

*Enriching...*



*Community  
Life  
AND Lives*

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THROUGH  
GRANTS



# A SPECIAL THANK YOU...

*from the chair*



Karen Tarver

I would like to take just a moment and thank each donor, volunteer, and community member who played a role in the many successes of Hancock County Community Foundation in 2003!

Important to the Foundation's mission is its ability to utilize the philanthropic resources given by donors to provide needed grants to nonprofit agencies. In 2003, the Foundation funded programs addressing issues ranging from adaptive equipment for disabled children and domestic violence programs to helping the beautification of our community through a tree planting program. The Foundation was also able to play a role in helping the youth of Hancock County learn the value of philanthropy. In that process, the students learned about the challenges and rewards of evaluating programs for grant opportunities. In addition, the spirit of philanthropy was continued through the Emeritus Leadership Award and the Martha Beckenholdt Youth Philanthropy Award. Read about the many grants that were able to be given to the community on pages 4 and 5.

A gift to the Foundation is invested and continues to give back to the community forever. Again this year, a record number of scholarships were awarded. An impressive goal many thought would be unattainable in this short span of the Foundation's life was achieved. Through the continued generosity of our donors, *(listed on page 15-16)* and with the stock market helping by posting positive returns, the Foundation reached \$10,000,000 in endowed assets. It is with these assets that the Hancock County Community Foundation will be able to positively impact the people living in Hancock County throughout the years. I invite you to read each page of this report and celebrate with our staff and Board of Directors.

Sincerely,

*Karen Tarver*

Karen Tarver  
Board Chair



*...enriching community life and lives*

# LEADERSHIP DEVELOPMENT

The Community Foundation assisted with the **2003 HANCOCK COUNTY YOUTH LEADERSHIP CLASS** in an effort to educate and facilitate philanthropic activity of the youth leadership class. In its partnership, the Community Foundation established the "Hancock County Youth Development Pass-Through Fund."

The purpose of the pass-through fund was to create a vehicle for the Youth Leadership Class to provide grant support to local nonprofit organizations. As its class project, the Youth Leadership Class implemented a fundraising campaign to receive funds to assist in the positive moral, social, and psychological development and growth of the youth of Hancock County. The dollars that were raised by the youth were put into the pass-through fund and then granted to local nonprofit organiza-

tions whose programs address the purposes of the fundraising campaign.

The pass-through fund was established as an advised pass-through fund. The youth leadership class had the opportunity to sit on the grant committee that made the selections for grant funding to the Community Foundation. The Community Foundation then took those recommendations for grants to its Board of Directors for final approval. The following grants were made as a result of the youth leadership initiative:

#### NONPROFIT ORGANIZATION:

#### **HANCOCK COUNTY BOYS AND GIRLS CLUB, INC.**

#### PURPOSE OF GRANT:

To help with the general programs and services provided by the Boys and Girls Club.

#### NONPROFIT ORGANIZATION:

#### **NEIGHBORHOODS AGAINST SUBSTANCE ABUSE (NASA)**

#### PURPOSE OF GRANT:

To help with drug and substance abuse programs in the schools and communities.

A special thanks must be given to John Mesko and the Purdue Extension Hancock County office. John, the County Extension Director, was the person responsible for managing and leading the 2003 Hancock County Youth Leadership Class.

The Hancock County Community Foundation was honored to name Family Service as the recipient of its **2003 HANCOCK COUNTY COMMUNITY FOUNDATION EMERITUS LEADERSHIP AWARD**.

In 2001, the Hancock County Community Foundation Board of Directors established the Hancock County Community Foundation Emeritus Board. The Emeritus Board recognizes and continues to engage those past Board members who completed at least one full three-year term as a Board member.

The purpose of the Hancock County Community Foundation Emeritus Leadership Award is to honor Emeritus Board members by having them recognize a Hancock County nonprofit organization that has exhibited the same outstanding leadership in the nonprofit sector as the Emeritus member did as a Community Foundation Board member. Specifically, this award is intended to celebrate and reward a Hancock County nonprofit organization that has displayed outstanding community leadership in addressing the needs of its constituencies.

"The reason the award was given to Family Service is that they have done an incredible job addressing issues surrounding family violence in Hancock County through their *Alternatives to Domestic*



The 2003 Emeritus Board includes: (back row L to R) John Scott, Tom Bloodgood, Steve Smith, Anne Elsbury, Don Hatke, and Don Myers. (front) Glenna Shelby, Paul Easton, Clark Ketchum, and Bert Curry. Not pictured are Kenneth Phares, Sue Tennant, Ann Osborne, Sandy O'Neal and Ron Dezelan.

Demonstrating leadership to the com



The Emeritus Award for 2003 was given to Family Service. (back row L to R) Kenneth Phares, Tom Bloodgood, Gayle Conley, Clark Ketchum (front) Ruth Bramlage, Mike Fallahay, Edie Olson, and Ann Osborne.

Violence program. The Hancock County Probation Department, a collaborating agency in the program, has determined there is a 90% success rate, measured by the fact that just 10% of the perpetrators who receive counseling services return to the criminal justice system," said Nancy Reason, Program Officer of the Community Foundation.

Since 1992 the *Alternatives to Family Violence* program has been offered in Hancock County in collaboration with the probation department and courts. A 26-week treatment model serves men, women, and their children ages 6 and older through three program components: 1) assessment and individual or family counseling; 2) group treatment; and 3) men's support group. The men's, women's and children's groups meet separately, but concurrently, one evening each week. For children ages 5 and younger, on-site childcare services are also offered.

As late as 1992, there were no specialized services to help families dealing with domestic violence. The perpetrators of domestic violence were given a "talking to" in some instances and arrested in others. There were no educational or counseling services available aimed at breaking the generational cycle of family violence. Men often returned to their families or moved on to new relationships without the benefit of increased knowl-

edge and skills or changes in attitude about how to be in a relationship with an intimate partner. Likewise, women who may have never known family life without bullying and intimidation often found themselves back in an unchanged relationship with their original partner or in a similar situation with a new partner. Meanwhile, children were learning the same negative patterns that resulted in the current family dynamics. In 1991, probation, law enforcement, court officials, and Family Service worked together to develop a

more effective community response to the serious problem of domestic violence. Since 1982, Family Service had offered the *Alternatives to Family Violence* program in its Indianapolis office and demonstrated excellent results. With minimal modifications and the blessing of the Family Service central office, the Hancock County Probation Department began sending people arrested for domestic violence to the Family Service office in Greenfield. The services became a condition of probation or a pretrial diversion.

