On behalf of the Board of Directors and staff, I am honored to present Hancock County Community Foundation's 2004 Annual Report.

The following pages will highlight the Community Foundation's accomplishments, activities, and programs. All have one thing in common, the amazing presence of the philanthropic spirit, a spirit that is the basis for all that the Community Foundation is about and has become.

Philanthropy is defined as voluntary action for the public good. This voluntary action is realized through the gifts we give of our treasure, time, and/or talent.

As Chairman of the Board, my passion for the Community Foundation is founded in the very idea that the Community Foundation is all about harnessing the philanthropic spirit of our donors, volunteers, and community leaders for the single purpose of making our community a better place to live. It is my hope that after reading through this annual report, you will begin to share with me my passion for not only this idea, but also the belief that the Community Foundation's primary purpose for existing is to foster the growth of the philanthropic spirit in each of us.

I would like to extend a special thank you to the many donors, nonprofit organizations, and community members who have played a part in the Community Foundation's ability to make a difference in our community.

I encourage you to read through this annual report and share the philanthropic spirit with the board and staff.

Sincerely,

Karen Tarver

Karen Tarver
Chairman
The Board of Directors and staff would like to extend a special thank you to everyone who played a part in making this celebration of philanthropy a special evening.

The Annual Dinner brought together the community in celebrating the philanthropic spirit which has helped the Community Foundation achieve so many things. Without the philanthropic spirit of donors, Board members, community leaders, Hancock County nonprofits, and volunteers, the Foundation would not have been able to accomplish any of the following:

- since its inception, the Foundation has been able to provide grant dollars for programs ranging from environmental revitalization to the creation of programs for special needs children;
- each of the last five years, it has been able to provide a record number of scholarships; and,
- it has been able to grow its endowment assets from $6 million in 1998 to $11 million by the end of 2004.

As a part of the celebration of the philanthropic spirit, HCCF announced and honored recipients of the 2004 Martha Beckenholdt Youth Philanthropy Award and 2004 Emeritus Leadership Award. Both are highlighted in this newsletter.

In addition, persons attending were honored with a performance from the Arc of Hancock County Dream Makers. The Dream Makers performed W.A.R.C. Variety Hour, an excerpt from their most recent play Life and Times of FDR. The performance was not only well done, it was also a very moving experience. Based on feedback from those in attendance, many thanks to the Arc and Dream Makers for their dedication and talent.

As a final part of the celebration, the Community Foundation asked Hancock County nonprofits to participate in the Annual Dinner by providing a themed gift basket which represented their agency’s mission and programs. Nineteen nonprofit organizations participated with some wonderfully creative gift baskets. The gift baskets were auctioned off during the evening, raising more than $1,700. The dollars raised are being used to provide unrestricted grant dollars back into the community.

Again, thank you to everyone who was a part of this special evening. It is a great feeling to know that so many individuals, companies, and nonprofit organizations care so much about this community.
**RECOGNITIONS**

**EMERITUS LEADERSHIP AWARD**

The Hancock County Community Foundation Emeritus Board is pleased to announce the Hancock County Adult Literacy Coalition (HCALC) as the winner of the 2004 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 Emeritus Leadership 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.

Organized in 1988, the Hancock County Adult Literacy Coalition’s mission is to address the problems of adult illiteracy in Hancock County. The group was formed through the efforts of local literacy volunteers, concerned community and business leaders, and the Greenfield Learning Center.

Since 1988, 114 volunteers have been trained and worked with one or more individual students. The instructors have been able to integrate the tutored students into the regular Adult Basic Education program as their skills improved.

Several partnerships have been created in the community including: Alliance for Community Education to increase literacy services to students learning English as a second language, the Healthy Families program to provide literacy services and child care to at-risk families, the Division of Family and Children to assist welfare recipients to improve their literacy skills for job readiness, and the Hancock County Probation and Work Release programs to provide literacy services to their clients.

