



HANCOCK

COUNTY

COMMUNITY

FOUNDATION

2002 ANNUAL REPORT

10 YEARS OF ACHIEVEMENT



...through the generosity of donors

ON OUR COVER:

The Arc of Hancock County has been the recipient of various Hancock County Community Foundation grants to promote and enhance their programs for community members. Pictured here is the Arc's "Dream Makers" program which, since the very first grant, has continued to reach out with opportunities for their clients to express themselves and build self-esteem.



Letter From the Chairman

Having grown up on the county's eastside, then residing in Greenfield and working with Hancock County residents my whole life, I feel that I have a good sense for the pulse of this community, and it is a throbbing one.

There are many definitions for "community" and in fact it has been a buzz word the past couple of years. Recently, a very good friend of mine dropped off a book written by Philip Gulley titled *Front Porch Tales*. In it, Gulley says, "Community isn't so much a locale as it is a state of mind. You find it whenever folks ask how you're doing because they care, and not because they're getting paid to inquire." Even with our growing inclusion in the affairs of Indianapolis due to our proximity and the influx of new residents, this definition still best describes who we are as a community and what a foundation is all about.

Just think, in 1991, HCCF didn't exist, there were no endowed funds and no grants or scholarships had ever been made. Now, ten years after its formation, the endowment is over \$8,000,000.00 and growing, over \$2,000,000.00 in grants and scholarships have been made to Hancock County nonprofits and deserving students, and as a result of your foundation's efforts, nearly \$5,000,000.00 has been received by Hancock County from Lilly Endowment for community education.

This tremendous progress is the result of a lot of people working very hard. Hancock County residents have made the Foundation successful. Donors who believe in helping those less fortunate and who believe that acting through their own local community is best have formed a team with committed and hardworking board members and a professional staff to make this progress possible.

By the time you read this, I will have completed my term as board chairman. One question you might ask is what has impressed me most about this foundation? As amazed as I am with the growth of our endowment and the funds we have been able to distribute, I have been most impressed by the people of our community. Board members, staff and donors of great diversity have worked together to make this foundation a leader among its peers. Every member of our community should take pride in HCCF.



If you are approached to become a board member or assist the foundation in any way, I hope you will seriously consider it. You have the continued opportunity to contribute to its unrestricted endowment, the Ambassador Fund, and I hope you will.

When Colonel Lilly turned over his company to his son he reportedly said, "Take what you find here and make it better." He did, and we will. With your continued support, your foundation is but a shadow of what it is to become.

ROGER REASON
CHAIRMAN OF THE BOARD

Hancock County
Community
Foundation
began in 1992,
ten years ago,
with meager
funds and the
passion and
dreams of
community
people who
believed in the
potential of
Hancock County.



A Special Thank You...

“Philanthropy is the practice of applying assets of knowledge, passion and wealth to bring about constructive change.”

PETER GOLDMARK,
ROCKEFELLER
FOUNDATION,
1998

On behalf of the Hancock County Community Foundation, I would like to express a sincere thank you to all who participated in Phase V of Lilly Endowment’s generous GIFT Initiative. Although we fell short of the two-million dollar challenge, we were still able to raise a substantial amount of dollars. In order to illustrate the financial impact of our fundraising efforts, the following is a breakdown on the amount and type of philanthropic dollars we were able to raise during the GIFT challenge period.

Total operating dollars raised:	\$ 50,000.00
Total unrestricted dollars raised:	\$ 344,115.00
Total restricted dollars raised:	\$ 1,077,190.00
Anticipated total Lilly match:	\$ 529,302.00
Total Dollar Impact of our Efforts:	\$ 2,000,687.00

As you can see, the efforts put forth by our board of directors, staff and participat-

ing donors will have an impact on our community for years to come.

Perhaps as important as the dollars raised, is the increased awareness and understanding of the Hancock County Community Foundation among our community. During the GIFT V Initiative, the community foundation staff and board of directors were able to spread the GIFT V message via local cable television, special mailings, newsletters, brochures, press releases, and one-on-one meetings with

prospective donors. While discussing the GIFT V opportunity along the way, we were able to share the mission of the community foundation; whose simple purpose is to have a positive impact

on the development and growth of Hancock County and how important unrestricted endowment dollars are to that end.

In addition, it is the hope of the community foundation that each prospective donor with whom we worked over the last eighteen months will not forget the message. If you or someone you know were interested in establishing an endowment fund or making a contribution directly towards

the Ambassador Fund, but the timing just wasn’t right, I would encourage you to consider the same when the timing is right.

Again, I would like to extend a special thank you to all who participated in the GIFT V Initiative. Without your volunteer time and/or philanthropic donation, we wouldn’t have been able to accomplish what we did!

ROGER REASON
BOARD CHAIR



Grants

STRENGTHENING ORGANIZATIONAL INFRASTRUCTURE

In 2002, the Hancock County Community Foundation established its second proactive grant initiative, “Strengthening Organizational Infrastructure.” Under this initiative, grant opportunities were made available to Hancock County nonprofits in the areas of capital improvement projects and technology—as it related to program delivery.

The following list includes the recipients of these grants.

GIRL SCOUTS OF HOOSIER CAPITAL, H.C.

The grant provided funds to purchase a copier/scanner/printer.

HANCOCK COUNTY HEALTHY FAMILIES

The grant provided computer and audio-visual equipment and software to aid clients in the development of parenting and self-sufficiency skills.

MADD—HANCOCK COUNTY CHAPTER

The grant provided funds for computer equipment and software.

RILEY FESTIVAL

The grant provided funding for technology enhancements for existing computer hardware in order to increase the organization’s ability to deliver promotional/educational pro-

grams through out the year as well as during the annual Riley Festival.

GREENFIELD PARKS & RECREATION

Funding enabled the department to purchase a portable stage to be used for Riley Children’s Theatre programs as well as be available for other community programs that would need a stage.

OPEN GRANTS continued...

the club from schools and provide transportation for enrichment opportunities, traveling athletes, and summer programs.

EASTERN HANCOCK ELEMENTARY SCHOOL

This grant provided connections for the Vision Athena video conferencing program, allowing students to have “being there” experiences to help in their learning process.

BRANDYWINE ELEMENTARY PTO

This grant provided financial support for “After-School Science Clubs” for K-5 graders. Additionally, it enabled the PTO to upgrade the Science Lab with new equipment.

MENTAL HEALTH ASSOCIATION IN HANCOCK COUNTY

This grant provided support for the Kids Possess Positive Power summer camp for at-risk 10-14 year old youths. Educational activities and positive social opportunities complement existing anti-drug, alcohol and tobacco prevention programs in schools.

HCCF OPEN GRANTS THROUGH THE AMBASSADOR FUND

The HCCF Ambassador Fund was created to be a means to support worthwhile community projects. Income generated from this endowed fund addresses needs and opportunities through grants. The 2002 recipients are:

MEALS ON WHEELS OF HANCOCK COUNTY

This grant provided funding for a client financial assistance program as an additional service beyond the nutritional assistance program.

ALTERNATIVES, INC. OF MADISON COUNTY

This grant provided a copier for the Hancock County outreach office to

improve the agency’s ability to provide prevention and intervention services as it works to eradicate family violence.

HANCOCK COUNTY SENIOR SERVICES

This grant made possible offering an additional day’s services of the wheelchair accessible van. This provides clients with more flexibility in scheduling, especially for medical appointments.

BOYS & GIRLS CLUB OF HANCOCK COUNTY

This grant assisted with the purchase of three used passenger vans that support the student transportation program. These vans bring members to



Continued on next page.

1992 marked

the start of the

community

foundation’s

ongoing

commitment to

meet Lilly

Endowment’s

GIFT Initiative

program

challenges. The

first goal, to

raise \$3.4

million, was

successfully met

in 1996.



In the first three years, the Hancock County Community Foundation had grown from no money to an endowment of \$2,416,951. Also in 1995, over \$31,000 in grant monies were awarded to local nonprofit organizations.



ARTS INITIATIVE GRANTS

In 1996 the Indiana Arts Commission began implementation of a strategic plan that called for the strategic use of resources at state, regional and local levels to effectively and efficiently enhance the impact of the arts on communities throughout the state. Having completed the fourth year of this partnership, HCCF presented the following grant recipients:

ST. MICHAEL'S CATHOLIC SCHOOL

This Arts Initiative grant made possible the "Celebrate Diversity Through the Arts: A Multi-cultural Experience" program for St. Michael's students. The two-fold program ex-

posed students to a variety of artisans, plus provided for a community-wide multi-cultural festival.

THE ARC OF HANCOCK COUNTY

This Arts Initiative grant made possible the implementation of the

"Dare to Dream-Creative Arts for All" performing arts program. It engaged members of the performing arts group, Dream Makers, and middle school youth in meaningful work for creative artists.