"The Community Foundation is much honored and pleased to have Family Service be the 2003 recipient of the Hancock County Community Foundation Emeritus Leadership Award," said Karen Tarver, Hancock County Community Foundation Board Chairman.

### The **MARTHA BECKENHOLDT YOUTH PHILANTHROPY**

award was established by the Hancock County Community Foundation in 1996. This award is given annually to a junior from one of the four Hancock County high schools who has exhibited outstanding contributions of time, talent, and energy to philanthropic endeavors. A monetary gift, in the recipient's name, is donated by the Foundation to a charity of the student's choice.

Laura Thurston was the 2003 Martha Beckenholdt Youth Philanthropy award recipient. A student at Eastern Hancock High School, she is the daughter of David and Mary Thurston of Greenfield. Laura chose the Crisis Pregnancy Center as her charity for the award's donation.

Laura's volunteer experiences have primarily been focused on the areas of substance abuse and prevention. She is also an active member of Hancock County Youth Council, Brown's Chapel Wesleyan Church, and Eastern Hancock Health Advisory Council. "Much of my volunteer work relates to substance abuse prevention; this is an area that I am very passionate about and enjoy very much. I'm a member of Indiana Point of Youth, which is a committee of high school students from around Indiana that advises the governor and legislature on substance abuse issues," said Laura. Other finalists were Jessica Haemmerle (Mt. Vernon High School) and Carrie Gatlin (Eastern Hancock High School).



Laura Thurston

community is an investment in the future.

...enriching community life and lives 3

# GRANTS AT WORK

# Ambassador Fund

The following grants were funded through a portion of the earnings from an unrestricted endowment, the Ambassador Fund. Like all gifts to the Foundation, a gift to the Ambassador Fund is invested forever. When a donation is made to the Ambassador Fund, it will impact our ability to help this community this year, next year, and when the donor's grandchildren's grandchildren are submitting grant applications. The Ambassador Fund allows the Foundation to do more than just administer the endowment funds for specific purposes like a scholarship or to help a particular nonprofit. The Ambassador Fund makes it possible for current and future community causes to have the monetary support they need to make a difference here in Hancock County.



Mental Health Association

## BOYS AND GIRLS CLUB OF HANCOCK COUNTY

### PROJECT: OPERATION CONNECT (YOUTH DEVELOPMENT)

Operation Connect contains a variety of technology programs and activities that address the five core program areas within the Boys and Girls Club. This grant was awarded so the club could fully utilize the educational opportunities available to its technology centers by having DSL Internet service installed for the Club and the "Overtime" Teen Center.

## MENTAL HEALTH ASSOCIATION IN HANCOCK COUNTY

### PROJECT: YOUTH PROGRAMMING PACKAGE (YOUTH DEVELOPMENT)

Funds were used for the organization's "I'm Thumbody," "Off to School," "Super Terrific Kids/STK," and "Tips for Report Card Time" programs. These programs provided information which enabled youth

Leadership Hancock County



and their families to make positive choices. They benefited pre-school age children through high school teens.

## LILLY ENDOWMENT SCHOLARSHIP FOR THE NON-RECIPIENT FINALISTS

### PROJECT: SCHOLARSHIPS (EDUCATION)

This grant allowed for the finalists of the Lilly Endowment Community Scholarship Program to receive scholarships from the Hancock County Community Foundation.

## HANCOCK HOPE HOUSE

### PROJECT: SKILLS FOR SELF-SUFFICIENCY (HEALTH AND HUMAN SERVICES)

This grant helped fund an expansion of the life skills modules and the training of residents. The Hope House, Hancock County's homeless shelter, uses this program to assist its clients in developing skills for independence and self-responsibility.

## THE ARC OF HANCOCK COUNTY

### PROJECT: DREAM MAKERS SUMMER PRODUCTION (HEALTH AND HUMAN SERVICES)

The Dream Makers used grant funds to help produce a multi-genera-

tional musical play during the summer of 2003. Up to sixty actors, with numerous additional volunteers, were involved. The program also helped enable the community to see diversity as a positive influence on lives.

## FAMILIES UNITED FOR SUPPORT AND ENCOURAGEMENT (FUSE)

### PROJECT: ADAPTIVE SWIM PROGRAM (YOUTH / HEALTH AND HUMAN SERVICES)

FUSE was seeking to expand its parental support and education programming to include a recreational program for children with disabilities. This grant was used for an 8-week session of adaptive swim lessons and two swim meets where a maximum of twenty swimmers could compete.

## ALTERNATIVES INCORPORATED OF MADISON COUNTY

### PROJECT: DOMESTIC VIOLENCE ADVOCACY SUPPORT (HEALTH AND HUMAN SERVICES)

The need for a summer support staff person to assist in the operations of the Hancock County office was filled with funds from this grant. The award enabled the Alternative's full-time advocate to concentrate on providing crisis response services during the high volume activity of the summer months.

Grants continue to reach out to the community with proactive



Greenfield Learning Center

### HANCOCK COUNTY COMMUNITY FOUNDATION

**PROJECT: GRANT TRAINING WORKSHOP**  
(CIVIC AFFAIRS)

Funds were used to provide a grant writing workshop for Hancock County nonprofit organizations.

### HANCOCK COUNTY SENIOR SERVICES

**PROJECT: WHEELCHAIR VAN**  
(HEALTH AND HUMAN SERVICES)

Funds from this grant were used to help purchase a wheelchair van with an oversized chair lift. The van adapts to use by both ambulatory and non-ambulatory clients. Senior Services will now be able to provide improved services for clients with special transportation needs. It is important to note that the Community Foundation collaborated with Eli Lilly & Co., Central Indiana Power, and Hancock Memorial Hospital Foundation in funding this project.