The student recruitment effort by the HCALC has been outstanding and now classes at the Greenfield Learning Center often have waiting lists to enroll. More than 200 students enroll annually with more than 50 G.E.D. graduates being recognized at graduation ceremonies conducted by HCALC.

HCALC recognizes that Hancock County residents need to be functional in all basic skills which include reading, math, language arts, and the spoken English language. It is finding its most urgent priority is to expand its volunteer training program to provide tutors who are trained to assist learners who need individual attention in one or more of these areas.

**MARTHA BECKENHOLDT YOUTH PHILANTHROPY AWARD**

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 exhibits 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.

Bobby Jack Wade, III was selected as the 2004 Martha Beckenholdt Youth Philanthropy Award recipient. Bobby, a student at Greenfield-Central High School, is the son of Bobby and Chris Wade of Greenfield.

Bobby Jack chose the Hancock Hope House as the charity for the award’s donation. He credits his older sister Caroline, an earlier recipient of the Beckenholdt Award, with instilling his early interest in Hope House as he accompanied her to her Girl Scout community service projects. He, in turn, encouraged his friends and mother to accompany him as he volunteered as part of the Kiwanis Builder’s Club. The selection committee was impressed by his encompassing devotion. Bobby Jack plans to study psychology and counsel others in the future.

**OUR SINCERE APPRECIATION**

Nancy Reason, the Hancock County Community Foundation’s only Program Officer tendered her resignation in May of 2004. Nancy served the Foundation well in her more than five years of service. She was actively engaged in all aspects of our granting procedures, and she was instrumental in the Foundation’s implementation of the Lilly Community Scholars program. Best wishes are extended to Nancy as she enjoys the next phase of her life—and her grandchildren!
AMBASSADOR FUND GRANTS

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. But, instead of directing the grant to a specific organization or cause, an unrestricted endowment has the flexibility to address a variety of community concerns. The HCCF Board of Directors selects the annual grantees after a rigorous selection process. This way, new or ongoing needs are able to receive the monetary support that is necessary to serve the community. Unrestricted endowment funds allow for current and creative initiatives to be funded forever.

HANCOCK COUNTY SENIOR SERVICES, INC.
The Hancock County Senior Services, Inc. received a grant to help provide for public transportation in Hancock County. This grant provides matching funds toward a handicap accessible vehicle for that purpose.

HANCOCK COUNTY OUT-OF-SCHOOL SUSPENSION (OSS) DAY REPORTING PROGRAM
The Out-of-School Suspension (OSS) provides space, instructors, and assistance to students who have been expelled or suspended from school. The purpose of this grant is to provide the financial resources needed to help expand the current OSS Program into the fourth and fifth grades.

EDELWEISS EQUINE-ASSISTED THERAPY CENTER, INC.
The Therapy Center is a new initiative to Hancock County serving children and adults who are mentally, physically, socially, behaviorally, and/or emotionally challenged through a riding therapy program. This award provides for the preparation and completion of driveway construction for a roadway from the barn entrance and parking lot.

THE VILLAGES OF INDIANA, INC./HEALTHY FAMILIES
Almost 200 new parents will be provided with gift bags as part of Healthy Families’ effort to meet and assess all new parents in the county. This grant will fully cover the cost of providing the gift bags which contain resource information and other items helpful to new families.

HANCOCK COUNTY VISITORS’ BUREAU
This grant helps fulfill the match requirement of the Community Development Block Grant/Community Focus Fund that the HCVB has applied for to help renovate the former downtown Village Theatre.

ALTERNATIVES, INCORPORATED OF MADISON COUNTY
Hancock County residents who need emergency shelter due to domestic violence have access to the Madison County facility. This grant provides financial resources towards the construction of a new domestic violence shelter in Madison County.

LUTHERAN SOCIAL SERVICES OF MID-AMERICA
Those living at Good Shepherd/Peace Manors in Greenfield will benefit from this grant that provides for the construction of a covered, outdoor patio area. The 81 residents will have a gathering area for their social activities.