FIRST ANNUAL

Emeritus Leadership Award

The Hancock County Community Foundation was honored to name Meals on Wheels of Hancock County as the recipient of its first annual Hancock County Community Foundation Emeritus Leadership Award.

The Hancock County Community Foundation recognizes a Hancock County non-profit organization that has exhibited the same outstanding leadership in the non-profit sector as the Emeritus Board members did while

serving as a community foundation board member. Specifically, this award is intended to celebrate and reward a Hancock County non-profit organization that has displayed outstanding community leadership in addressing the needs of its constituency.

Meals on Wheels has done an incredible job of addressing these needs since its inception, just two years ago. With an initial goal of ten clients, it has seen its clientele grow from seven to thirty-seven clients. According to Patty Grinstead, program coordinator

and co-chair of the program, Meals on Wheels served over 15,000 meals in 2002.

Jill Carr, co-founder and board member of Meals on Wheels, is the team leader of nutritional services at Hancock Memorial Hospital and Health Services, where the meals are prepared. Jill began getting phone calls in 1998 from people needing meals. In response to the need, Jill teamed up with Vickie Gundrum, director of the Senior Citizens

Center, and Myra Bleill, then with Red Cross, to find a solution. Three years later the first meals were served.

The Community Foundation is very honored and pleased to have Meals on Wheels be our first recipient of the Hancock County Community Foundation Emeritus Leadership Award.



Scholarships

Three Lilly Endowment Community Scholarships were offered during 2002. This full tuition scholarship program raises the level of educational attainment in Indiana and increases awareness of the potential of Indiana's community foundations to improve citizens' quality of life. The scholarship is for four years of undergraduate study leading to a baccalaureate degree at any Indiana public or private college or university accredited by the North Central Association of Colleges and Schools. [Pictured at right are the scholarship recipients since 1998.]



The Lilly
Endowment
Community
Scholarship
program offered
its first full-
tuition, four-
year scholarship
in 1998.
Hancock
County now
awards three
such
scholarships
each year.

In Appreciation

Life here at Butler University simply couldn't be better! I can't think of any place I'd rather be, and I'd like to thank the Hancock County Community Foundation and the Lilly Endowment for the wonderful opportunity to be here.



Megan Schildmier (upper left), Anne Reder (upper right), and Matt Negilski (right)



The opportunities that I have been provided with thus far as a result of being a Lilly Endowment scholar have been extremely pleasing. My experiences at Purdue University have been positive ones to say the least.

geared toward a whole different level of learning than high school. There are also abundant opportunities to get involved here on the campus and in the community.

Megan Schildmier, EHHS

My first semester at Purdue has been a time for me to learn about myself: what I am capable of, what it takes to be a student in one of the top engineering schools in the nation, and how to balance the mental, physical, social, and spiritual aspects of life. Thank you for the experiences and opportunities I have had and will continue to have at Purdue University.

Matt Negilski, GCHS

I would like to start off by telling you how truly grateful I am to you for receiving your scholarship. I am having a wonderful time at Ball State University. I am active in the Campus Crusade for Christ at Ball State, and I am also in a Christian dance group called E.T.C. (Expanding Through Christ). As a member of the Student Voluntary Services, I am currently working with the C.A.P.E. project that is funded by Lilly Endowment. I get to work one-on-one with a student by reading and doing various activities with him. Again, I would like to thank the Lilly Endowment and the Hancock County Community Foundation for allowing me to expand my knowledge through the gift of a college education.

Anne Reder, GCHS



With the endowment now at \$5,725,883, the year 1997 found the foundation expanding into new quarters at the Greater Greenfield Chamber of Commerce building.

2002 SCHOLARSHIPS

ADULT RE-EDUCATION SCHOLARSHIP:

Jacqueline T. Bootz, Ivy Tech

JIM ANDREWS SCHOLARSHIP:

William Landis II and Donald Turner III, Greenfield-Central High School

MARY ASH SCOTT BARDONNER BARDES SCHOLARSHIP:

Michelle Moore, New Palestine High School

BECKENHOLDT FAMILY SCHOLARSHIP:

Kyle Lee Cowden, Cowan High School

EARL J. BROOKS AND IRENE B. BROOKS SCHOLARSHIP:

Rachael Bruns, New Palestine High School; Adam Walker, Eastern Hancock High School; Jonathan Andrew Hendrix, Mt. Vernon High School; Jessica Shoop, Greenfield-Central High School

CROSSMANN COMMUNITIES SCHOLARSHIP:

Ashley Chandler, Mt. Vernon High School

CARLINE DAY SCHOLARSHIP:

Dane Uhl, New Palestine High School

DONNA DUZAN NURSING SCHOLARSHIP:

Shawn K. Collins, IU School of Nursing at IUPUI

MATTHEW A. FOLKENING MEMORIAL SCHOLARSHIP:

Adam Matthews and Corey Ruble, New Palestine High School

J.B.STEPHENS SCHOLARSHIP (GREENFIELD KIWANIS):

Anne Widbin, New Palestine High School; Ryan C. Gergely, Eastern Hancock High School

GREENFIELD ROTARY SCHOLARSHIP:

Joe Land, Zack Shrank, and Chris Toloday, Greenfield-Central High School; Kyle Vail, Mt. Vernon High School; Amy Carpenter, New Palestine High School; Ryan C. Gergely,

Eastern Hancock High School; Whitney Nolton, Cathedral High School

HANCOCK COUNTY COMMUNITY FOUNDATION SCHOLARSHIP:

Lindsay Stegman, Eastern Hancock High School; Katherine Porter and Amanda Teeple, Mt. Vernon High School; Rachael Bruns and Amy Carpenter, New Palestine High School

MERVIN K. HOLZHAUSEN MEMORIAL SCHOLARSHIP:

Michelle Stoner, Greenfield-Central High School

MIKE JOHNSON MEMORIAL SCHOLARSHIP:

Matthew Griffey, Mt. Vernon High School

JUDY AND HOWARD JONES SCHOLARSHIP:

Justin Ervin, New Palestine High School

DR. MICHAEL G. KAPP AND SUSAN J. DEATLEY-KAPP SCHOLARSHIP:

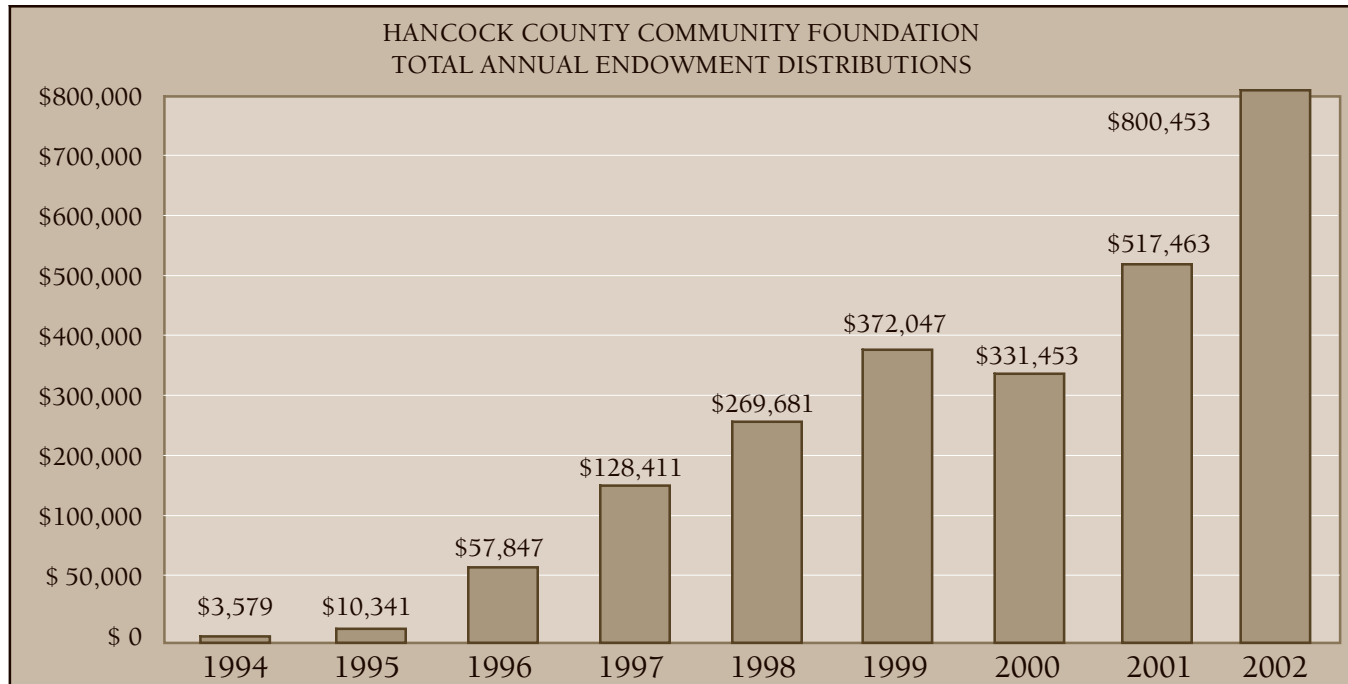
Kevin Connolly, Timothy Parker, Scott Davis, and Michael Teague, Warren Central High School

