...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
A Special Thank You...

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 participating 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.

**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 programs 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.

**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.

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**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.

**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

**OPEN GRANTS continued....**
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Continued on next page.
4

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 exposed 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 Emeritus Leadership Award 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.]

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.

Not only is the campus gorgeous, but the learning environment is ideal. I’m surrounded by students, especially within the Honors Program, who are committed to their education. My classes are fun and challenging and 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

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.

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.

Megan Schildmier, EHHS

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.

Matt Negilski, GCHS

Anne Reder, GCHS

Hancock County now awards three such scholarships each year.
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

DONNA DUZAN NURSING SCHOLARSHIP:
Shawn K. Collins, IU School of Nursing at IUPUI

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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

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

HANCOCK COUNTY COMMUNITY FOUNDATION TOTAL ANNUAL ENDOWMENT DISTRIBUTIONS

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.
Hugh Leary Memorial Scholarship: Cory Knox, Greenfield-Central High School

Lilly Endowment Community Scholarship: Matthew Negliski 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: Ashlee Plank, Mt. Vernon High School

Helen Roath Memorial Scholarship: Carrie Ann Clapp

Hancock County Shriners 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 Youn, New Palestine High School

Lewis and Louise Spilker Memorial Education Scholarship: Benjamin Kemp and Megan Christian, 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 Beatty, Pendleton Heights High School

Ann Waitt Memorial Scholarship: Mary (Katie) Phares and Jessica Ann Petty, Mt. Vernon High School

Jeremiah and Tabbatha Zapf 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, HMHHS 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 Strodtman.
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 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 college or university 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.

ADDITIONS 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.

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 sport, cheerleading, or music team as a junior and as a senior, is of good mental character, has at least a 2.5 GPA, and possesses a 3.0 GPA or better.

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.

LEANN DOLICK-COX MEMORIAL SCHOLARSHIP—This fund has been endowed to provide scholarships to students graduating from Mt. Vernon High School. Applicants must have a 2.5 GPA, have participated in marching band or color guard during their junior and senior years, earned at least a 2.0 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.
2002 Funds

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 educa-
tion 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 educa-
tional 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 ENDO-
WMENT FUND—established to
benefit the married couples enrich-
ment 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 scholar-
ship 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 contribut-ors’ choosing.

IRENE AND BERT CURRY OPERA-
ing 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 scholar-
ship 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 ENDOW-
MENT 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

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

The Hancock County Community Foundation grew to three full-time positions in 1999 with the hiring of an executive director, financial coordinator, and program coordinator.

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 P. 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.

M ERVIN 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. Dratley 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 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 Mianne 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.
ROSE WARREN MEMORIAL 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 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 ZAPF 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 an endowment for scholarships for nursing students who either work in a health care capacity in Hancock County or live in Hancock County.

CHARITABLE REMAINDER TRUSTS

MARSHA 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.

LEVON 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 charitable purposes in perpetuity to named organizations.

CHARITY GIFTS ENDOWMENT FUND

ANN WAITT MEMORIAL ENDOWMENT FUND—established to provide an endowment for charitable purposes in perpetuity to named organizations.