HANCOCK COUNTY HUMANE SOCIETY
Technology is always an issue for nonprofit organizations. With this grant, the Humane Society will be able to purchase needed equipment, software, and supplies to help it process animal adoptions and perform office functions more efficiently.

EDELWEISS EQUINE-ASSISTED THERAPY CENTER, INC.
The grant money was used to help feed the horses through the winter so they will be ready for the children and adults to ride in the spring. Edelweiss promotes freedom and happiness to challenged persons through the use of a horse.

FAMILIES UNITED FOR SUPPORT AND ENCOURAGEMENT (FUSE)
FUSE received money to buy display racks and brochures. These items will allow the group to attend events and have their brochure on display to increase disability awareness in the community and provide basic educational support to families about specific disabilities.

HANCOCK COUNTY ADULT LITERACY
Hancock County Adult Literacy used their grant dollars to purchase new training materials. Ten to fifteen tutors will be trained annually to work with twenty to thirty adult students.

HANCOCK COUNTY FOOD PANTRY
Hancock County Food Pantry bought a printer/scanner/fax machine with the grant money they received. This equipment will help them store records, make reports, and order food more easily to help the approximately 200 households they serve every 30 days.

HANCOCK COUNTY HOPE HOUSE
This grant money will help fund the “Life Leads” program at Hope House. Providing instruction and guidance needed to overcome total dependence on social programs, Hope House hopes to have people who leave the House be self-sufficient within six months.

HANCOCK COUNTY OUT-OF-SCHOOL SUSPENSION
This grant money will partially fund the community service part of their program. The community service offers many opportunities for one-on-one mentoring and informal rehabilitation.

HARRIS ELEMENTARY SCHOOL
Harris Elementary currently has first graders reading at kindergarten level through third grade level. This grant will
allow a guided reading level library to be purchased to use as a supplement to the regular school textbooks.

MEALS ON WHEELS
Grant money will be used to replace worn out oven bags used to get hot food to their clients. They also will be replacing a computer to keep their records up-to-date.

PARTNERS FOR ANIMAL WELFARE SOCIETY (PAWS)
PAWS has a volunteer who goes to elementary schools in Hancock County and uses the KIND newsletter to supplement the elementary curriculum. The grant will partially fund the buying of those newsletters. Teachers noted the value of providing students support reading supplies in a tightening school budget environment.

AGENCY ENDOWMENT FUNDS
Within the Hancock County Community Foundation, a nonprofit agency or organization can create an endowment fund from which it will receive annual income. This income is usually used to help cover the agency’s operating costs. The following Hancock County organizations have received distributions as a benefit from their established endowment fund:

ARC OF HANCOCK COUNTY, INC.
BOYS AND GIRLS CLUB OF HANCOCK COUNTY
BRADLEY UNITED METHODIST CHURCH
FORTVILLE-VERNON TOWNSHIP PUBLIC LIBRARY
GREENFIELD REVITALIZATION, INC. MAINTENANCE
HANCOCK MEMORIAL HOSPITAL FOUNDATION LEGACY
SET A GOOD EXAMPLE FOUNDATION, INC.

DESIGNATED ENDOWMENT FUNDS
A specific charity or organization is named in the endowment fund agreement to perpetually receive grants from a designated endowment fund. The donor then knows that the charity that is important to him or her will have a grant coming to it annually.

The following endowment funds have designated or named the listed organization to receive the distribution that has been awarded:

JOHN C. BEESON HUMANITARIAN ENDOWMENT FUND
Hancock Hope House

JOHN C. BEESON HUMANITARIAN ENDOWMENT FUND
Arc of Hancock County

BROOKVILLE MARRIAGE ENDOWMENT FUND
Brookville Road Church

BERT AND IRENE CURRY CHARITABLE ENDOWMENT
Fulton Fairview Cemetery Association

DESIGNATED ENDOWMENT FUNDS continued

BERT AND IRENE CURRY CHARITABLE ENDOWMENT
Pleasanton Cemetery Endowment Assn.

