$2,000</td>
</tr>
<tr>
<td>Gas City Main Street</td>
<td>$22,447</td>
</tr>
<tr>
<td>Gas City Veteran’s Monument Fund</td>
<td>$0</td>
</tr>
<tr>
<td>The Grant County Drug and Alcohol Resource Team Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Grant County Food Bank Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Grant County WWII Memorial Fund</td>
<td>$565</td>
</tr>
<tr>
<td>Imagination Library Non-Permanent Fund</td>
<td>$32,899</td>
</tr>
<tr>
<td>International Children’s Games - Marion Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Raymond James “Pick-a-Charity” Golf Scramble</td>
<td>$8,100</td>
</tr>
<tr>
<td>Martin Luther King Celebration Fund</td>
<td>$0</td>
</tr>
<tr>
<td>The Magnificent Se7en Redevelopment Fund</td>
<td>$5,631</td>
</tr>
<tr>
<td>Maidenberg Philanthropic Fund</td>
<td>$1,100</td>
</tr>
<tr>
<td>Marion Community Schools Pass-Through Fund</td>
<td>$6,969</td>
</tr>
<tr>
<td>Marion Parks &amp; Recreation Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Marion Parks &amp; Recreation - BMX Track</td>
<td>$0</td>
</tr>
<tr>
<td>Marion Parks &amp; Recreation - Disc Golf</td>
<td>$2,356</td>
</tr>
<tr>
<td>Marion Parks &amp; Recreation - Marion Classic</td>
<td>$3,950</td>
</tr>
<tr>
<td>Marion Police Department Chaplaincy Fund</td>
<td>$1,800</td>
</tr>
<tr>
<td>Marion Premier Youth Soccer Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Matthews Area Chamber Fund</td>
<td>$5,986</td>
</tr>
<tr>
<td>Our Town Upland, Inc.</td>
<td>$509</td>
</tr>
<tr>
<td>Project Blueprint</td>
<td>$42,700</td>
</tr>
<tr>
<td>Project Blueprint 2</td>
<td>$3,180</td>
</tr>
<tr>
<td>Project Leadership - Delaware County</td>
<td>$107,169</td>
</tr>
<tr>
<td>Project Leadership - Grant County</td>
<td>$105,683</td>
</tr>
<tr>
<td>Rails to Trails Fund</td>
<td>$19,000</td>
</tr>
<tr>
<td>Reach Fund</td>
<td>$2,355</td>
</tr>
<tr>
<td>Barton Rees Pogue Poetry &amp; Arts Festival Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Rescue Mission - Thanksgiving Meal Temporary Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Swayzee Antique Tractor and Machinery Club Fund</td>
<td>$1,734</td>
</tr>
<tr>
<td>Twenty-First Century Scholars Club</td>
<td>$901</td>
</tr>
<tr>
<td>Twin City We Care</td>
<td>$5,000</td>
</tr>
<tr>
<td>Upland Indiana Area Historical Society, Inc. Non-Permanent Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Veterans of Games Fund</td>
<td>$903</td>
</tr>
<tr>
<td>Vietnam Veterans Memorial Fund</td>
<td>$4,951</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$519,691</strong></td>
</tr>
</tbody>
</table>

### TOTAL DISTRIBUTIONS

**$1,533,767**

New funds are noted in red. Retired funds are noted in green.
### Grant Distributions

**FROM ALL FUNDS FY 2012**

- **Human Services**: 19%
- **Scholarships**: 33%
- **Community Development**: 20%
- **Education**: 8%
- **Health**: 20%

### Gifts

**TO ALL FUNDS FY 2012**

- **Endowed Gifts**: $433,923
- **Non-Permanent Gifts**: $339,591
- **Operating**: $62,812

### Asset Changes

**FY 2002 TO FY 2012**

<table>
<thead>
<tr>
<th>Year</th>
<th>Endowed Gifts</th>
<th>Non-Permanent Gifts</th>
<th>Operating</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003</td>
<td>$14,080,312</td>
<td>$16,021,251</td>
<td>$17,752,829</td>
</tr>
<tr>
<td>2004</td>
<td>$16,003,995</td>
<td>$18,088,286</td>
<td>$19,354,384</td>
</tr>
<tr>
<td>2005</td>
<td>$18,003,995</td>
<td>$18,358,917</td>
<td>$19,937,066</td>
</tr>
<tr>
<td>2006</td>
<td>$18,088,286</td>
<td>$18,003,995</td>
<td>$18,937,066</td>
</tr>
<tr>
<td>2007</td>
<td>$17,752,829</td>
<td>$18,088,286</td>
<td>$18,088,286</td>
</tr>
<tr>
<td>2008</td>
<td>$18,003,995</td>
<td>$18,358,917</td>
<td>$18,358,917</td>
</tr>
<tr>
<td>2009</td>
<td>$19,354,384</td>
<td>$19,937,066</td>
<td>$19,937,066</td>
</tr>
<tr>
<td>2010</td>
<td>$19,937,066</td>
<td>$19,937,066</td>
<td>$19,937,066</td>
</tr>
<tr>
<td>2011</td>
<td>$19,937,066</td>
<td>$19,937,066</td>
<td>$19,937,066</td>
</tr>
<tr>
<td>2012</td>
<td>$19,937,066</td>
<td>$19,937,066</td>
<td>$19,937,066</td>
</tr>
</tbody>
</table>