CHARITY GIFTS ENDOWMENT FUND

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

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

CHARITY GIFTS ENDOWMENT FUND

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

CHARITY GIFTS ENDOWMENT FUND

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.
The foundation is approved as a recipient of Lilly Endowment’s CAPE planning grant. 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
Mr. and Mrs. Renard Alotta
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Anonymous
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Brandywine Extension Homemakers
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Dick and Sherry Collins
Mr. and Mrs. Pete Combs
Ms. Janice Conley
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Cool Closers 4-H Club
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Country Harmony Home Ec Club
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Greg and Mary Gibble
Ms. Mary Kay Gibson
Mr. and Mrs. Robert Gibson
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Ms. Jeanette Gobin
Mr. and Mrs. Howard Green
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Greenfield Central CSC
Greenfield Parks and Recreation
Mr. Raymond Greenlaw
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
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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
Karen Hornor
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
Keithin Indiana Precision Technology
Mr. and Mrs. Will Kelley
Kemper CPA Group
Ms. Nancy King
Ms. Phyllis Kingen
Ms. Sharon Kingen
R and F Kissel Farms
Greenfield Kiwanis Club
Ms. Hillary Knipstein
Knauf Fiber Glass
Mr. John Knose
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Mr. and Mrs. Jim Landes
Paul Lappe and R. J Edwards-Lappe
Mrs. Barbara Leary
Mr. and Mrs. Thomas Lee
Mr. and Mrs. Jack Leonard
Mr. and Mrs. Paul Lillyblade
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Mr. and Mrs. James Martin
Mr. and Mrs. Kevin McCarty
Mr. and Mrs. William McConnell
Mr. and Mrs. Bob McCorkle
Mr. and Mrs. O’Dell McKee
Mrs. Jeanne Medlock
Mr. and Mrs. Gerald Memmer
Ron and Kathy Menser
Mr. and Mrs. Ken Menser
Mr. John Mesko
Microsoft Corp.
Mr. and Mrs. Tom Miller
Mr. and Mrs. Thomas Morrison
Mt. Vernon CSC
Mt. Vernon Elementary Staff
Mt. Vernon Music Boosters
Mount Vernon Young Farmers
Ms. Maxine Muegge
Mr. and Mrs. Ben Mueller
Mr. and Mrs. Jeff Mulligan
The National Bank of Indianapolis
Mr. and Mrs. Jack New
Mr. and Mrs. Melvin Newman
Mr. John Nigh
Mr. and Mrs. John Ott
R. A. Parsons
Mr. and Mrs. Ancil Paugh
Mr. and Mrs. Dewayne Paugh
Mr. and Mrs. Joe Paxton
Ms. Frances Payne
Ms. Desa Peacock
Henry and Nellie Pence Trust
Mr. and Mrs. Jerry Petty
Mr. and Mrs. Gerald Phares
Mr. and Mrs. Jeff Phares
Mr. and Mrs. Kenny Phares
Phoenix Fabricators and Erectors
Ms. Marcia Piery
Mr. and Mrs. Kim Polizotto
Mr. and Mrs. Joseph Postrack
Mr. and Mrs. Ron Pritzke
Ms. Sue Pugh
Mr. and Mrs. Lawrence Pugliese
Mr. and Mrs. Jack Rapp
Mrs. Lola Reason
Roger and Nancy Reason
Mr. and Mrs. Tom Replogle
Mrs. Shirley Reser
Mr. and Mrs. Kevin McCarty
Mr. and Mrs. William McConnell
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Mr. and Mrs. Jack Rapp
Mrs. Lola Reason
Roger and Nancy Reason
Mr. and Mrs. Tom Replogle
Mrs. Shirley Reser
Mr. and Mrs. Daniel Ricks
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James Whitcomb Riley Festival
Mr. and Mrs. Don Ritter
Ms. Cynthia Roath
Mr. and Mrs. James Roath
Mr. Mark Roath
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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. Shetronie
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Hancock Co. Shrine Club
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Bodine Shultz
Mr. Gary Sickle
Ms. Patricia Skiles
Ms. Patricia Slagle
Mr. and Mrs. Jeffery Sloan
Mr. and Mrs. Brandon Smith
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Dr. and Mrs. Charles Smith
Mr. and Mrs. Chris Smith
Mrs. Elsie Smith
Mr. and Mrs. Joe Smith
Steve Smith Agency
Mr. and Mrs. Steven Smith
Mr. and Mrs. Jerry Smolek
Mr. and Mrs. Jim Snapp
Mr. and Mrs. Dale Snider
Sons of the American Legion
Mr. and Mrs. Dennis Spegal
Ms. Lisa Spicer
Mr. and Mrs. John Spilker
Mr. and Mrs. Richard Spilker
Ms. Jewel Stevens
Mr. and Mrs. Leonard Stoner
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Mr. and Mrs. Robert Strickland
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Mr. and Mrs. John Stumph
Mr. Ed Szymanski
Mr. and Mrs. Everett Targett
Dr. and Mrs. Robert Tarver
Mr. and Mrs. Darrell Thomas
Mrs. Edna Thomas
Mrs. Velma Thomas
Mr. and Mrs. Tom Townsend
Triad Associates
Ms. Louise Tucker
Mrs. Milly Tucker
Mr. and Mrs. Joseph Untrauer
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Ms. Helen White
Mr. and Mrs. John White
Ms. Cheryl Willong
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 MEMBERS


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

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

<table>
<thead>
<tr>
<th>LIABILITIES AND NET ASSETS</th>
<th>2001</th>
<th>2001</th>
<th>Cash flows</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current liabilities:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>$108,310</td>
<td>9,817</td>
<td>98,493</td>
</tr>
<tr>
<td>Payroll taxes withheld &amp; accrued</td>
<td>2,998</td>
<td>3,131</td>
<td>(133)</td>
</tr>
<tr>
<td>Total current liabilities</td>
<td>111,308</td>
<td>12,948</td>
<td></td>
</tr>
<tr>
<td>Net assets:</td>
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<tr>
<td>Unrestricted:</td>
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<td></td>
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<tr>
<td>Operating</td>
<td>500,708</td>
<td>212,349</td>
<td>288,359</td>
</tr>
<tr>
<td>Property and equipment</td>
<td>697,572</td>
<td>703,304</td>
<td>(5,732)</td>
</tr>
<tr>
<td>Permanently restricted (note B)</td>
<td>9,404,911</td>
<td>10,701,136</td>
<td>(1,296,225)</td>
</tr>
<tr>
<td>Total net assets</td>
<td>10,603,191</td>
<td>11,616,789</td>
<td></td>
</tr>
</tbody>
</table>