ROBERT H. GLENN ENDOWMENT FUND
Greenfield Church of Christ

JOHN H. GLICK ROTARY ENDOWMENT FUND
Napoleon (OH) Rotary Club

GEORGE H. KLEIMAN, SR. AND HILDA E. KLEIMAN ENDOWMENT FUND
St. Jude’s Children's Research Hospital

GEORGE H. KLEIMAN, SR. AND HILDA E. KLEIMAN ENDOWMENT FUND
Zion Lutheran Church

KEITH AND JOANNE MCCLARNON REGREENING ENDOWMENT FUND
Regreening Greenfield

ROTARY CLUB OF GREENFIELD EDUCATION ENDOWMENT FUND
Rotary Club of Greenfield scholarships
FIELD OF INTEREST ENDOWMENT FUNDS

Some donors have an interest in a particular area or field, the arts or the environment, for example. No specific organization will benefit, but any nonprofit organization in the field is eligible to receive a grant from this endowment fund that will be given annually. Hancock County has been served by grants from the following field of interest endowment funds:

- **ADDICTIONS AND SUBSTANCE ABUSE EDUCATION ENDOWMENT FUND**
  - Mt. Vernon Music Boosters

- **ROBERT AND VERA MAXWELL ENDOWMENT FUND**
  - Hancock Memorial Hospital Foundation

OPERATING ENDOWMENT FUNDS

The Hancock County Community Foundation receives assistance with its ongoing operating costs from annual distributions awarded by the following endowment funds:

- **IRENE AND BERT CURRY OPERATING ENDOWMENT FUND**
- **CHARLES AND MARIANNE PASCO MEMORIAL ENDOWMENT FUND**
- **HANCOCK COUNTY COMMUNITY FOUNDATION OPERATING ENDOWMENT FUNDS**

UNRESTRICTED FUNDS

An unrestricted fund allows grants to be made each year that address current community needs. The Hancock County Community Foundation will invite, receive, and assess grant applications and then determine the actual grant recipients. Each year, new grants will be given to those organizations that serve the county in various ways. The two named, unrestricted endowment funds that are held by the Foundation are listed below:

- **REINHARD L. AND MARLISE BUBENZER COMMUNITY DEVELOPMENT ENDOWMENT FUND**
- **DR. AND MRS. CHARLES E. JORDAN COMMUNITY DEVELOPMENT ENDOWMENT FUND**

The Visiting Artist Program held at all of Greenfield-Central Community School Corporation’s elementary schools and one of its middle schools was funded with both of these unrestricted endowment funds. All students had the opportunity to see professional artists demonstrate their skills.
LILLY SCHOLARSHIP
The Hancock County Community Foundation is pleased to again have three outstanding Lilly Endowment Community Scholarship recipients for 2004. They are Tony Howell from Mt. Vernon High School; Dawn Perry from New Palestine High School; and, Sarah Summers from Greenfield-Central High School.

Tony Howell, a graduate of Mt. Vernon High School, is the son of Brenda Howell and the late John Howell. Tony plans to attend Ball State University and enter the performing arts. “I want to go beyond creating theatre for entertainment; I want to actively produce art. I believe art to be integral to humanity. It holds the power to provoke thought, provide escape, and elevate reality.” His volunteer involvement has included Hancock County Senior Services, Indiana Thespian Society, Big Brothers, and Theatre on the Square.

Dawn Perry, a graduate of New Palestine High School, is the daughter of Bernie and Cathy Perry. Dawn plans to attend St. Joseph’s College and study elementary education. “Excitedly, I await my opportunity to inspire children and teach them about life.” Dawn’s volunteer involvement has included Girl Scouts care for disabled children, Girl Talk Club, Gift of Sight program, and Holy Spirit Church.

Sarah Summers, a graduate of Greenfield-Central High School, is the daughter of Michael and Sheila Summers. Sarah plans to attend DePauw University and study journalism. “I hope to serve and impact my world by means of the media. The media is a powerful tool, and I want to use it to educate and inform people.” Sarah’s volunteer involvement has included Leaders to Go, Alternatives Inc., Youth as Resources, and Neighborhoods Against Substance Abuse.