DR. BRIAN AND CHARLOTTE KIRKWOOD SCHOLARSHIP:

Erin Spivey, Eastern Hancock High School; Adam Morelock, Greenfield-Central High School

FLORENCE M. LACY SCHOLARSHIP:

Lindsay Stegman, Eastern Hancock High School; Daniel McDonald, Greenfield-Central High School



HUGH LEARY MEMORIAL SCHOLARSHIP:
Cory Knox, Greenfield-Central High School

LILLY ENDOWMENT COMMUNITY SCHOLARSHIP:
Matthew Negilski and Anne Reder, Greenfield-Central High School; Megan Schildmier, Eastern Hancock High School

MARK MATTICK MENTAL ATTITUDE SCHOLARSHIP:
Lauren McEvers, Mt. Vernon High School

AMY L. McKEE-EVERETT MEMORIAL SCHOLARSHIP:
Adam Morelock, Greenfield-Central High School

BRUCE McKINNEY MEMORIAL SCHOLARSHIP:
Kirsten Dee Hill, Mt. Vernon High School

NANCY TERRELL MILLER SCHOLARSHIP:
Sarah E. Ransford, Mt. Vernon High School

WALTER W. MITTEN FAMILY MEMORIAL SCHOLARSHIP:
Whitney Nolton, Cathedral High School

DEBRA L. PLANK MEMORIAL SCHOLARSHIP:
Mary (Katie) Phares, Mt. Vernon High School

JAMES WHITCOMB RILEY FESTIVAL SCHOLARSHIP:
Ashley Plank, Mt. Vernon High School

HELEN ROATH MEMORIAL SCHOLARSHIP:
Carrie Ann Clapp

HANCOCK COUNTY SHRINE CLUB SCHOLARSHIP:
Nina M. Boisvenue and Jessica Shoop, Greenfield-Central High School

GLADYS HANCOCK SHUMWAY SCHOLARSHIP:
Jennifer Garst, Mt. Vernon High School

JUDY D. SMITH MEMORIAL SCHOLARSHIP:
Jenifer-Leigh Hotka, Mt. Vernon High School

ASHLEE BROOKE SPANGLER MEMORIAL SCHOLARSHIP:
Christopher Yount, New Palestine High School

LEWIS AND LOUISE SPILKER MEMORIAL EDUCATION SCHOLARSHIP:
Benjamin Kemp and Megan Christians, Warren Central High School

CHRIS SULLIVAN MUSIC BOOSTERS MEMORIAL SCHOLARSHIP:
Sarah McCarty and Jennifer Garst, Mt. Vernon High School

BOB TRACY BUSINESS SCHOLARSHIP:
Hannah Hisle, Greenfield-Central High School

GEORGE AND ICY VAUGHN PERFORMING ARTS SCHOLARSHIP:
Rachel Smith, Greenfield-Central High School; Paul Woods, Tyler Oban, and Brittany Crosby, New Palestine High School; Lauren McEvers, Mt. Vernon High School

VETERANS OF FOREIGN WARS POST 6904 SCHOLARSHIP:
Jason Doddridge, Mt. Vernon High School

VETERANS OF FOREIGN WARS POST 6904 PENDLETON HEIGHTS SCHOLARSHIP:
Candace Beaty, Pendleton Heights High School

ANN WAITT MEMORIAL SCHOLARSHIP:
Mary (Katie) Phares and Jessica Ann Petty, Mt. Vernon High School

JEREMIAH AND TABBATHA ZAPP MEMORIAL 4-H SCHOLARSHIP:
Jessica Petty, Mt. Vernon High School; Timothy J. Taylor, Anderson University

EDITH ZIKE MEMORIAL NURSING SCHOLARSHIP:
Shawn K. Collins, IU School of Nursing at IUPUI; Jeremy Kinney, Kelly Burress and Lisa Thompson, HMHS employees

Philanthropy Award

MARTHA BECKENHOLDT YOUTH PHILANTHROPY AWARD

In 1996 the Hancock County Community Foundation established the Martha Beckenholdt Youth Philanthropy Award to honor Martha Beckenholdt for her generosity to the Hancock County community. This award is given to a junior attending one of the four Hancock County high schools who has given of his or her time through philanthropic service to our community. As part of receiving the award, a donation from HCCF is given to a non-profit organization chosen by the student.

Caroline Wade, daughter of Bobby and Chris Wade, was selected as the 2002 recipient of the Martha Beckenholdt Youth Philanthropy Award. Caroline is a student at Greenfield-Central High School. She chose the Hancock Hope House as her charity to receive the monetary gift.

HCCF would also like to recognize the other finalists considered for the award: Danielle Frazier, Jeff Clark, Kevin Wright, Jenna Baker, and Gregory Strodman.



Thirteen organizations received grants in 1997 and thirty-one scholarships were awarded.

Recipients have continually increased as over

seventy-five scholarships are now annually awarded.



During 1998
the board of
directors revised
its strategic
plan to embrace
the vision of
becoming the
philanthropic
leader in the
community.
That decision
encouraged the
seeking of a
full-time
executive
director.

2002 Board of Directors



Roger Reason,
Chair



Karen Tarver,
Vice-Chair



Beverly Baugh,
Secretary



Greg Young,
Treasurer



Myra Bleill



Tom Bloodgood



Dennis Chapman



Bert Curry



Ron Dezelan



Rick Edwards



Beverly Gard



Howard Green



Carmen Hall



Jaris Hammond



Clark Ketchum



Becky Leonard



Pearson Miller



Ronnie Mohr



Ron Pritzke



Rick Roberts



Glenna Shelby



Joe Smith



Steve Smith



Jim Snapp



Jerry Walker



David Woods



Linda Zimmermann



2002 New Funds

JOHN C. BEESON HUMANITARIAN ENDOWMENT FUND—This fund will benefit the Arc of Hancock County and the Hancock Hope House.

BONA de FRATERI FUND—This endowment fund shall provide support to non-profit organizations, projects or initiatives in the United States.

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION ENDOWMENT FUND—The income from this fund shall be used at the discretion of the Greenfield-Central Community School Corporation.

HANCOCK HOPE HOUSE ENDOWMENT FUND—The Hope House will use the income from this fund for its operations, capital expenses and capital improvements.

LEE AND BESSIE BLAZER MEMORIAL SCHOLARSHIP ENDOWMENT FUND—Endowed by Mrs. Blazer's bequest, this scholarship fund will provide support to graduates of Hancock County high schools who have been accepted to study music in a college or conservatory.

DEBRA L. PLANK MEMORIAL SCHOLARSHIP ENDOWMENT FUND—This fund was established in memory of Debbie Plank, who was a 4-H leader and served as co-chair of the 4-H foods project and foods auction. This scholarship will provide support for students who are U. S. citizens and who have participated in at least one 4-

H foods project for a minimum of six (6) years. The applicant must be enrolled in an accredited school pursuing at least a two (2) year course of study, be of high moral character and possess at least a C average on prior academic work.

HANCOCK COUNTY FRIENDS OF THE FAMILY ENDOWMENT FUND—The Hancock County branch of the Family Services Association of Central Indiana will benefit from this agency endowment. Income shall be used to provide funds for operations, capital expenses, and capital improvements for the Hancock County office.

LEWIS AND LOUISE SPILKER MEMORIAL EDUCATION SCHOLARSHIP ENDOWMENT FUND—Established by Rick Spilker and John Spilker in memory of their parents, this scholarship will benefit both a male student and a female student from Warren Central High School. Applicants must be planning to pursue a teaching career and meet the requirements to enroll in a four-year college or university.

ADDICTIONS AND SUBSTANCE ABUSE EDUCATION AND TREATMENT ENDOWMENT FUND—Agencies that provide direct services for education and/or treatment to those persons who have suffered or are suffering from addictions to alcohol and/or controlled substances will benefit from this endowment fund. Particular emphasis may be placed

on programs that encourage collaboration between agencies. This fund was established in memory of Mildred Hawkins Wilfong.

CROSSMANN COMMUNITY SCHOLARSHIP FUND FOR MT. VERNON HIGH SCHOOL—This fund has been endowed to provide scholarships to students graduating from Mt. Vernon High School. Applicants must have at least a 2.5 GPA and wish to pursue either a two (2) or four (4) year degree in fields relating to the building trades.

BILL AND BEVERLY BAUGH ENDOWMENT FUND—The distributions from this fund will benefit programs and organizations of the founders' choosing.

RAYMOND E., LEOMA, LOWELL E., AND JUNE MARIE BRUNE SCHOLARSHIP ENDOWMENT FUND—This fund will provide a scholarship to a student who has graduated from Mt. Vernon High School or New Palestine High School and who participated on a sports, cheerleading, or music team as a junior and as a senior, is of good moral character, has at least a 2.5 GPA, and has been a member of a minimum of four (4) non-athletic extra curricular activities. These activities may be non-school related. Adults at any age shall have an equal opportunity to receive this award.