The accompanying notes are an integral part of all of these financial statements.
Hancock County Community Foundation, Inc.
STATEMENTS OF ACTIVITIES
For the Years Ended December 31, 2002 and 2001

In 2002, the Hancock County Community Foundation, Inc. continues its commitment to our donors and our community by seeking ways to address the concerns and the needs of those it serves.

Unrestricted Net Assets

<table>
<thead>
<tr>
<th></th>
<th>2002</th>
<th>2001</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Hancock</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Support:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General donations</td>
<td>$154,942</td>
<td>150,960</td>
</tr>
<tr>
<td>Rental income, net</td>
<td>24,900</td>
<td>24,900</td>
</tr>
<tr>
<td>Interest income-operating</td>
<td>12,648</td>
<td>6,198</td>
</tr>
<tr>
<td><strong>Total unrestricted support</strong></td>
<td>192,490</td>
<td>182,038</td>
</tr>
<tr>
<td><strong>Community</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net assets released from restrictions:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administration</td>
<td>452,532</td>
<td>212,395</td>
</tr>
<tr>
<td>Grants, awards and distributions</td>
<td>1,096,883</td>
<td>1,155,934</td>
</tr>
<tr>
<td><strong>Total assets released</strong></td>
<td>1,549,415</td>
<td>1,368,329</td>
</tr>
<tr>
<td><strong>Total unrestricted support and reclassifications</strong></td>
<td>1,741,905</td>
<td>1,550,387</td>
</tr>
<tr>
<td><strong>Expenses</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program services</td>
<td>1,419,413</td>
<td>1,456,156</td>
</tr>
<tr>
<td>Management and general</td>
<td>39,865</td>
<td>37,106</td>
</tr>
<tr>
<td><strong>Total expenses</strong></td>
<td>1,459,278</td>
<td>1,493,262</td>
</tr>
<tr>
<td>Increase (decrease) in unrestricted net assets</td>
<td>$282,627</td>
<td>57,125</td>
</tr>
<tr>
<td>Permanently restricted net assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Designated endowments &amp; support</td>
<td>1,060,665</td>
<td>988,482</td>
</tr>
<tr>
<td>CAPE Grant</td>
<td>238,469</td>
<td>292,351</td>
</tr>
<tr>
<td>Interest income-designated</td>
<td>(1,045,944)</td>
<td>(621,124)</td>
</tr>
<tr>
<td>Gains on securities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Assets released from restrictions</td>
<td>(1,549,415)</td>
<td>(1,368,329)</td>
</tr>
<tr>
<td>Increase (decrease) in permanently restricted net assets</td>
<td>(1,296,225)</td>
<td>1,040,768</td>
</tr>
<tr>
<td>Increase (decrease) in net assets</td>
<td>(1,013,598)</td>
<td>1,097,893</td>
</tr>
<tr>
<td><strong>Net Assets:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Beginning of period</td>
<td>11,616,789</td>
<td>10,518,896</td>
</tr>
<tr>
<td>End of period</td>
<td>$10,603,191</td>
<td>11,616,789</td>
</tr>
</tbody>
</table>

Hancock County Community Foundation, Inc.
STATEMENT OF FUNCTIONAL EXPENSES
For the Year Ended December 31, 2002