The Lilly Endowment Community Scholarship Program helps raise the level of educational attainment in Indiana and further gives Indiana’s community foundations the ability to enhance the quality of life of the state’s residents. This full-tuition scholarship is for four years of full-time 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.

We congratulate our 2004 Lilly Scholarship winners!

PERFORMING ARTS SCHOLARSHIP
George and Icy Vaughn had a desire to share their appreciation of the performing arts, so they established a scholarship fund to recognize the talented youth of Hancock County. Each high school in the county received applications and selected up to four seniors to audition for the GEORGE AND ICY VAUGHN PERFORMING ARTS COMPETITION. This year students participated in the areas of dance, instrumental music, and vocal music. The winners, selected by a panel of outside experts, were: Alison Copeland (piano-MVHS), Susan MacAleese (piano-MVHS), Tony Howell (vocal-MVHS), and Brandon Perry (vocal-NPHS). Each received a $1,000 scholarship.

Each year more students are the beneficiaries of a generous community concerned about the educational welfare of its youth. Seventy-four scholarships totaling more than $300,000 were awarded in 2004. Because our donors have established many different 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 allows the Foundation to help many traditional and nontraditional students.

The Foundation’s scholarship funds offer students increased access to higher education and have the power to change students’ lives. The following is a list of individuals who were awarded scholarships in 2004.

ADULT RE-EDUCATION SCHOLARSHIP
Leslie J. Wildauer

JIM ANDREWS SCHOLARSHIP
Abbey Freeman, Eastern Hancock H.S.

MARY ASH SCOTT BARDONNER BARDES SCHOLARSHIP
Kaye Russell, New Palestine H.S.

BECKENHOLDT FAMILY SCHOLARSHIP
Jenna Brooke Schulert, Cowan H.S.

EARL J. AND IRENE B. BROOKS SCHOLARSHIP

RICHARD H. CROSSER MEMORIAL SCHOLARSHIP
Alex Erwin, Greenfield-Central H.S.; Natalie Webber, Mt. Vernon H.S.

CARLINE DAY SCHOLARSHIP
Kelsey Emsweller, New Palestine H.S.

DONNA DUZAN NURSING SCHOLARSHIP
Martha Danielle Sanders, Greenfield-Central H.S.
MATTHEW A. FOLKENING MEMORIAL SCHOLARSHIP
Ryan Poffenberger, Stephen Randall Mathews, New Palestine H.S.

HANCOCK COUNTY COMMUNITY FOUNDATION SCHOLARSHIP
Olivia Kellner, New Palestine H.S.; Laura Thurston, Courtney Wales, Eastern Hancock H.S.; Lauren Vail, Greenfield-Central H.S.; Natalie Webber, Mt. Vernon H.S.

HANCOCK COUNTY SHRINE CLUB SCHOLARSHIP
Lindsey Query, Greenfield-Central H.S.; Brian Jennings, New Palestine H.S.

MERVIN K. HOLZHAUSEN MEMORIAL SCHOLARSHIP
Kelsey Emsweller, New Palestine H.S.

MIKE JOHNSON MEMORIAL SCHOLARSHIP
Zachary Fontaine, Mt. Vernon H.S.

JUDY AND HOWARD JONES SCHOLARSHIP
Kent Raymond, New Palestine H.S.

DR. MICHAEL G. KAPP AND SUSAN J. DEATLEY-KAPP SCHOLARSHIP
Richa Sharma, Warren Central H.S.

DR. BRIAN AND CHARLOTTE KIRKWOOD SCHOLARSHIP
Jessica Tennant, Greenfield-Central H.S.

ROBERT B. EAGLESTON SCHOLARSHIP IN BUSINESS
Natalie Webber, Mt. Vernon H.S.