### Consolidated Financial Statement

**THE COMMUNITY FOUNDATION OF GRANT COUNTY, INDIANA, INC.**

**CONSOLIDATED FINANCIAL STATEMENT**

**FINANCIAL POSITION: COMBINED BALANCE**

**MARCH 31, 2011**

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>March 2012</th>
<th>March 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>482,255</td>
<td>523,944</td>
</tr>
<tr>
<td>Assets in Endowment Pool</td>
<td>17,400,176</td>
<td>17,405,424</td>
</tr>
<tr>
<td>Assets in Non-Perm Pool</td>
<td>608,395</td>
<td>851,108</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>0</td>
<td>107</td>
</tr>
<tr>
<td>Accrued Interest Receivable</td>
<td>9,750</td>
<td>942</td>
</tr>
<tr>
<td>Interfund - Investment Income Receivable</td>
<td>41,184</td>
<td>36,282</td>
</tr>
<tr>
<td>Pledges Receivable</td>
<td>75,000</td>
<td>137,500</td>
</tr>
<tr>
<td>Tuition Loan</td>
<td>16,800</td>
<td>21,000</td>
</tr>
<tr>
<td>Prepaid Expenses</td>
<td>457</td>
<td>457</td>
</tr>
<tr>
<td>Cash Surrender Value - Life Insurance</td>
<td>16,535</td>
<td>16,535</td>
</tr>
<tr>
<td>Building &amp; Equipment (net accum depreciation)</td>
<td>189,217</td>
<td>222,421</td>
</tr>
<tr>
<td>3rd &amp; 4th Street Lots (net accum depreciation)</td>
<td>43,298</td>
<td>17,033</td>
</tr>
<tr>
<td>Matter Park Land</td>
<td>0</td>
<td>70,280</td>
</tr>
<tr>
<td>Whiteridge Lots</td>
<td>54,000</td>
<td>54,000</td>
</tr>
</tbody>
</table>

**TOTAL ASSETS**

<table>
<thead>
<tr>
<th>LIABILITIES</th>
<th>March 2012</th>
<th>March 2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants Payable</td>
<td>5,972</td>
<td>0</td>
</tr>
<tr>
<td>Adm. Expenses Payable</td>
<td>5,717</td>
<td>744</td>
</tr>
<tr>
<td>Salaries Payable</td>
<td>0</td>
<td>24</td>
</tr>
<tr>
<td>Accrued Payroll</td>
<td>12,808</td>
<td>12,808</td>
</tr>
<tr>
<td>Annuities Payable</td>
<td>10,067</td>
<td>12,223</td>
</tr>
<tr>
<td>Fees Payable</td>
<td>41,184</td>
<td>36,282</td>
</tr>
<tr>
<td>Deferred Income</td>
<td>1,675</td>
<td>0</td>
</tr>
</tbody>
</table>

**TOTAL LIABILITIES**

**FUND BALANCE - ANNUAL/OPERATING**

| Fiscal Year Beginning Balance | 613,070 | 616,666 |
| YTD Changes to Balance | (53,103) | (3,596) |

**ENDING BALANCE**

| Fiscal Year Beginning Balance | 393,606 | 427,218 |
| YTD Changes to Balance | (72,399) | (33,611) |

**FUND BALANCE - CAPITAL DEVELOPMENT**

| Fiscal Year Beginning Balance | 978,968 | 1,411,901 |
| YTD Changes to Balance | (307,980) | (432,933) |

**ENDING BALANCE**

| Fiscal Year Beginning Balance | 670,988 | 978,968 |
| YTD Changes to Balance | (1,826) | 1,768,759 |

**FUND BALANCES - NON-PERM**

| Fiscal Year Beginning Balance | 17,309,308 | 15,540,549 |
| YTD Changes to Balance | (1,826) | 1,768,759 |

**ENDING BALANCE**

| Fiscal Year Beginning Balance | 17,307,481 | 17,309,308 |

**TOTAL FUND BALANCES AND LIABILITIES**

| Fiscal Year Beginning Balance | 18,937,066 | 19,357,033 |

**A complete Independent Auditors’ Report, most current Internal Revenue Service Form 990 and Form 990-T, if filed, are available for review at the Foundation Office.**