<table>
<thead>
<tr>
<th></th>
<th>Program Services</th>
<th>Management and General</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants paid</td>
<td>$800,453</td>
<td>0</td>
<td>800,453</td>
</tr>
<tr>
<td>CAPE expenses</td>
<td>256,763</td>
<td>0</td>
<td>256,763</td>
</tr>
<tr>
<td>Personnel and fringes</td>
<td>149,809</td>
<td>18,516</td>
<td>168,325</td>
</tr>
<tr>
<td>Contract services</td>
<td>2,384</td>
<td>335</td>
<td>2,719</td>
</tr>
<tr>
<td>CRT payments</td>
<td>39,667</td>
<td>0</td>
<td>39,667</td>
</tr>
<tr>
<td>Fees, licenses and dues</td>
<td>37,023</td>
<td>4,576</td>
<td>41,599</td>
</tr>
<tr>
<td>Telephone and utilities</td>
<td>14,802</td>
<td>1,731</td>
<td>16,533</td>
</tr>
<tr>
<td>Postage</td>
<td>4,473</td>
<td>353</td>
<td>5,826</td>
</tr>
<tr>
<td>Office supplies</td>
<td>4,617</td>
<td>571</td>
<td>5,188</td>
</tr>
<tr>
<td>Printing and newsletter</td>
<td>23,922</td>
<td>2,957</td>
<td>26,879</td>
</tr>
<tr>
<td>Rent/cleaning</td>
<td>5,595</td>
<td>691</td>
<td>6,286</td>
</tr>
<tr>
<td>Insurance</td>
<td>4,522</td>
<td>599</td>
<td>5,121</td>
</tr>
<tr>
<td>Legal and professional</td>
<td>5,127</td>
<td>634</td>
<td>5,761</td>
</tr>
<tr>
<td>Promotional and marketing</td>
<td>1,703</td>
<td>210</td>
<td>1,913</td>
</tr>
<tr>
<td>Meetings and travel</td>
<td>14,199</td>
<td>1,753</td>
<td>15,952</td>
</tr>
<tr>
<td>Educational</td>
<td>16,017</td>
<td>1,980</td>
<td>17,997</td>
</tr>
<tr>
<td>Repairs and maintenance</td>
<td>6,427</td>
<td>794</td>
<td>7,221</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>2,027</td>
<td>251</td>
<td>2,278</td>
</tr>
<tr>
<td>Depreciation</td>
<td>30,683</td>
<td>3,792</td>
<td>34,475</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,419,413</td>
<td>39,865</td>
<td>1,459,262</td>
</tr>
</tbody>
</table>

Hancock County Community Foundation, Inc.
STATEMENT OF FUNCTIONAL EXPENSES
For the Year Ended December 31, 2001

<table>
<thead>
<tr>
<th></th>
<th>Program Services</th>
<th>Management and General</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants paid</td>
<td>$517,463</td>
<td>0</td>
<td>517,463</td>
</tr>
<tr>
<td>CAPE expenses</td>
<td>626,571</td>
<td>0</td>
<td>626,571</td>
</tr>
<tr>
<td>Personnel and fringes</td>
<td>128,354</td>
<td>15,864</td>
<td>144,218</td>
</tr>
<tr>
<td>Contract services</td>
<td>190</td>
<td>24</td>
<td>214</td>
</tr>
<tr>
<td>CRT payments</td>
<td>11,900</td>
<td>0</td>
<td>11,900</td>
</tr>
<tr>
<td>Fees, licenses and dues</td>
<td>36,863</td>
<td>4,556</td>
<td>41,419</td>
</tr>
<tr>
<td>Telephone and utilities</td>
<td>19,810</td>
<td>1,954</td>
<td>17,764</td>
</tr>
<tr>
<td>Postage</td>
<td>3,098</td>
<td>383</td>
<td>3,481</td>
</tr>
<tr>
<td>Office supplies</td>
<td>6,409</td>
<td>792</td>
<td>7,201</td>
</tr>
<tr>
<td>Printing and newsletter</td>
<td>18,991</td>
<td>2,347</td>
<td>21,338</td>
</tr>
<tr>
<td>Rent/cleaning</td>
<td>5,530</td>
<td>683</td>
<td>6,213</td>
</tr>
<tr>
<td>Insurance</td>
<td>4,405</td>
<td>544</td>
<td>4,949</td>
</tr>
<tr>
<td>Legal and professional</td>
<td>3,094</td>
<td>382</td>
<td>3,476</td>
</tr>
<tr>
<td>Promotional and marketing</td>
<td>7,910</td>
<td>978</td>
<td>8,888</td>
</tr>
<tr>
<td>Meetings and travel</td>
<td>11,436</td>
<td>1,414</td>
<td>12,850</td>
</tr>
<tr>
<td>Educational</td>
<td>18,874</td>
<td>2,333</td>
<td>21,207</td>
</tr>
<tr>
<td>Repairs and maintenance</td>
<td>6,970</td>
<td>862</td>
<td>7,832</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>1,096</td>
<td>135</td>
<td>1,231</td>
</tr>
<tr>
<td>Depreciation</td>
<td>31,192</td>
<td>3,855</td>
<td>35,047</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,456,156</td>
<td>37,106</td>
<td>1,493,262</td>
</tr>
</tbody>
</table>
### Hancock County Community Foundation, Inc.

#### STATEMENTS OF CASH FLOWS

For the Years Ended December 31, 2002 and 2001

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

### 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.
### 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:

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

| **December 31, 2001:**             |                |         |
| 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            | 345,826        | 345,826 |
| **Total**                          | $10,701,136    | 10,474,988|