DR. WM. J. GRIFFING SCHOLARSHIP IN SCIENCE
Lindsey Query, Greenfield-Central H.S.

J. B. STEPHENS SCHOLARSHIP IN EDUCATION
Danielle Frazier

FLORENCE M. LACY SCHOLARSHIP
Christina D. Helms, Sara M. Cole, Greenfield-Central H.S.; Stephanie Ann Howell, John Schldmier, Eastern Hancock H.S.

HUGH LEARY MEMORIAL SCHOLARSHIP
Eric Baker, Greenfield-Central H.S.

LILLY ENDOWMENT COMMUNITY SCHOLARSHIPS
Tony Howell, Mt. Vernon H.S.; Dawn Perry, New Palestine H.S.; Sarah Summers, Greenfield-Central H.S.

MENTAL ATTITUDE SCHOLARSHIP
Beth Griffith, Susan Jennifer MacAleese, Mt. Vernon H.S.

ROBERT W. AND VERA S. MAXWELL SCHOLARSHIP
Jasmine Gosnell, Michael Lopez, Greenfield-Central H.S.

AMY L. MCKEE-EVERETT MEMORIAL SCHOLARSHIP
Amber Ham, Greenfield-Central H.S.

BRUCE MCKINNEY MEMORIAL SCHOLARSHIP
Alisha Hull, Mt. Vernon H.S.

NANCY TERRELL MILLER SCHOLARSHIP
Megan Phares, Mt. Vernon H.S.

WALTER W. MITTEN FAMILY MEMORIAL SCHOLARSHIP
James Schmidt, New Palestine H.S.

DEBRA L. PLANK MEMORIAL SCHOLARSHIP
Megan Phares, Mt. Vernon H.S.

VIVA PRESSLER SCHOLARSHIP
Allyse Wirkkala, Mt. Vernon H.S.

DON RICKETT SCHOLARSHIP
Daniel Wright, Greenfield-Central H.S.

JAMES WHITCOMB RILEY FESTIVAL SCHOLARSHIP
Aubrey Thompson, New Palestine H.S.

GREENFIELD ROTARY SCHOLARSHIP
Eric Williams, Tyler Adams, Greenfield-Central H.S.

ROCKETY CLUB OF GREENFIELD EDUCATION SCHOLARSHIP
James Schmidt, New Palestine H.S.; Megan Phares, Natalie Webber, Mt. Vernon H.S.; Laura Thurston, Eastern Hancock H.S.

GLADYS HANCOCK SHUMWAY SCHOLARSHIP
Natalie Webber, Mt. Vernon H.S.

JUDY D. SMITH MEMORIAL SCHOLARSHIP
Scott Niederhaus, Mt. Vernon H.S.

ASHLEE BROOKE SPANGLER MEMORIAL SCHOLARSHIP
Elisabeth Hall, New Palestine H.S.

LEWIS AND LOUISE SPILKER MEMORIAL EDUCATION SCHOLARSHIP
Kelli Doerflein, Clifton Snorten, Warren Central H.S.

CHRIS SULLIVAN MEMORIAL MUSIC BOOSTER SCHOLARSHIP
Susan MacAleese, Brianna Muir, Adam Schreiber, Mt. Vernon H.S.

BOB TRACY BUSINESS SCHOLARSHIP
Matthew D. Lee, Greenfield-Central H.S.

GEORGE AND ICY VAUGHN PERFORMING ARTS SCHOLARSHIP
Alison Copeland, Tony Howell, Susan MacAleese, Mt. Vernon H.S.; Brandon Perry, New Palestine H.S.

VETERANS OF FOREIGN WARS POST 6904 SCHOLARSHIP
Adam Paul Schreiber, Mt. Vernon H.S.

VETERANS OF FOREIGN WARS POST 6904 PENDLETON HEIGHTS SCHOLARSHIP
Elisa Strauch, Pendleton Heights H.S.

ANN WAITT MEMORIAL SCHOLARSHIP
James Benjamin Mitchell, Rose-Hulman; Megan Phares, Purdue University

TOLBERT AND DOROTHY WARD SCHOLARSHIP
Andrew Fetz, Greenfield-Central H.S.