HAZEL SITTON WOOST SCHOLARSHIP—Through a bequest from William Woost to

honor his mother, this need-based scholarship will provide support to two (2) students from Greenfield-Central High School who plan to pursue their education at the Indiana Business College in Indianapolis.

REINHARD L. AND MARLISE BUBENZER COMMUNITY DEVELOPMENT ENDOWMENT FUND—The Hancock County Community Foundation will be able to use the proceeds from this fund to assist in the growth and development of Hancock County. Grants will be given in the areas of health and human services, education, arts and culture, civic affairs, and youth development.

LEEANN DOLICK-COX MEMORIAL SCHOLARSHIP ENDOWMENT FUND—A graduating senior from New Palestine High School will benefit from this memorial scholarship fund established by Leeann's sister, Lisa Spicer. Applicants must have participated in marching band or color guard during their junior and senior years, earned at least a 2.5 GPA, and be of high moral character.

DR. AND MRS. CHARLES E. JORDAN COMMUNITY DEVELOPMENT ENDOWMENT FUND—Programs of non-profit agencies in Hancock County will benefit from this endowment fund. Unrestricted grants, issued by the Foundation, will assist in the positive development and growth of Hancock County and its citizens.

With the announcement of Lilly's GIFT II in 1995, the community foundation continued to accept its challenge. GIFT III, IV and V followed. As of 2002, over \$4.6 million has been matched to build our endowment.



2002 Funds

The community foundation was blessed in 1999 with the gift of the former Pasco Mortuary building on East Main Street. Plans were made to begin to remodel the building into the foundation's new permanent home.

ENDOWMENT FUNDS, CHARITABLE REMAINDER TRUSTS AND GIFTS OF REAL PROPERTY

ACE ENDOWMENT FUND—established to provide income to the Hancock County Community College to be used for operating expenses and capital expenses or improvements.

ADULT RE-EDUCATION SCHOLARSHIP FUND—established to provide financial support to those persons who wish to obtain additional education and/or training after the normal course of their education or vocational training has been interrupted for any reason.

AMBASSADOR FUND—established to provide help for the Foundation to continue its growth, increase its service to the community and broaden public awareness and understanding of the Foundation through community grantmaking.

JIM ANDREWS SCHOLARSHIP ENDOWMENT FUND—established in honor of former Hancock County Boys and Girls Club Executive Director, Jim Andrews, this fund provides a scholarship to a current or past member of the Boys and Girls Club who is a high school graduate and has been accepted into an institution of higher learning.

THE ARC OF HANCOCK COUNTY, INC. ENDOWMENT FUND—established to provide income to be used by The Arc of

Hancock County, Inc. at its discretion.

MARY ASH SCOTT BARDONNER BARDES SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a graduating senior from New Palestine High School who is interested in becoming an elementary or secondary education teacher. The recipient must live in either Brandywine or Sugar Creek township and shall be selected upon the basis of financial need and academic achievement.

BECKENHOLDT FAMILY SCHOLARSHIP ENDOWMENT FUND—established to provide a four-year scholarship to a graduate of Cowen High School who is attending a four-year college or university on a full-time basis.

BOYS AND GIRLS CLUB OF HANCOCK COUNTY ENDOWMENT FUND—established to provide assistance in fulfilling the mission of the founder in providing a character building experience for the youth of Hancock County through educational and recreational activities.

BRADLEY UNITED METHODIST CHURCH ENDOWMENT TRUST FUND—established to provide perpetual income to be used by the Board of Trustees pursuant to the Bradley United Methodist Church Endowment Trust.

EARL J. BROOKS & IRENE B. BROOKS SCHOLARSHIP TRUST FUND—established to provide a scholarship to one student from each of the Hancock County high schools, who is graduating or has graduated and is attending an accredited college/university leading to a baccalaureate degree.

BROOKVILLE MARRIAGE ENDOWMENT FUND—established to benefit the married couples enrichment program at the Brookville Road Community Church.

DR. REINHARD AND MARLISE BUBENZER ENDOWMENT FUND—established to provide a scholarship for students who pursue a career in a medical field.

STEVEN L. BUTTERFIELD ENDOWMENT FUND—established in memory of Steven Butterfield to provide a scholarship to a graduating senior who is a current member of the Boys and Girls Club.

BERT AND IRENE CURRY CHARITABLE ENDOWMENT FUND—established to benefit charitable organizations of the contributors' choosing.

IRENE AND BERT CURRY OPERATING ENDOWMENT FUND—established to provide support for the operations of the Hancock County Community Foundation, Inc.

CARLINE DAY SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a graduating senior from New Palestine High School.

DAISY DIMOND CHARITABLE ENDOWMENT FUND—established by the Bill Wilson family in memory of Mr. Wilson's mother to maintain an endowment for charitable purposes to named organizations.

ROBERT G. DUGGER ENDOWMENT FUND—established to provide support to organizations, projects or initiatives in Hancock County dedicated to the benefit of youth of Hancock County in competitive sport endeavors.

RICHARD L. DUNLAVY AND RUTH E. PROFFER DUNLAVY CHARITABLE ENDOWMENT FUND—established to maintain an endowment for charitable purposes to named organizations.

DONNA DUZAN NURSING SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a Hancock County resident wanting to become a registered nurse or to specialize in the nursing field.

EMERITUS ENDOWMENT—established by the Hancock County Community Foundation Board of Directors to allow the HCCF Emeritus Board to annually select a tax exempt organization



that has shown leadership in community affairs to receive a grant from this fund.

AMY MCKEE-EVERETT MEMORIAL SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship for a Greenfield-Central High School senior who will attend an Indiana college or university, has no less than a C+ average and has shown service to the community.

JOE FISK MEMORIAL FOR BOYS AND GIRLS CLUB ENDOWMENT FUND—established to assist with the mission of the Boys and Girls Club of Hancock County, Inc.

MATTHEW A. FOLKENING MEMORIAL SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a New Palestine graduate who demonstrated a ‘team player’ spirit while playing golf as a junior and senior, and has at least a 2.3 grade point average.

FORTVILLE-VERNON TOWNSHIP LIBRARY ENDOWMENT FUND—established to provide income which shall be used to better meet the educational needs of the library’s patronage and to facilitate future capital improvements.

GLEN COVE CEMETERY ENDOWMENT FUND—established for the general maintenance of the Glen Cove Cemetery, Knightstown, IN.

ROBERT H. GLENN ENDOWMENT FUND—established to provide educational support for the families of the Greenfield Church of Christ located on Bruner Drive, Greenfield, Indiana, who attend a Christian college or university.

JOHN H. GLICK ROTARY ENDOWMENT FUND—established to provide income to the Rotary Club of Napoleon, OH.

GREENFIELD KIWANIS SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a graduating senior who will attend an accredited college or university.

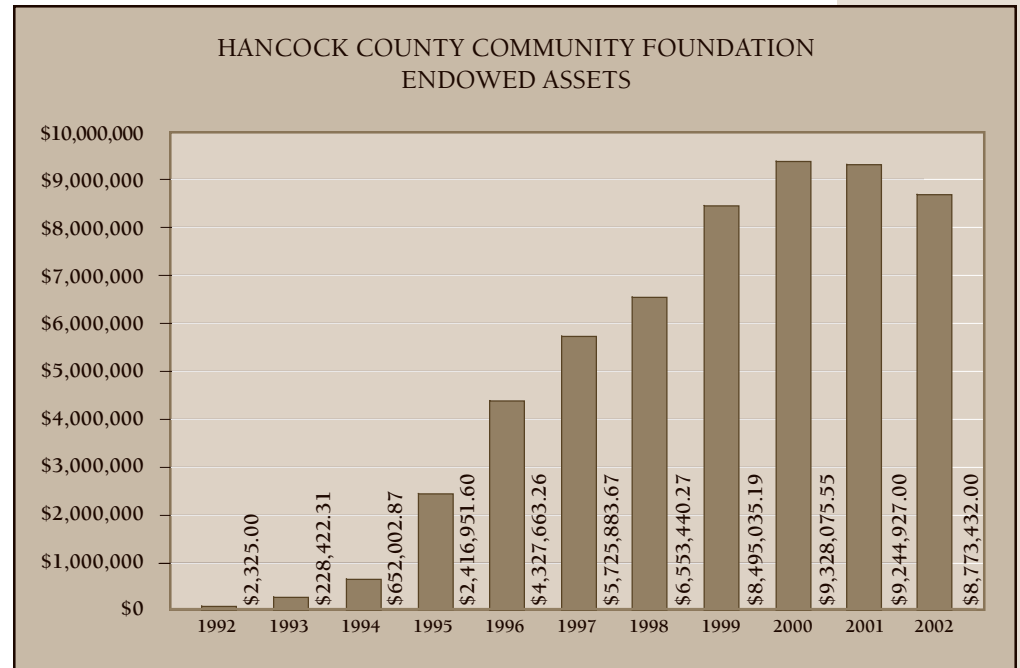
GREENFIELD PARKS, RECREATION AND SENIOR CITIZENS ENDOWMENT FUND—established to provide assistance and support the legacy of quality parks and recreational services and facilities, as provided by the City of Greenfield and its Board of Parks and Recreation.