### MEALS ON WHEELS OF HANCOCK COUNTY

**PROJECT: CLIENT FINANCIAL ASSISTANCE**  
(HEALTH AND HUMAN SERVICES)

The Meals on Wheels program seeks to assist elderly or homebound clients who need nutritious meals as well as financial assistance. Approximately one third of the Meals on Wheels client base is low income and this grant enabled these clients to remain on the program.

### EASTERN HANCOCK HIGH SCHOOL

**PROJECT: ART DISPLAY**  
(YOUTH / ARTS AND CULTURE)

Art students from Eastern Hancock Middle School and High School provided pencil sketches, water color, oil paintings, metal pieces, and pottery. These items were displayed at the Foundation building. In exchange for its involvement, the school was provided grant funds to be used to help with instructional information and supplies related to its art programs.

### NEW PALESTINE HIGH SCHOOL

**PROJECT: ART DISPLAY**  
(YOUTH / ARTS AND CULTURE)

Students from New Palestine High School provided items of pottery, chalk drawings, oil paintings, and water color paintings. These items were displayed at the Foundation building. In exchange for its involvement, the school was provided grant funds to be used to help provide art supplies for the art department.

### LEADERSHIP HANCOCK COUNTY

**PROJECT: COMPLETION OF NEEDS ASSESSMENT**  
(CIVIC AFFAIRS)

Funds from this grant provided the opportunity for Leadership Hancock County to engage Full Circle Enterprise, a market research firm, to conduct a market research project. The purpose of the

market research project was to determine the attitudes, opinions, and viewpoints of some of the key stakeholders of Leadership Hancock County. The market research information will be used to determine how to raise more money from current funders, solicit more granting and corporate supporters, and market Leadership Hancock County services and programs to potential new students as well as corporate underwriters.

### REGREENING GREENFIELD

**PROJECT: BEAUTIFICATION**  
(CIVIC AFFAIRS)

This grant provided for the purchase, planting, and maintenance of 103 trees along the Indiana Historic National Road (US 40), a national scenic byway.

### HANCOCK COUNTY LITERACY COALITION

**PROJECT: TEACHING SOFTWARE & SUPPLIES**  
(EDUCATION / HEALTH AND HUMAN SERVICES)

A class of English as a Second Language students benefited from this grant through the purchase of computer software, books, workbooks, and supplemental materials. In addition, the grant provided funds to purchase computer software to assist mid-level students in learning the basic skills necessary to prepare for the GED examination.

### MENTAL HEALTH ASSOCIATION IN HANCOCK COUNTY

**PROJECT: OFFICE SUPPORT MATERIALS**  
(HEALTH AND HUMAN SERVICES)

Grant dollars provided for the purchase of technology and office equipment for utilization in daily operations.

The Community Foundation is very pleased with the diversity and quality of programs it had the opportunity to fund in 2003. We are confident that these programs will have a tremendous impact on the positive development of our community.

and innovative opportunities.

# 2003 SCHOLARSHIPS

## Three LILLY ENDOWMENT COMMUNITY SCHOLARSHIPS

were offered during 2003. This full tuition scholarship program raises Indiana's level of educational attainment and increases awareness of a community foundation's ability 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. Our 2003 recipients are: Danielle Frazier, Deann Hancock, and Anna Wolak. They each have been involved in a wide variety of community service opportunities.

Anna Wolak, a senior at Eastern Hancock High School, is the daughter of Robert and Ruth Wolak. Anna plans to become a high school teacher after she completes her studies at Butler University. "I have a need to help people. By helping, I hope that I can make a difference," she says. "It has taught me patience, love, and most of all, a whole new way to look at life."

Deann Hancock, a senior at Mt. Vernon High School, is the daughter of Joseph and Debra Fougrousse. Deann plans to pursue her interest in the field of broadcasting and communications at Anderson University. She stated, "My being involved in organizations has helped me to become a better person. Helping is contagious."



Deann Hancock, Anna Wolak, and Danielle Frazier

George and Icy Vaughn wanted others to be able to experience the enjoyment of the performing arts, so they established a scholarship fund to recognize the talented youth of Hancock County. Each of the county high schools received applications and selected up to four seniors to audition for the **GEORGE AND ICY VAUGHN PERFORMING ARTS COMPETITION**. This year fifteen students participated in the areas of dance, instrumental music, and vocal music. The winners, selected by a panel of outside experts, were Megan Cook (flute), Charles Westra (tuba), Ian Daily (snare drum), and Bradley Teach (bass clarinet). Each received a \$1,000 scholarship.

Danielle Frazier, a senior at New Palestine High School, is the daughter of Earl and Michelle Frazier. Danielle plans to be an elementary school teacher and attend Ball State University. "My community service is in a wide variety of areas. It comes from my heart. I love to serve others," she says.



Ian Daily, Megan Cook, Bradley Teach, and Charles Westra.

Each year more students are the beneficiaries of a generous community concerned about the educational welfare of its youth. **A RECORD NUMBER OF SCHOLARSHIPS WERE AGAIN AWARDED IN 2003** through the Hancock County Community Foundation. Seventy scholarships totaling more than \$200,000 were awarded, surpassing last year's record number of sixty-four.

Any success the Foundation experiences in providing much

needed scholarship dollars is due in large part to the generous donors who have established so many wonderful scholarship funds. Because our donors have established these scholarship funds for the purpose of furthering the education of graduates of a particular high school, students in a special field of study, or those enrolled at a chosen institution, each one is unique in its purpose and intent. The diversity of our scholarships has allowed the Foundation to help many traditional and nontraditional students.

The Foundation's scholarship funds offer students increased access to higher



This year over 60 young people received scholarship help



education and have the power to change students' lives. These funds are often created in memory of a loved one or to honor a

**JIM ANDREWS SCHOLARSHIP:**

Ashley Willoughby, Greenfield-Central H.S.;  
Jonathon Pendlum, Eastern Hancock H.S.

**MARY ASH SCOTT BARDONNER  
BARDES SCHOLARSHIP:**

Gabriel M. Gunn, New Palestine H.S.

**BECKENHOLDT FAMILY SCHOLARSHIP:**

Janna Elizabeth Marcus, Cowan H.S.