MILDRED HAWKINS WILFONG SCHOLARSHIP
Eric Baker, Greenfield-Central H.S.

WILFONG FAMILY SCHOLARSHIP
Richard Welborn, Eastern Hancock H.S.

WALTER P. AND VIRGINIA WORLAND SCHOLARSHIP
Kyle Westfall, Greenfield-Central H.S.; Drew Moore, Mt. Vernon H.S.; Nicholas Kuhn, Eastern Hancock H.S.

JEREMIAH AND TABBATHA ZAPF MEMORIAL SCHOLARSHIP
Kyle Martin, Purdue University; JoLyn Holliday, Ball State University

EDITH ZIKE MEMORIAL NURSING SCHOLARSHIP
Jessica Herbst, Martha Danielle Sanders, Greenfield-Central H.S.; Rachel Smith, Indiana University; Amy Tillett, University of Phoenix
2004 NEW FUNDS

RON HORNING SCHOLARSHIP ENDOWMENT FUND

This Fund, sponsored by the Mothers Club of the Boys and Girls Club of Hancock County, Indiana, in honor of retired Boys and Girls Club Executive Director (1989-2004), Ron Horning, was established to provide educational support to students who desire to further their education including trade school. Awards will be given to students who have volunteered at the Boys and Girls Club, school, church, or a community project or program; shown employment participation towards community development; demonstrated a willingness to take responsibility; and/or contributed time and talent toward the betterment of themselves and their community. Criteria include: a high school graduate, current or past member of Boys and Girls Club, acceptance into an institution of higher learning. High school seniors may apply and eligibility shall continue throughout college or trade school.

NANCY J. Mc DANIEL REASON COMMUNITY DEVELOPMENT ENDOWMENT FUND

The purpose of this Fund is to assist in the positive moral, social, and psychological development and growth of Hancock County and its citizens by supporting projects and programs of organizations residing in Hancock County. Areas of emphasis include health and human services, education, arts and culture, civic affairs, and youth development.

PURDUE CLUB OF HANCOCK COUNTY PURDUE OPPORTUNITY SCHOLARSHIP ENDOWMENT FUND

The primary purpose of the Fund is to provide scholarship support to graduating seniors who are residents of Hancock County and have been accepted to Purdue University. The income from this Fund shall be administered in conjunction with Purdue University’s Purdue Opportunity Awards Program combining federal, work-study, and state funding to provide a total financial aid package equal to a student’s tuition, room, and board for his or her first two years at Purdue University. Scholarships will be granted to students with financial need.

DON RICKETT SCHOLARSHIP ENDOWMENT FUND

Established in honor of Mr. Rickett, who retired as a Greenfield-Central English teacher, the Fund shall award a scholarship to a graduating senior from Greenfield-Central High School who shall attend a vocational school, business college, or junior college in pursuit of trade or technology-based certifications and/or two-year degree. The recipient must have graduated with no less than a “C” average. In addition, the graduate must have completed the Technical Communications course with no less than a “C” average. The primary criterion is based on financial need.

KEVIN STORM MEMORIAL SCHOLARSHIP ENDOWMENT FUND

This Fund was established to provide educational support in the form of scholarships to graduating seniors of Greenfield-Central High School who have been accepted as full-time students at Purdue University. The criteria for this award shall be based on academic achievement, extracurricular activity, community involvement, and good moral character. Need may be considered as a part of the selection criteria. Priority may be given to those students planning to study pharmacy.

MILDRED HAWKINS WILFONG SCHOLARSHIP FUND

The primary purpose of the Fund shall be to provide financial assistance to a graduating senior of Greenfield-Central High School who shall attend a college, university, or vocational/technical school in the state of Indiana pursuing an accredited degree or certification. The recipient must graduate in the top 1/3 (one-third) of his or her graduating class. The primary criterion is based on financial need.
2004 FUNDS

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.