GREENFIELD REVITALIZATION, INC.—established to provide support to the City of Greenfield for the maintenance of the banners located in the downtown area.

GREENFIELD ROTARY SCHOLARSHIP ENDOWMENT FUND—established to provide educational support for a graduating senior[s] from Greenfield-Central High School who will attend an accredited college or university.

ELBERT AND FLO GRIFFITH LIBRARY ENDOWMENT FUND—established to provide assistance to Hancock County high school libraries.

HANCOCK COUNTY COMMUNITY FOUNDATION OPERATING ENDOWMENT FUND—established to provide income for underwriting the Foundation’s operating expenses.



HANCOCK COUNTY COMMUNITY FOUNDATION SCHOLARSHIP ENDOWMENT FUND—established to provide scholarships to the finalists (excluding the recipients) of the Lilly Endowment Community Scholarship Award.

HANCOCK COUNTY ENDOWMENT FOR THE ARTS—established in honor of Roger Reason with the purpose of supporting the arts for Hancock County residents.

HANCOCK COUNTY EXTENSION HOMEMAKERS ENDOWMENT FUND—established to provide two scholarships. One scholarship will be given to a Hancock County resident graduating from a Hancock County high school. The second scholarship, known as “Mildred Campbell Little Career Advance-

ment Scholarship Award” is for an adult Hancock County resident.

HANCOCK COUNTY PERFORMING ARTS ENDOWMENT FUND—established to provide supplemental income to support a free summer concert series featuring professional musicians.

HANCOCK COUNTY PUBLIC LIBRARY ENDOWMENT FUND—established to provide for operations, capital expenses and capital improvements for the Hancock County Public Library.

HANCOCK COUNTY SENIOR SERVICES, INC. ENDOWMENT FUND—established to assist in providing comprehensive support services to Hancock County residents who are sixty years or older or disabled and to promote



*The staff at the
community
foundation grew
to three full-
time positions in
1999 with the
hiring of an
executive
director,
financial
coordinator, and
program
coordinator.*

community awareness of the issues and challenges facing this population and seek solutions to these issues and challenges.

HANCOCK COUNTY SENIOR SERVICES HANDYMAN ENDOWMENT FUND—established to assist in supporting operating and program costs associated with the Hancock County Senior Services Handyman Program.

HANCOCK COUNTY SHRINE CLUB ENDOWMENT FUND—established to provide a scholarship to a Hancock County high school graduate or graduating senior who is entering the medical field.

PHILIP R. HOLLENBAUGH PHOTOGRAPHY ENDOWMENT FUND—established to provide support to charitable organizations, projects or initiatives in Hancock County dedicated to the promotion of the field of photography.

MERVIN K. HOLZHAUSEN MEMORIAL SCHOLARSHIP ENDOWMENT FUND—established to provide financial support for a graduating senior from one of the county's high schools who intends to major in education at an accredited Indiana college or university.

HOSPITAL FOUNDATION LEGACY ENDOWMENT FUND—established to provide income for equipment and/or programs that support the mission statement of Hancock Memorial Hospital and Health Services.

MIKE JOHNSON MEMORIAL SCHOLARSHIP ENDOWMENT FUND—established to provide a

scholarship to a graduating senior of Mt. Vernon High School, who is a member of the Student Staff.

JUDY AND HOWARD JONES SCHOLARSHIP ENDOWMENT FUND—established to benefit a graduating senior from New Palestine High School. The recipient must have not less than a B average and plan to attend a college, university, vocational or technical school. The primary selection criteria are high moral character and need.

DR. MICHAEL G. KAPP AND SUSAN J. DEATLEY KAPP SCHOLARSHIP ENDOWMENT FUND—established to provide scholarships to students at Warren Central High School, Marion County, IN, who plan to attend a college or university in the state of Indiana and who have not less than a B- average. Need and outstanding character are the primary criteria for selection.

DR. BRIAN AND CHARLOTTE KIRKWOOD SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a Hancock County resident.

GEORGE H. KLEIMAN AND HILDA E. KLEIMAN CHARITABLE ENDOWMENT FUND—established to provide support for the Zion Lutheran Church and the Zion Lutheran Cemetery in New Palestine, IN, as well as the St. Jude Research Hospital in Memphis, TN.

FLORENCE M. LACY SCHOLARSHIP TRUST FUND—established to provide educational support for students to attend college who have graduated from or are

graduating from either Eastern Hancock High School or Greenfield-Central High School and are residents of Hancock County.

HUGH LEARY MEMORIAL SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a graduating senior from Greenfield-Central High School who wants to continue educational pursuits in the vocational technical profession.

MARK MATTICK MENTAL ATTITUDE ENDOWMENT FUND—established to provide a scholarship to a senior band member of Mt. Vernon High School.

KEITH AND JOANNE McCLARNON REGREENING ENDOWMENT FUND—established to assist re-forestation, landscaping, beautification and general improvement of the environment in Hancock County.

BRUCE McKINNEY MEMORIAL SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship for a graduating senior of Mt. Vernon High School who is a member of the National Art Honor Society.

NANCY TERRELL MILLER ENDOWMENT FUND—established to provide support to organizations, projects or initiatives in Vernon Township and/or Hancock County dedicated to helping youth and individuals in need of special services or fire protection.

WALTER W. MITTEN FAMILY MEMORIAL SCHOLARSHIP TRUST FUND—established to

provide a scholarship to a graduating senior of a Hancock County high school.

MARJORIE A. MORELOCK AND DONALD H. MORELOCK ENDOWMENT FUND—established to benefit the Riley Hospital for Children to help defray the expenses for needy Indiana residents (children) born with a cleft palate, harelip, and/or eyesight problems.

CHARLES AND MARIANNE PASCO MEMORIAL ENDOWMENT FUND—established to provide for the maintenance and operating expenses of the Hancock County Community Foundation office.

W. H. and LOLA REASON ENDOWMENT FOR PATRIOTISM FUND—established to celebrate the lives of William and Lola Reason, this fund shall be used to support programs and initiatives in an effort to educate the youth of Hancock County as to the sacrifices men and women made in protecting the United States during World War II.

JAMES WHITCOMB RILEY FESTIVAL SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a graduating senior from one of the county high schools.

HELEN ROATH MEMORIAL SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a Hancock County resident whose education has been interrupted. The Upsilon chapter of Tri Kappa will serve as the selection committee.



ROTARY CLUB OF GREENFIELD EDUCATION ENDOWMENT FUND—established to provide scholarships for Hancock County residents who want to continue their skills and education.

SET A GOOD EXAMPLE FOUNDATION, INC. ENDOWMENT FUND—established to provide assistance in fulfilling the mission of making popular being a positive role model in the Greenfield-Central Community School Corporation.

GLADYS HANCOCK SHUMWAY SCHOLARSHIP ENDOWMENT FUND—established to provide educational support for a graduating senior of Mt. Vernon High School.

J. A. SMITH AND V. S. SMITH ENDOWMENT FUND—established as a donor directed fund to benefit the contributors' church.

JUDY D. SMITH MEMORIAL SCHOLARSHIP FUND—established to provide a scholarship for a graduating senior of Mt. Vernon High School who is a resident of Hancock County and intends to major in elementary education.

ASHLEE BROOKE SPANGLER MEMORIAL SCHOLARSHIP ENDOWMENT FUND—established to provide educational support for a graduating senior of New Palestine High School.

CHRIS SULLIVAN MEMORIAL MUSIC BOOSTER SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a graduating senior who participated in the music area during each year while attending Mt. Vernon High School.

EDWARD F. SZYMANSKI ENDOWMENT FUND—established to provide support to the Christian Foundation for Children and Aging, the Catholic Foreign Mission Society of America, and the Catholic Relief Services.

BOB TRACY BUSINESS SCHOLARSHIP ENDOWMENT FUND—established in memory of Mr. Tracy, this scholarship will be awarded to a Greenfield-Central High School graduating senior who plans to study business at Indiana University.

GEORGE AND ICY VAUGHN PERFORMING ARTS ENDOWMENT FUND—established to underwrite performing arts competitions and scholarships for Hancock County youth.

VETERANS OF FOREIGN WARS POST 6904 PENDLETON HEIGHTS SCHOLARSHIP ENDOWMENT FUND—established to provide a scholarship to a graduating senior from Pendleton Heights High School.