**EARL J. BROOKS AND IRENE B. BROOKS  
SCHOLARSHIP:**

Joshua H. Daugherty, New Palestine H.S.; Hannah  
King, Greenfield-Central H.S.; Joshua Jarvis, East-  
ern Hancock H.S.; Jonathan Clark, Mt. Vernon H.S.

**CROSSMANN COMMUNITY SCHOLARSHIP:**

David Charles Fish, Mt. Vernon H.S.

**RICHARD H. CROSSER MEMORIAL  
SCHOLARSHIP:**

Kevin Allen Wright, Eastern Hancock H.S.

**DONNA DUZAN NURSING SCHOLARSHIP:**

Nicole Sweeting, Greenfield-Central H.S.

**MATTHEW A. FOLKENING MEMORIAL  
SCHOLARSHIP:**

Daniel Shumaker & Katie Sobecki, New Palestine  
H.S.

**J. B. STEPHENS SCHOLARSHIP IN  
EDUCATION:**

Danielle Frazier, New Palestine H.S.

**DR. WILLIAM J. GRIFFING  
SCHOLARSHIP IN SCIENCE:**

Terry Smith, Eastern Hancock H.S.

**ROBERT B. EAGLESTON SCHOLARSHIP  
IN BUSINESS:**

Jonathon Pendlum, Eastern Hancock H.S.

**GREENFIELD ROTARY EDUCATION  
SCHOLARSHIP:**

Danielle Frazier & Danny Norman, New Pales-  
tine H.S.; Jonathan Clark, Mt. Vernon H.S.;  
Bradley J. Wales, Eastern Hancock H.S.

**GREENFIELD ROTARY SCHOLARSHIP:**

Gary Hall & Caroline Wade, Greenfield-Central H.S.

**HANCOCK COUNTY COMMUNITY  
FOUNDATION SCHOLARSHIP:**

Gabriel Gunn, New Palestine H.S.; Hannah King  
& Kelli Willits, Greenfield-Central H.S.; Jonathon  
Pendlum, Eastern Hancock H.S.; Greg Strodtman,  
Mt. Vernon H.S.

special person. With a scholarship fund at  
the Foundation, donors have the opportu-  
nity to define the eligibility criteria and have

**MERVIN K. HOLZHAUSEN MEMORIAL  
SCHOLARSHIP:**

Ashley M. Oakes, Eastern Hancock H.S.

**MIKE JOHNSON MEMORIAL SCHOLARSHIP:**

Ryan Sawrie, Mt. Vernon H.S.

**JUDY AND HOWARD JONES  
SCHOLARSHIP:**

Brandon Couch, New Palestine H.S.

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

Kevin Kendrick, Warren Central H.S.

**DR. BRIAN AND CHARLOTTE  
KIRKWOOD SCHOLARSHIP:**

Jonathan Clark, Mt. Vernon H.S.

**FLORENCE M. LACY SCHOLARSHIP:**

Matthew R. Casto, Greenfield-Central H.S.;  
Shelley Rae Riggs, Eastern Hancock H.S.

**HUGH LEARY MEMORIAL  
SCHOLARSHIP:**

Jeff Clark, Greenfield-Central H.S.

**LILLY ENDOWMENT COMMUNITY  
SCHOLARSHIP:**

Danielle Frazier, New Palestine H.S.; Deann Han-  
cock, Mt. Vernon H.S.; Anna Wolak, Eastern  
Hancock H.S.

**MARK MATTICK MENTAL ATTITUDE  
SCHOLARSHIP:**

Jonathan Clark, Mt. Vernon H.S.

**AMY L. McKEE-EVERETT MEMORIAL  
SCHOLARSHIP:**

Amy Bender, Greenfield-Central H.S.

**BRUCE McKINNEY MEMORIAL  
SCHOLARSHIP:**

Kimberly Cherry, Mt. Vernon H.S.

**NANCY TERRELL MILLER  
SCHOLARSHIP:**

Tiffany Limbach, Mt. Vernon H.S.

**WALTER W. MITTEN FAMILY MEMORIAL  
SCHOLARSHIP:**

Heather Hurst, New Palestine H.S.

**DEBRA L. PLANK MEMORIAL  
SCHOLARSHIP:**

Jennifer Cain, New Palestine H.S.

**HELEN ROATH MEMORIAL  
SCHOLARSHIP:**

Deneen Hert

input in creating the selection committee.

The following is a list of individuals  
who were awarded scholarships in 2003:

**JAMES WHITCOMB RILEY FESTIVAL  
SCHOLARSHIP:**

Caroline Elizabeth Wade, Greenfield-Central  
H.S.

**HANCOCK COUNTY SHRINE CLUB  
SCHOLARSHIP:**

Kim Chambers, Greenfield-Central H.S.; Joshua  
Daugherty, New Palestine H.S.

**GLADYS HANCOCK SHUMWAY  
SCHOLARSHIP:**

Ashley Greulich, Mt. Vernon H.S.

**JUDY D. SMITH MEMORIAL SCHOLARSHIP:**

Ashley Greulich, Mt. Vernon H.S.

**ASHLEE BROOKE SPANGLER MEMORIAL  
SCHOLARSHIP:**

T. Andrew Zellers, New Palestine H.S.

**LEWIS AND LOUISE SPILKER MEMORIAL  
EDUCATION SCHOLARSHIP:**

Luke Tudor & Stacy Zentz, Warren Central H.S.

**CHRIS SULLIVAN MEMORIAL MUSIC  
BOOSTER SCHOLARSHIP:**

Ian Dailey & Matt Bishop, Mt. Vernon H.S.

**BOB TRACY BUSINESS SCHOLARSHIP:**

Douglas Marcotte, Greenfield-Central H.S.

**GEORGE AND ICY VAUGHN  
PERFORMING ARTS SCHOLARSHIP:**

Charles Westra & Bradley Teach, New Palestine  
H.S.; Megan Cook & Ian Dailey, Mt. Vernon H.S.

**VETERANS OF FOREIGN WARS POST  
6904 SCHOLARSHIP:**

Travis Moore, Mt. Vernon H.S.

**VETERANS OF FOREIGN WARS POST 6904  
PENDLETON HEIGHTS SCHOLARSHIP:**

Sarah Caldwell, Pendleton Heights H.S.

**JEREMIAH AND TABBATHA ZAPP  
MEMORIAL 4-H SCHOLARSHIP:**

Erin Marie Jackson & Steven Elsbury, Eastern  
Hancock H.S.

**EDITH ZIKE MEMORIAL NURSING  
SCHOLARSHIP:**

Lisa Holt, Sara Comer, Tina Coffin, & Carolyn  
Moore, Hancock Memorial Hospital and  
Health Services; Nicole Sweeting, Greenfield-  
Central H.S.

to further advance their education.

*...enriching community life and lives* 7

# 2003 NEW FUNDS

## RICHARD H. CROSSER MEMORIAL SCHOLARSHIP FUND FOR EASTERN HANCOCK HIGH SCHOOL

This fund, named in memory of Mr. Crosser, will provide a scholarship to a student graduating from Eastern Hancock High School in 2003. Applicants must have at least a 2.5 GPA and wish to pursue either a two (2) or four (4)-year degree in a field relating to the building trades.

## RICHARD H. CROSSER MEMORIAL SCHOLARSHIP FUND FOR GREENFIELD-CENTRAL HIGH SCHOOL

Applicants for this scholarship must have at least a 2.5 GPA, plan to pursue either a two (2) or four (4)-year degree in fields relating to the building trades, and be a graduating senior from Greenfield-Central High School in 2004 and 2005.

## VALEDA M. FOUST CHARITABLE ENDOWMENT FUND

This endowment fund has been established by Mrs. Foust to provide charitable support for the Christian Church of Greenfield.

## HANCOCK TELECOM RAY OF LIGHT FUND

The purpose of this endowed fund is to assist in the positive moral, social, and psychological development and growth of Hancock County, Western Henry County, and Southern Madison County and their

citizens by using the fund's proceeds to support projects and programs of organizations located in these counties and that qualify as charitable, tax-exempt organizations under the Internal Revenue code guidelines and/or are tax-exempt public entities. Grants from this fund may be given in the areas of health and human services, education, arts and culture, civic affairs, and youth development.

## HANCOCK COUNTY YOUTH DEVELOPMENT PASS-THROUGH FUND

Established by the Youth Leadership Hancock County Class of 2003, this fund was used to assist in the positive development and growth of the youth of Hancock County. To fulfill that goal, grants were awarded to the Boys and Girls Club of Hancock County and Hancock County's Neighborhoods Against Substance Abuse (NASA).

## ROBERT W. MAXWELL AND VERA S. MAXWELL ENDOWMENT FUND

This fund was established to provide charitable grants in two different areas. One focus is to give funds for hospice care in Hancock County. The other objective is to provide scholarships for those students who have graduated from Greenfield-Central High School. The

scholarships awarded shall be distributed in reasonably similar amounts to a male student and a female student who are outstanding citizens.

## VIVA PRESSLER SCHOLARSHIP ENDOWMENT FUND

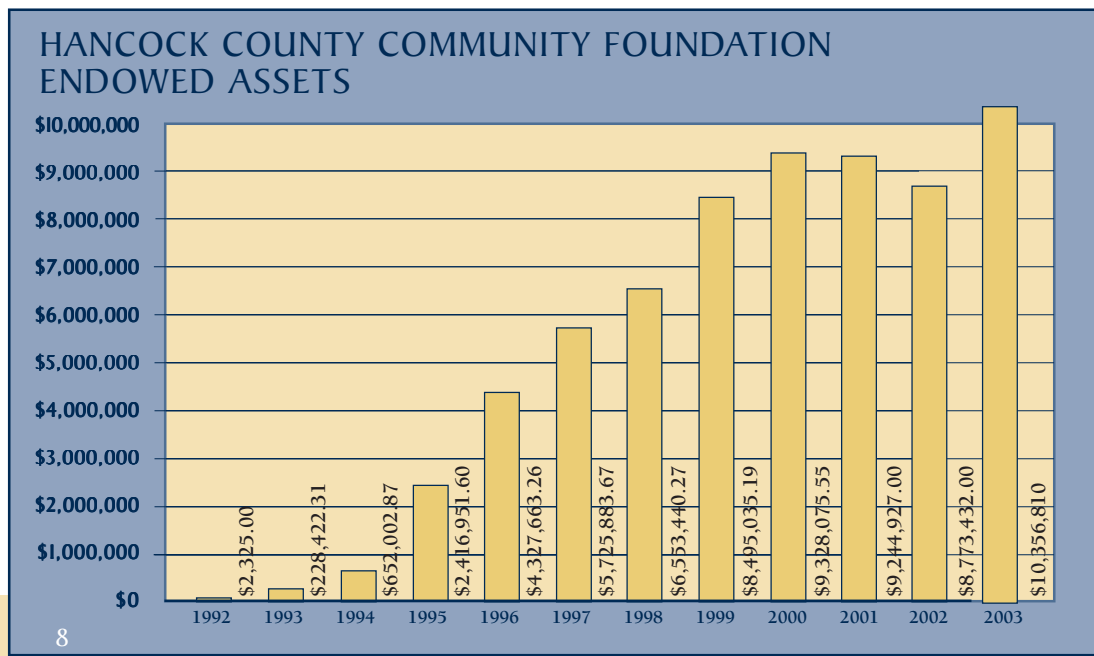
Endowed from a trust set up by Mrs. Pressler, this scholarship fund was established to provide scholarships to students who have graduated from a public high school in Hancock County. Applicants must be in need of this scholarship in order to continue their education and have carried a 'B' average in mathematics and science during their high school careers.

## WILFONG FAMILY SCHOLARSHIP FUND

The Wilfong family established this need-based scholarship to provide financial assistance to a graduating senior attending Eastern Hancock High School. The recipient must graduate in the top 1/3 (one-third) of his or her class and plan to attend an accredited college, university, or vocational/technical school in the state of Indiana.