VETERANS OF FOREIGN WARS POST 6904 SCHOLARSHIP ENDOWMENT FUND—established to provide educational support to graduates of Mt. Vernon High School.

ANN WAITT MEMORIAL SCHOLARSHIP ENDOWMENT FUND—established to provide scholarships to Hancock County 4-H members who have just completed their final year of 4-H activity.

JEREMIAH AND TABBATHA ZAPP MEMORIAL 4-H SCHOLARSHIP ENDOWMENT FUND—established to provide two scholarships for Hancock County 4-H members.

EDITH ZIKE MEMORIAL NURSING OR PRE-NURSING SCHOLARSHIP ENDOWMENT FUND—established to provide educational support for nursing students who either work in a health care capacity in Hancock County or live in Hancock County.

CHARITABLE REMAINDER TRUSTS

MARTHA BECKENHOLDT CHARITABLE REMAINDER TRUST—established to provide an endowment for charitable purposes in perpetuity to named organizations.

DORIS A. BOND CHARITABLE REMAINDER TRUST—established to provide an endowment for charitable purposes in perpetuity to named organizations.

CHRISTIAN L. GRIES AND JUNE GRIES CHARITABLE REMAINDER TRUST—established to provide an endowment for charitable purposes in perpetuity to named organizations.

WALTER AND DOROTHY HELFENBERGER CHARITABLE REMAINDER TRUST—established to honor Walter Helfenberger and provide an endowment for charitable purposes in perpetuity to named organizations.

ROBERT W. MAXWELL AND VERA S. MAXWELL CHARITABLE REMAINDER TRUST—established to provide an endowment for charitable purposes in



perpetuity to named organizations.

PEARSON MILLER AND JEANNIE MILLER CHARITABLE REMAINDER TRUST—established to provide an endowment for

charitable purposes in perpetuity to named organizations.

LEON WILSON AND MINNIE LOU WILSON CHARITABLE REMAINDER TRUST—established to provide an endowment for charitable purposes in perpetuity to named organizations.

CHARITABLE GIFT ANNUITIES

NOBLE AND WILMA I. CLEMENTS CHARITABLE GIFT ANNUITY—established to provide an endowment for charitable purposes in perpetuity to named organizations.

WILLIAM J. GRIFFING AND ANNA B. GRIFFING CHARITABLE GIFT ANNUITY—established to provide an endowment for the Hancock County Community Foundation's Ambassador Fund in perpetuity.

EDWARD L. VEENHUIZEN AND SALLY A. VEENHUIZEN CHARITABLE GIFT ANNUITY—established to provide an endowment for charitable purposes in perpetuity to named organizations.

GIFTS OF REAL PROPERTY

ARMIN F. and DOROTHY K. SCHRAMM—The donated acres of wooded land will be used as a nature park in the preservation of natural resources and in the education of children.

In 2000 the community foundation was excited to move into its new offices. The building also offers space to three other nonprofit groups.



The foundation is approved as a recipient of Lilly Endowment's CAPE planning grant. Community leaders gather to assist in the process. The successful fruition of this effort resulted in a \$4.9 million CAPE educational grant a year later.

2002 Contributors

Mr. and Mrs. Russ Abel
 Ms. Della Ake
 Mr. and Mrs. Renard Alotta
 Alpha-Omega Marketing Co.
 Mr. and Mrs. Larry Amick
 Anonymous
 Anonymous
 Anonymous
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 BBG
 Ms. Linda Baird
 Mr. and Mrs. Otis Baker
 Ms. Ida Barcus
 Mrs. Beverly Baugh
 Mr. and Mrs. William Baugh
 Ms. Linda Baxter
 Mr. and Mrs. Bruce Beeker
 Mrs. Karen Beeson
 Ms. Lisa Beeson
 Mr. and Mrs. Harold Bell
 Mr. and Mrs. Robert Bever
 Mr. Andrew Bir
 Mr. and Mrs. Robert Black
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 Mr. and Mrs. Virgil Bleill
 Mr. and Mrs. Tom Bloodgood
 Mr. and Mrs. Wesley Blue
 Mr. and Mrs. Andrew Blueher
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 Brandywine Dental Group
 Brandywine Extension Homemakers
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 Mr. Jon Brown
 Mr. Mike Brown
 Ms. Vicki Bruce
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 Mrs. Toula Buesking
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 Mr. and Mrs. James Cain
 Mr. and Mrs. Tim Cain
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 John and Kelley Carreon
 Mr. and Mrs. Don Caughman
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 Dick and Sherry Collins
 Mr. and Mrs. Pete Combs
 Ms. Janice Conley
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 Cool Clovers 4-H Club
 Clay and Becky Cooper
 Mr. and Mrs. Hank Cooper
 Country Harmony Home Ec Club
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 Ms. Mary Cramer
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 Mrs. Irene Curry
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 Jim and Sarah Davis
 Mr. and Mrs. Wayne Davis
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 Dr. Michael and Susan DeAtley-Kapp
 Mrs. Suzanne Dettwiler
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 Mr. and Mrs. Ron Dezelan
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 Mr. and Mrs. Richard Duclos
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 Mr. and Mrs. Norris Dunham

Mr. and Mrs. Douglas Dunn
 Mr. and Mrs. Steve Durack
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 Mr. and Mrs. Larry Earl
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 Mr. and Mrs. Chris Eberhardt
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 Mr. and Mrs. Rick Edwards
 Mr. and Mrs. Ted Ekstrom
 Mr. and Mrs. Steve Ellenberger
 Euchre Club Friends
 Mr. and Mrs. Charles Evens
 Mr. and Mrs. William Ewing
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 Mr. and Mrs. Ernest Fee
 Ms. Lisa Ferree
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Mr. and Mrs. James Gettinger
 Mr. and Mrs. Tom Gettinger
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 Mr. and Mrs. Robert Gibson
 Mr. and Mrs. Steven Gilbert
 Ms. Jeanette Goben
 Mr. and Mrs. Howard Green
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 Greenfield Central CSC
 Greenfield Parks and Recreation
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 C. A. Groseclose
 Mr. and Mrs. Robert Groves
 Ms. Janet Guildenbecher
 Mr. and Mrs. Jim Hall
 Ms. Teddy Hamilton
 Mr. and Mrs. Robert Hammond
 Hancock County Extension Homemakers
 Hancock Co. Extension Homemakers Past Presidents
 Hancock County Public Library
 Hancock Farm Festival
 Hancock Memorial Hospital Foundation
 Hancock Memorial Hospital Guild
 Hancock Hope House
 Mr. and Mrs. Stanley Hancock
 Mrs. Lois Hanson
 Ms. Hazel Hanssen
 Mr. and Mrs. Stanley Harlow
 Ms. Mary Lou Hartzler
 Mr. Ted Hartzler
 Mr. and Mrs. Ken Hasty



Mr. and Mrs. Scott Hasty
 Mr. and Mrs. Don Hatke
 Mr. and Mrs. Russell Hayse
 Heather Hills Baptist Church
 Mr. and Mrs. James Heiny
 Mrs. Beverly Helms and Children
 Mr. and Mrs. Marc Hill
 Mr. and Mrs. Steven Hill
 Mr. and Mrs. Donald Hilt
 Ms. Dana Hochstedler
 Mr. and Mrs. Dana Holbert
 Mr. and Mrs. Jerry Holland
 Mr. and Mrs. W. R. Holley
 Mr. and Mrs. David Holman
 Mrs. Mervin Holzhausen
 Ms. Karen Horner
 Ms. Brenda Howell
 Mr. and Mrs. David Huffman
 Ms. Teresa Hulbert
 Mr. and Mrs. Robert Ittner
 Ms. Carolyn James
 Mr. and Mrs. John Jarrett
 Mrs. Mary Jarrett
 Mr. and Mrs. Clarence Johnson
 Mr. and Mrs. Dan Johnson
 Mr. and Mrs. Thomas Johnson
 Mrs. Judy Jones
 Dr. and Mrs. Charles Jordan
 Dr. Michael and Susan DeAtley Kapp
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 Mr. and Mrs. Will Kelley
 Kemper CPA Group
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 Ms. Phyllis Kingen
 Ms. Sharon Kingen
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 Ms. Hillary Knipstein
 Knauf Fiber Glass
 Mr. John Knose
 Mr. and Mrs. Floyd Kuhn
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 Mr. and Mrs. Jack Leonard
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 Mr. and Mrs. James Martin

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 McConnell
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 Mr. and Mrs. Ken Menser
 Mr. John Mesko
 Microsoft Corp.
 Mr. and Mrs. Tom Miller
 Mr. and Mrs. Thomas
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 Mt. Vernon Music Boosters
 Mount Vernon Young Farmers
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 Mrs. Lola Reason
 Roger and Nancy Reason
 Mr. and Mrs. Tom Replogle
 Mrs. Shirley Reser