## WALTER P. AND VIRGINIA WORLAND SCHOLARSHIP ENDOWMENT FUND

This fund was established to provide scholarships to a graduating senior from Eastern Hancock High School, Greenfield-Central High School, Mt. Vernon High School, and New Palestine High School who shall attend a vocational school or junior college in pursuit of trade or technology-based certifications or two (2)-year degrees. An additional like scholarship will be awarded, in the name of Tolbert and Dorothy Ward, to a graduating senior from Greenfield-Central High School. The criteria for these scholarships are financial need and graduating with no less than a "C" average.



# 2003 FUNDS *making a difference*

## ENDOWMENT FUNDS, CHARITABLE REMAINDER TRUSTS, GIFTS OF REAL PROPERTY, AND PASS-THROUGH FUNDS

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

**ADDICTIONS AND SUBSTANCE ABUSE EDUCATION AND TREATMENT ENDOWMENT FUND**—established to assist 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.

**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.

**BILL AND BEVERLY BAUGH ENDOWMENT FUND**—established to benefit programs and organizations of the founders' choosing.

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

**JOHN C. BEESON HUMANITARIAN ENDOWMENT FUND**—established to benefit the Arc of Hancock County and the Hancock Hope House.

**LEE AND BESSIE BLAZER MEMORIAL SCHOLARSHIP ENDOWMENT FUND**—established to provide support to graduates of Hancock County High Schools who have been accepted to study music in a college or conservatory.

**BONA de FRATERI FUND**—established to provide support to nonprofit organizations, projects, or initiatives in the United States.

**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.



*Arc of Hancock County*

**RAYMOND E., LEOMA, LOWELL E., AND JUNE MARIE BRUNE SCHOLARSHIP ENDOWMENT FUND**—established to provide a scholarship to a student who has graduated from Mt. Vernon High School or New Palestine High School and has participated on a sports, cheerleading, or music team as a junior and as a senior.

**REINHARD L. AND MARLISE BUBENZER COMMUNITY DEVELOPMENT ENDOWMENT FUND**—established to allow the Hancock County Community Foundation to provide grants in the areas of health and human services, education, arts and culture, civic affairs, and youth development.

**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.

**LEEANN DOLICK-COX MEMORIAL SCHOLARSHIP ENDOWMENT FUND**—established to create a scholarship for a graduating senior from New Palestine High School who has participated in marching band or color guard during his/her junior and senior years.

**RICHARD H. CROSSER MEMORIAL SCHOLARSHIP FUND FOR MT. VERNON HIGH SCHOOL**—established to provide scholarships to students graduating from Mt. Vernon High School

and pursuing a degree in a field relating to the building trades.

**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 FUND**—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-CENTRAL COMMUNITY SCHOOL CORPORATION ENDOWMENT FUND**—established to support activities at the discretion of Greenfield-Central Community School Corporation.

**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 Lily 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 Advancement Scholarship Award" is for an adult Hancock County resident.

**HANCOCK COUNTY FRIENDS OF THE FAMILY ENDOWMENT FUND**—established to provide funds for operations, capital expenses, and capital



*Hancock County Boys & Girls Club*

Our donors' commitment to this community enables

improvements for the Hancock County office.

**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. An additional purpose is to promote 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.

**HANCOCK HOPE HOUSE ENDOWMENT FUND**—

established to use the income from this fund for its operations, capital expenses, and capital improvements.

**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



*The cast of the Arc production, A Rainbow Dream, showed all their colors at the 2003 performance at Greenfield-Central High School.*

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. AND MRS. CHARLES E. JORDAN COMMUNITY DEVELOPMENT**

**ENDOWMENT FUND**—established to benefit programs of nonprofit agencies in Hancock County with unrestricted grants issued by HCCF.

**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.

programs to be enhanced and provides opportunities that might otherwise be unavailable.

*...enriching community life and lives* ||

# MEALS ON WHEELS OF HANCOCK COUNTY



*Meals on Wheels*

**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.

**DEBRA L. PLANK MEMORIAL SCHOLARSHIP ENDOWMENT FUND**—established to provide support for students who are U. S. citizens and who have participated in at least one 4-H food project for a minimum of six (6) years.

**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.

**LEWIS AND LOUISE SPILKER MEMORIAL EDUCATION SCHOLARSHIP ENDOWMENT FUND**—established to provide a scholarship to both a male student and a female student from Warren Central 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.

**HAZEL SITTON WOOST SCHOLARSHIP**—established to provide support to two (2) students from Greenfield-Central High School wishing to pursue their education at the Indiana Business College in Indianapolis.

**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.

**PEARSON MILLER AND JEANNINE 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.

## **PASS-THROUGH FUNDS**

**DEFIBRILLATORS PROJECT FUND**—The Foundation will assist the GREENFIELD POLICE DEPARTMENT and the HANCOCK COUNTY SHERIFF'S DEPARTMENT in administering donations made to

the fundraising campaign to purchase mobile defibrillators.

**HANCOCK COUNTY CEMETERY COMMISSION PASS-THROUGH FUND**—The purpose of the pass-through fund is to provide administrative and fund raising support to the HANCOCK COUNTY CEMETERY COMMISSION regarding funds donated to the commission for the purposes outlined in Ordinance No. 2001-8B.

**TEDDY CARES**—Funds should be used for the "Teddy Cares" program as administered by the Daily Reporter.



# 2003 BOARD OF DIRECTORS



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Chair*



*Rick Edwards,  
Vice-Chair*



*Linda Zimmermann,  
Secretary*



*Jim Snapp, Treasurer*



*Myra Bleill*



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*Howard Green*



*Carmen Hall*



*Jaris Hammond*



*Becky Leonard*



*Pearson Miller*



*Ronnie Mohr*



*Gregg Morelock*



*Ron Pritzke*



*Rick Roberts*



*Joe Smith*



*Darrell Thomas*



*Jerry Walker*



*David Woods*



*Greg Young*



Our Board of Directors works to ensure a better community.