Mr. and Mrs. David Ricks
 Mr. and Mrs. Dorvin Rihm
 Mr. and Mrs. Philip Rihm
 Mr. and Mrs. Dan Riley
 James Whitcomb Riley Festival
 Mr. and Mrs. Don Ritter
 Ms. Cynthia Roath
 Mr. and Mrs. James Roath
 Mr. Mark Roath
 Mrs. Marjorie Roberts
 Mr. and Mrs. Rick Roberts
 Dr. Robert Roberts, Jr.
 Mr. Chris Rohr
 Mr. Tom Roney
 Mr. Emmanuel Rosado
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 Mrs. Betty Rutledge
 Ms. Eleanor Saunders
 Mike and Ann Schildmier
 Megan Schildmier
 Mr. and Mrs. Phil Scrogham
 Mr. and Mrs. Christopher Seifert
 Ms. Faustine Seifert
 Mr. and Mrs. James Seifert
 Seven Lakes Women's Club
 Jim and Glenna Shelby
 Mr. and Mrs. U. W. Shetrone
 Mr. Richard Shore
 Hancock Co. Shrine Club
 Mr. and Mrs. Jack Shulse
 Bodine Shultz
 Mr. Gary Sickle
 Ms. Patricia Skiles
 Ms. Patricia Slagle
 Mr. and Mrs. Jeffery Sloan
 Mr. and Mrs. Brandon Smith
 Mr. Brent Smith
 Dr. and Mrs. Charles Smith
 Mr. and Mrs. Chris Smith
 Mrs. Elsie Smith
 Mr. and Mrs. Joe Smith
 Steve Smith Agency
 Mr. and Mrs. Steve Smith
 Mr. and Mrs. Jerry Smolek
 Mr. and Mrs. Jim Snapp
 Mr. and Mrs. Dale Snider
 Sons of the American Legion
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 Ms. Lisa Spicer
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Mr. and Mrs. Richard Spilker
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 Mrs. Kenene Weymouth
 David and Darla White
 Mr. and Mrs. David White
 Ms. Helen White
 Mr. and Mrs. John White
 Ms. Cheryl Wilfong
 Wilkinson H.S. Class of '43
 Willow Branch Community
 L and M Wilson
 Mr. and Mrs. Roy Wilson
 Mr. and Mrs. John Winchester
 Ms. Dorcas Wolfe
 Mr. and Mrs. Tom Wolfe
 Mr. and Mrs. Terril Wolka
 Estate of William Woost
 Mr. and Mrs. Robert Wooten
 Mr. and Mrs. Greg Young
 John and Linda Zimmermann

*The Emeritus
 Board was
 formed in 2001
 with the
 purpose of both
 honoring past
 board members
 who played a
 vital role in the
 development of
 HCCF and
 retaining their
 passion for
 future growth.*



The foundation continued its philanthropic vision in 2001 by successfully implementing its very first proactive grant program called, “Strengthening Organizational Capacity” that benefitted local nonprofits.

Emeritus Board and Staff

EMERITUS BOARD MEMBERS



L to R (back row): Anne Elsbury, Ann Osborne, Don Hatke, John Scott. (seated): Don Myers, and Kenny Phares. Not pictured: Paul Easton, Tom Jeffers, Sandy O’Neal, and Sue Tennant.

HCCF STAFF



(L to R, back row): Phyllis Polizotto, Controller; Larry Yazel, CAPE Project Manager; and Sarah Prange, Administrative Assistant. (L to R, seated): Nancy Reason, Program Officer and John Carreon, President.



Financial Statements

DECEMBER 31, 2002 AND 2001 • WITH AUDITORS' REPORT

Prepared by: Richards CPA Group, Inc., P.O. Box 50248,
Indianapolis, Indiana 46250

Hancock County Community Foundation, Inc.
STATEMENTS OF FINANCIAL POSITION
For the Years Ended December 31, 2002 and 2001

INDEPENDENT
AUDITORS' REPORT

We have audited the accompanying statements of financial position of Hancock County Community Foundation, Inc. (a not-for-profit corporation) as of December 31, 2002 and 2001, and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion the financial statements referred to above present fairly, in all material respects, the financial position of Hancock County Community Foundation, Inc. as of December 31, 2002 and 2001, and the changes in its net assets and its cash flows for the years then ended, in conformity with generally accepted accounting principles.

April 23, 2003
Richards CPA Group, Inc.

ASSETS

	2001	2001	Cash flows
Current assets:			
Cash on hand and in bank	\$ 612,016	225,298	(386,718)
Investments (note B)	<u>9,404,911</u>	<u>10,701,136</u>	1,296,224
Total current assets	<u>10,016,927</u>	<u>10,926,434</u>	
Fixed assets:			
Headquarters building	697,854	692,234	(5,620)
Office equipment	77,781	54,658	(23,123)
Furniture and fixtures	<u>24,490</u>	<u>24,490</u>	(0)
	800,125	771,381	
Less accumulated depreciation	<u>(102,553)</u>	<u>(68,078)</u>	34,475
Total fixed assets	<u>697,572</u>	<u>703,304</u>	
	<u>\$ 10,714,499</u>	<u>11,629,737</u>	

LIABILITIES AND NET ASSETS

Current liabilities:			
Accounts payable	\$ 108,310	9,817	98,493
Payroll taxes withheld & accrued	<u>2,998</u>	<u>3,131</u>	(133)
Total current liabilities	<u>111,308</u>	<u>12,948</u>	
Net assets:			
Unrestricted;			
Operating	500,708	212,349	288,359
Property and equipment	697,572	703,304	(5,732)
Permanently restricted (note B)	<u>9,404,911</u>	<u>10,701,136</u>	(1,296,225)
Total net assets	<u>10,603,191</u>	<u>11,616,789</u>	
	<u>\$ 10,714,499</u>	<u>11,629,737</u>	(0)

The accompanying notes are an integral part of all of these financial statements.

President John

Carreon takes

the

philanthropy

message to the

community

through the

local television

broadcast of

"Philanthropy

Matters".



Hancock County Community Foundation, Inc.
STATEMENTS OF ACTIVITIES
For the Years Ended December 31, 2002 and 2001

<i>In 2002, the Hancock County Community Foundation continues its commitment to our donors and our community by seeking ways to address the concerns and the needs of those it serves.</i>	<table border="0"> <tr> <td></td> <td style="text-align: right;">2002</td> <td style="text-align: right;">2001</td> </tr> <tr> <td>Unrestricted Net Assets</td> <td></td> <td></td> </tr> <tr> <td>Support:</td> <td></td> <td></td> </tr> <tr> <td> General donations</td> <td style="text-align: right;">\$ 154,942</td> <td style="text-align: right;">150,960</td> </tr> <tr> <td> Rental income, net</td> <td style="text-align: right;">24,900</td> <td style="text-align: right;">24,900</td> </tr> <tr> <td> Interest income-operating</td> <td style="text-align: right;"><u>12,648</u></td> <td style="text-align: right;"><u>6,198</u></td> </tr> <tr> <td> Total unrestricted support</td> <td style="text-align: right;">192,490</td> <td style="text-align: right;">182,058</td> </tr> <tr> <td>Net assets released from restrictions:</td> <td></td> <td></td> </tr> <tr> <td> Administration</td> <td style="text-align: right;">452,532</td> <td style="text-align: right;">212,395</td> </tr> <tr> <td> Grants, awards and distributions</td> <td style="text-align: right;"><u>1,096,883</u></td> <td style="text-align: right;"><u>1,155,934</u></td> </tr> <tr> <td> Total assets released</td> <td style="text-align: right;"><u>1,549,415</u></td> <td style="text-align: right;"><u>1,368,329</u></td> </tr> <tr> <td> Total unrestricted support and reclassifications</td> <td style="text-align: right;"><u>1,741,905</u></td> <td style="text-align: right;"><u>1,550,387</u></td> </tr> <tr> <td>Expenses:</td> <td></td> <td></td> </tr> <tr> <td> Program services</td> <td style="text-align: right;">1,419,413</td> <td style="text-align: right;">1,456,156</td> </tr> <tr> <td> Management and general</td> <td style="text-align: right;"><u>39,865</u></td> <td style="text-align: right;"><u>37,106</u></td> </tr> <tr> <td> Total expenses</td> <td style="text-align: right;"><u>1,459,278</u></td> <td style="text-align: right;"><u>1,493,262</u></td> </tr> <tr> <td>Increase (decrease) in unrestricted net assets</td> <td style="text-align: right;"><u>\$ 282,627</u></td> <td style="text-align: right;"><u>57,125</u></td> </tr> <tr> <td>Permanently restricted net assets:</td> <td></td> <td></td> </tr> <tr> <td> Designated endowments & support</td> <td style="text-align: right;">1,060,665</td> <td style="text-align: right;">988,482</td> </tr> <tr> <td> CAPE Grant</td> <td style="text-align: right;">0</td> <td style="text-align: right;">1,749,388</td> </tr> <tr> <td> Interest income-designated</td> <td style="text-align: right;">238,469</td> <td style="text-align: right;">292,351</td> </tr> <tr> <td> Gains on securities</td> <td style="text-align: right;">(1,045,944)</td> <td style="text-align: right;">(621,124)</td> </tr> <tr> <td>Assets released from restrictions</td> <td style="text-align: right;"><u>(1,549,415)</u></td> <td style="text-align: right;"><u>(1,368,329)</u></td> </tr> <tr> <td> Increase (decrease) in permanently restricted</td> <td style="text-align: right;"><u>(1,296,225)</u></td> <td style="text-align: right;"><u>1,040,768</u></td> </tr> <tr> <td> Increase (decrease) in net assets</td> <td style="text-align: right;">(1,013,598)</td> <td style="text-align: right;">1,097,893</td> </tr> <tr> <td>Net Assets:</td> <td></td> <td></td> </tr> <tr> <td> Beginning of period</td> <td style="text-align: right;"><u>11,616,789</u></td> <td style="text-align: right;"><u>10,518,896</u></td> </tr> <tr> <td> End of period</td> <td style="text-align: right;"><u>\$ 10,603,191</u></td> <td style="text-align: right;"><u>11,616,789</u></td> </tr> </table>		2002	2001	Unrestricted Net Assets			Support:			General donations	\$ 154,942	150,960	Rental income, net	24,900	24,900	Interest income-operating	<u>12,648</u>	<u>6,198</u>	Total unrestricted support	192,490	182,058	Net assets released from restrictions:			Administration	452,532	212,395	Grants, awards and distributions	<u>1,096,883</u>	<u>1,155,934</u>	Total assets released	<u>1,549,415</u>	<u>1,368,329</u>	Total unrestricted support and reclassifications	<u>1,741,905</u>	<u>1,550,387</u>	Expenses:			Program services	1,419,413	1,456,156	Management and general	<u>39,865</u>	<u>37,106</u>	Total expenses	<u>1,459,278</u>	<u>1,493,262</u>	Increase (decrease) in unrestricted net assets	<u>\$ 282,627</u>	<u>57,125</u>	Permanently restricted net assets:			Designated endowments & support	1,060,665	988,482	CAPE Grant	0	1,749,388	Interest income-designated	238,469	292,351	Gains on securities	(1,045,944)	(621,124)	Assets released from restrictions	<u>(1,549,415)</u>	<u>(1,368,329)</u>	Increase (decrease) in permanently restricted	<u>(1,296,225)</u>	<u>1,040,768</u>	Increase (decrease) in net assets	(1,013,598)	1,097,893	Net Assets:			Beginning of period	<u>11,616,789</u>	<u>10,518,896</u>	End of period	<u>\$ 10,603,191</u>	<u>11,616,789</u>
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Hancock County Community Foundation, Inc.
STATEMENT OF FUNCTIONAL EXPENSES
For the Year Ended December 31, 2002

	Program Services	Management and General	Total
Grants paid	\$ 800,453	0	800,453
CAPE expenses	256,763	0	256,763
Personnel and fringes	149,809	18,516	168,325
Contract services	2,384	295	2,679
CRT payments	39,667	0	39,667
Fees, licenses and dues	37,023	4,576	41,599
Telephone and utilities	14,002	1,731	15,733
Postage	4,473	553	5,026
Office supplies	4,617	571	5,188
Printing and newsletter	23,922	2,957	26,879
Rent/cleaning	5,595	691	6,286
Insurance	4,522	559	5,081
Legal and professional	5,127	634	5,761
Promotional and marketing	1,703	210	1,913
Meetings and travel	14,199	1,755	15,954
Educational	16,017	1,980	17,997
Repairs and maintenance	6,427	794	7,221
Miscellaneous	2,027	251	2,278
Depreciation	<u>30,683</u>	<u>3,792</u>	<u>34,475</u>
Total	<u>\$ 1,419,413</u>	<u>39,865</u>	<u>1,459,278</u>

STATEMENT OF FUNCTIONAL EXPENSES
For the Year Ended December 31, 2001

	Program Services	Management and General	Total
Grants paid	\$ 517,463	0	517,463
CAPE expenses	626,571	0	626,571
Personnel and fringes	128,354	15,864	144,218
Contract services	190	24	214
CRT payments	11,900	0	11,900
Fees, licenses and dues	36,863	4,556	41,419
Telephone and utilities	15,810	1,954	17,764
Postage	3,098	383	3,481
Office supplies	6,409	792	7,201
Printing and newsletter	18,991	2,347	21,338
Rent/cleaning	5,530	683	6,213
Insurance	4,405	544	4,949
Legal and professional	3,094	382	3,476
Promotional and marketing	7,910	978	8,888
Meetings and travel	11,436	1,414	12,850
Educational	18,874	2,333	21,207
Repairs and maintenance	6,970	862	7,832
Miscellaneous	1,096	135	1,231
Depreciation	<u>31,192</u>	<u>3,855</u>	<u>35,047</u>
Total	<u>\$ 1,456,156</u>	<u>37,106</u>	<u>1,493,262</u>



Hancock County Community Foundation, Inc.
 STATEMENTS OF CASH FLOWS
 For the Years Ended December 31, 2002 and 2001

	2002	2001
Cash flows from operating activities:		
Increase (decrease) in net assets	\$ (1,013,598)	1,097,893
Adjustments to reconcile increase (decrease) in net assets to net cash:		
Depreciation	34,475	35,047
Increase (decrease) in operating liabilities		
Accounts payable	98,493	(1,023)
Payroll taxes	(133)	1,397
Net cash provided (used) by operating activities	<u>(880,763)</u>	<u>1,133,314</u>
Cash flows from investing activities:		
Purchase of equipment	(28,743)	(1,515)
(Increase) decrease in cash investments and marketable securities	1,296,224	(1,040,768)
Net cash provided (used) by investing activities	<u>1,267,481</u>	<u>(1,042,283)</u>
Net cash flows	386,718	91,031
Cash in bank, beginning of period	<u>225,298</u>	<u>134,267</u>
Cash in bank, end of period	<u>\$ 612,016</u>	<u>225,298</u>

Hancock County Community Foundation, Inc.
 NOTES TO FINANCIAL STATEMENTS

A. SUMMARY OF SIGNIFICANT ACCOUNTING PRACTICES

Accounting Basis

The Organization reports information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

The accompanying financial statements have been prepared from the books, records and reports of Hancock County Community Foundation, Inc.

Fixed Assets

Real estate, property and equipment additions are valued at cost which does not purport to represent replacement or realizable values.

Depreciation is computed using the straight line method over the estimated useful life of the asset.

Net Assets

Temporarily restricted assets are only temporarily a part of the Foundation and are redistributed when certain conditions are met.

Endowment assets are permanent assets of the Foundation and only the income may be distributed. In certain cases the endowments are designated by a single donor or by an agency and the net earnings of these assets are distributed annually to the designated beneficiary institution.

Income Taxes

Hancock County Community Foundation, Inc. is a private, nonprofit corporation, incorporated under the Indiana General Not-for-Profit Corporation Act and is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. It is also exempt from Indiana franchise or income tax.

Use of Estimates

In preparing financial statements in conformity with general accepted accounting principles, management is required to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and revenues and expenses during the reported period. Actual results could differ from those estimates.



Hancock County Community Foundation, Inc.
NOTES TO FINANCIAL STATEMENTS

B. INVESTMENTS

Funds of the Foundation are primarily invested in assets of a Trust maintained at the National Bank of Indianapolis, and Edward Jones. At December 31, 2002 and 2001, investments including the Trust's assets comprised:

<u>Asset Description</u>	<u>Market Value</u>	<u>Cost</u>
<u>December 31, 2002:</u>		
Greenfield Banking Company		
Restricted Cash - CAPE	\$ 1,106,144	1,106,144
National Bank of Indianapolis;		
Cash & equivalents	128,621	128,621
Bonds & fixed income	2,758,859	2,691,906
Common stocks	4,183,696	4,194,860
Edward Jones Trusts;		
Cash & equivalents	233,560	233,560
Bonds	723,595	670,959
Common stocks	1,220,836	1,103,112
CDs and note receivable	<u>345,826</u>	<u>345,826</u>
 Total	 <u>\$ 10,701,136</u>	 <u>10,474,988</u>
 <u>December 31, 2001:</u>		
Greenfield Banking Company		
Restricted Cash - CAPE	\$ 1,106,144	1,106,144
National Bank of Indianapolis;		
Cash & equivalents	128,621	128,621
Bonds & fixed income	2,758,859	2,691,906
Common stocks	4,183,696	4,194,860
Edward Jones Trusts;		
Cash & equivalents	233,560	233,560
Bonds	723,595	670,959
Common stocks	1,220,836	1,103,112
CDs and note receivable	<u>345,826</u>	<u>345,826</u>
 Total	 <u>\$ 10,701,136</u>	 <u>10,474,988</u>





HANCOCK COUNTY COMMUNITY FOUNDATION

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