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Mr. and Mrs. James Bird  
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Mr. Ronald Duzan  
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Mr. and Mrs. Rick Edwards  
Bill and Theresa Ellison  
Miss Bailey Everett  
Farmers Grain of Maxwell  
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Mothers Club of the Boys and Girls Club  
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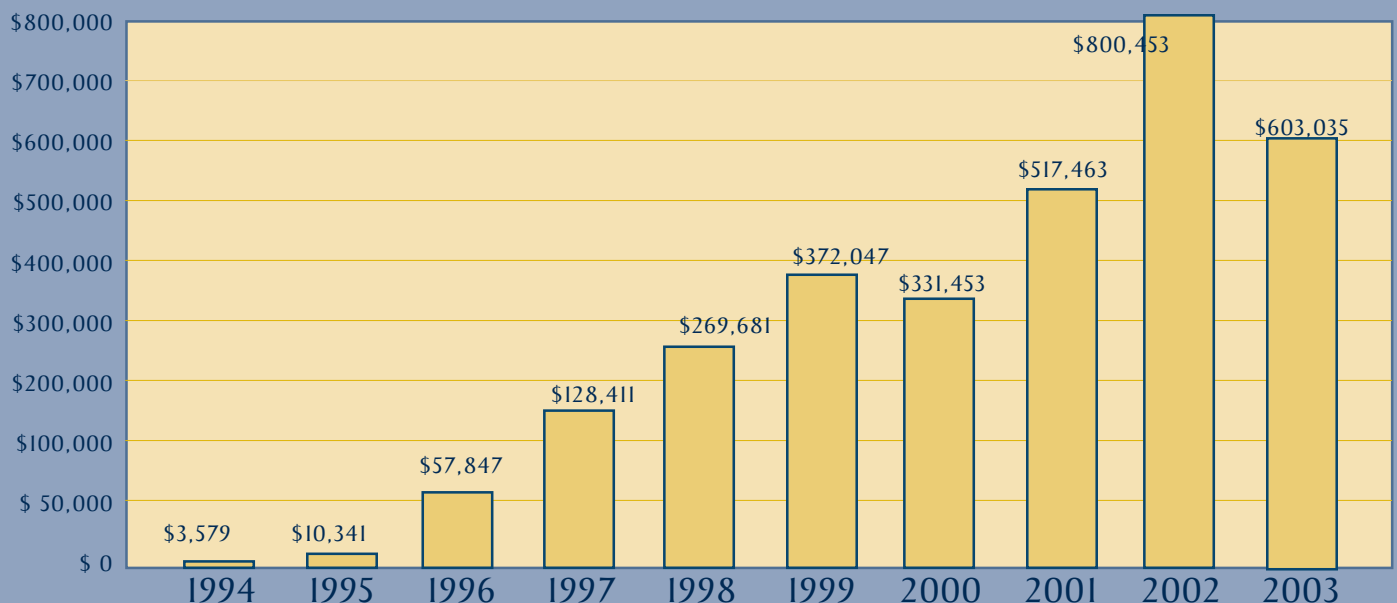
*...enriching community life and lives*

Mt. Vernon Elementary School  
 Mt. Vernon High School Band Boosters  
 Mr. and Mrs. David Murphy  
 Mr. and Mrs. Ralph Myerholtz  
 Mr. and Mrs. Jack New  
 Mr. and Mrs. John Nigh  
 The National Bank of Indianapolis  
 Mr. and Mrs. Dan O'Connor  
 Oregon Office of the Legislative Counsel  
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 Ms. Nancy Reason  
 Mr. Roger Reason  
 Redbud Homes  
 Mr. and Mrs. Ryan Reed  
 Mr. and Mrs. Carl Rhodes  
 Mr. and Mrs. Dan Riley  
 J. W. Riley Festival Association  
 Mr. and Mrs. James Roath  
 Estate of Rollo Roath  
 Mr. and Mrs. Ray Robak  
 Ms. Marjorie Roberts  
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 Mr. Tom Roney  
 Mr. and Mrs. Brad Rossell  
 Ms. Eleanor Saunders  
 Mr. and Mrs. Chris Seifert  
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 Ms. Patricia Slagle  
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 Ms. Elsie Smith  
 Smith Implements

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 Mr. and Mrs. Jeffrey Spears  
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 Youth Leadership Hancock County  
 John and Linda Zimmermann

## HANCOCK COUNTY COMMUNITY FOUNDATION TOTAL ANNUAL ENDOWMENT DISTRIBUTIONS



# 2003 FINANCIAL STATEMENTS

## INDEPENDENT AUDITORS' REPORT

BOARD OF DIRECTORS

HANCOCK COUNTY COMMUNITY  
FOUNDATION, INC.

GREENFIELD, INDIANA

We have audited the accompanying statements of financial position of Hancock County Community Foundation, Inc. (a not-for-profit corporation) as of December 31, 2003 and 2002, 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, 2003 and 2002, and the changes in its net assets and its cash flows for the years then ended, in conformity with generally accepted accounting principles.

June 3, 2004



## HANCOCK COUNTY COMMUNITY FOUNDATION, INC.

STATEMENT OF FINANCIAL POSITION

FOR THE YEARS ENDED DECEMBER 31, 2003 AND 2002

### ASSETS

	2003	2002
Current assets:		
Cash on hand and in bank	\$ 484,006	612,016
Investments (note B)	<u>10,798,754</u>	<u>9,404,911</u>
Total current assets	<u>11,282,760</u>	<u>10,016,927</u>
Fixed assets:		
Headquarters building	697,854	697,854
Office equipment	77,781	77,781
Furniture and fixtures	<u>26,132</u>	<u>24,490</u>
	801,767	800,125
Less accumulated depreciation	<u>(136,415)</u>	<u>(102,553)</u>
Total fixed assets	<u>665,352</u>	<u>697,572</u>
	<u>\$ 11,948,112</u>	<u>10,714,499</u>

### LIABILITIES AND NET ASSETS

Current liabilities:		
Accounts payable	\$ 41,330	108,310
Payroll taxes withheld & accrued	<u>4,072</u>	<u>2,998</u>
Total current liabilities	<u>45,402</u>	<u>111,308</u>
Net assets:		
Unrestricted;		
Operating	438,604	500,708
Property and equipment	665,352	697,572
Permanently restricted (note B)	<u>10,798,754</u>	<u>9,404,911</u>
Total net assets	<u>11,902,710</u>	<u>10,603,191</u>
	<u>\$ 11,948,112</u>	<u>10,714,499</u>

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

HANCOCK COUNTY  
COMMUNITY FOUNDATION, INC.

STATEMENT OF ACTIVITIES

FOR THE YEARS ENDED DECEMBER 31, 2003 AND 2002

	2003	2002
<b>UNRESTRICTED NET ASSETS</b>		
Support:		
General donations	\$ 107,217	154,942
Rental income, net	31,336	24,900
Interest income-operating	<u>18,824</u>	<u>12,648</u>
Total unrestricted support	<u>157,377</u>	<u>192,490</u>
Net assets released from restrictions:		
Administration	287,145	452,532
Grants, awards and distributions	<u>736,914</u>	<u>1,096,883</u>
Total assets released	<u>1,024,059</u>	<u>1,549,415</u>
Total unrestricted support and reclassifications	<u>1,181,436</u>	<u>1,741,905</u>
Expenses:		
Program services	1,243,568	1,419,413
Management and general	<u>32,192</u>	<u>39,865</u>
Total expenses	<u>1,275,760</u>	<u>1,459,278</u>
Increase (decrease) in unrestricted net assets \$	<u>(94,324)</u>	<u>282,627</u>
<b>PERMANENTLY RESTRICTED NET ASSETS:</b>		
Designated endowments & support	924,388	1,060,665
CAPE Grant	0	0
Interest income-designated	311,939	238,469
Gains on securities	1,181,575	(1,045,944)
Assets released from restrictions	<u>(1,024,059)</u>	<u>(1,549,415)</u>
Increase (decrease) in permanently restricted	<u>1,393,843</u>	<u>(1,296,225)</u>
Increase (decrease) in net assets	1,299,519	(1,013,598)

**NET ASSETS**

Beginning of period	<u>10,603,191</u>	<u>11,616,789</u>
End of period	<u>\$ 11,902,710</u>	<u>10,603,191</u>

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

HANCOCK COUNTY  
COMMUNITY FOUNDATION, INC.

STATEMENT OF FUNCTIONAL EXPENSES

FOR THE YEAR ENDED DECEMBER 31, 2003

	PROGRAM SERVICES	MANAGEMENT AND GENERAL	TOTAL
Grants paid	\$ 603,035	0	603,035
CAPE expenses	359,609	0	359,609
Personnel and fringes	152,218	18,814	171,032
Contract services	12,141	1,501	13,642
CRT payments	20,475	0	20,475
Fees, licenses and dues	1,781	220	2,001
Telephone and utilities	16,480	2,037	18,517
Postage	2,247	278	2,525
Office supplies	2,480	306	2,786
Printing and newsletter	8,706	1,076	9,782
Rent/cleaning	6,687	827	7,514
Insurance	5,441	673	6,114
Legal and professional	2,601	321	2,922
Promotional and marketing	7,804	965	8,769
Meetings and travel	2,698	333	3,031
Educational	3,683	455	4,138
Repairs and maintenance	1,988	246	2,234
Miscellaneous	3,357	415	3,772
Depreciation	<u>30,137</u>	<u>3,725</u>	<u>33,862</u>
Total	<u>\$ 1,243,568</u>	<u>32,192</u>	<u>1,275,760</u>

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

**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>
<b>Total</b>	<b>\$ <u>1,419,413</u></b>	<b><u>39,865</u></b>	<b><u>1,459,278</u></b>

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

**HANCOCK COUNTY  
COMMUNITY FOUNDATION, INC.**

**STATEMENTS OF CASH FLOW  
FOR THE YEARS ENDED DECEMBER 31, 2003 AND 2002**

	<b>2003</b>	<b>2002</b>
Cash flows from operating activities:		
Increase (decrease) in net assets	\$ 1,299,519	(1,013,598)
Adjustments to reconcile increase (decrease) in net assets to net cash:		
Depreciation	33,862	34,475
Increase (decrease) in operating liabilities		
Accounts payable	(66,980)	98,493
Payroll taxes	1,074	(133)
Net cash provided (used) by operating activities	1,267,475	(880,763)
Cash flows from investing activities:		
Purchase of equipment	(1,642)	(28,743)
(Increase) decrease in cash investments and marketable securities	(1,393,843)	1,296,224
Net cash provided (used) by investing activities	(1,395,485)	1,267,481
Net cash flows	(128,010)	386,718
Cash in bank, beginning of period	0612,016	225,298
Cash in bank, end of period	\$ 484,006	612,016

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

HANCOCK COUNTY  
COMMUNITY FOUNDATION, INC.

NOTES TO FINANCIAL STATEMENTS

FOR THE YEARS ENDED DECEMBER 31, 2003 AND 2002

**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 generally 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

FOR THE YEARS ENDED DECEMBER 31, 2003 AND 2002

**B. INVESTMENTS**

Funds of the Foundation are primarily invested in assets of Trusts maintained at the National Bank of Indianapolis and Edward Jones. At December 31, 2003 and 2002, investments including the Trusts' assets comprised:

	Market	Cost
<b>DECEMBER 31, 2003:</b>		
Greenfield Banking Company		
Restricted Cash - CAPE	\$ 204,584	204,584
National Bank of Indianapolis;		
Cash & equivalents	619,477	578,124
Bonds & fixed income	2,205,806	2,138,980
Common stocks	5,396,729	4,504,979
Edward Jones Trusts;		
Cash & equivalents	196,840	174,566
Bonds	718,358	690,999
Common stocks	1,456,961	1,304,096
CDs and note receivable	<u>0</u>	<u>0</u>
Total	<u>\$ 10,798,754</u>	<u>9,596,327</u>

**DECEMBER 31, 2002:**

Greenfield Banking Company		
Restricted Cash - CAPE	\$ 596,347	596,347
National Bank of Indianapolis;		
Cash & equivalents	663,805	663,805
Bonds & fixed income	2,151,582	2,051,184
Common stocks	4,025,269	4,316,221
Edward Jones Trusts;		
Cash & equivalents	174,566	174,566
Bonds	714,734	690,999
Common stocks	1,041,752	1,304,096
CDs and note receivable	<u>36,856</u>	<u>36,856</u>
Total	<u>\$ 2,404,911</u>	<u>2,834,074</u>

*...enriching community life and lives*



HANCOCK COUNTY COMMUNITY FOUNDATION  
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