ADDITIONS 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. BEESEON 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.

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. CROSSLER MEMORIAL SCHOLARSHIP FUND FOR GREENFIELD-CENTRAL HIGH SCHOOL**—established to provide scholarship to a student graduating from Greenfield-Central High School in 2005 pursuing a degree in a field relating to the building trades.

**RICHARD H. CROSSLER 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.

**VALEDA M. FOUST CHARITABLE ENDOWMENT FUND**—established by Mrs. Foust to provide charitable support for the Christian Church of Greenfield.

**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 support to the city of Greenfield for the maintenance of the banners located in the downtown area.

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

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

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

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

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

**HANCOCK COUNTY ENDOWMENT FOR THE ARTS**—established 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 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 sup-port 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 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.

**HANCOCK TELECOM RAY OF LIGHT FUND**—established to assist in the positive moral, social, and psychological development and growth of Hancock County, West Henry County, and South Madison County and their citizens. Grants from this fund may be given in the areas of health and human services, education, arts and culture, civic affairs, and youth development.

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

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

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

**MIKE JOHNSON MEMORIAL SCHOLARSHIP ENDOWMENT FUND**—established to provide a scholarship to a graduating senior of Mt. Vernon High School, who is a member of the Student Staff.

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

**DR. 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 reforestation, landscaping, beautification, and general improvement of the environment in Hancock County.

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

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

WALTER W. MITTEN FAMILY MEMORIAL SCHOLARSHIP TRUST FUND—established to provide a scholarship to a graduating senior of a Hancock County high school.

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

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

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

VIVA PRESSLER SCHOLARSHIP ENDOWMENT FUND—established from a trust set up by Mrs. Pressler, this Fund is to provide scholarships to students who have graduated from a public high school in Hancock County, are in need of this scholarship in order to continue their education, and have carried a “B” average in mathematics and science in high school.

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.

WILFONG FAMILY SCHOLARSHIP FUND—established as a 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.

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.

WALTER P. AND VIRGINIA WORLAND SCHOLARSHIP ENDOWMENT FUND—established to provide scholarships to a graduating senior from Eastern Hancock, Greenfield-Central, Mt. Vernon, and New Palestine High Schools who shall attend a vocational school or junior college in pursuit of trade or technology-based certifications or two (2)-year degrees. A similar scholarship will be awarded, in the name of Tolbert and Dorothy Ward, to a graduating senior from Greenfield-Central High School. The selection criteria for these scholarships are leadership qualities, teacher recommendations, academic achievement, and graduating with no less than a “C” average.

JEREMIAH AND TABATHA 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 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.

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 preserve.

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 are used for the “Teddy Cares” program as administered by the Daily Reporter.
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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, 2004 and 2003, 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, 2004 and 2003, and the changes in its net assets and its cash flows for the years then ended, in conformity with generally accepted accounting principles.

February 25, 2005

Richards CPA Group

HANCOCK COUNTY COMMUNITY FOUNDATION, INC.
STATEMENTS OF FINANCIAL POSITION
FOR THE YEARS ENDED DECEMBER 31, 2004 AND 2003

ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2004</th>
<th>2003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash on hand and in bank</td>
<td>$566,758</td>
<td>484,006</td>
</tr>
<tr>
<td>Grants Receivable</td>
<td>14,500</td>
<td>0</td>
</tr>
<tr>
<td>Investments (note B)</td>
<td>11,127,127</td>
<td>10,798,754</td>
</tr>
<tr>
<td>Total current assets</td>
<td>11,708,385</td>
<td>11,282,760</td>
</tr>
<tr>
<td>Fixed assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Headquarters building</td>
<td>704,047</td>
<td>697,854</td>
</tr>
<tr>
<td>Office equipment</td>
<td>80,135</td>
<td>79,423</td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>24,490</td>
<td>24,490</td>
</tr>
<tr>
<td>Less accumulated depreciation</td>
<td>(165,646)</td>
<td>(136,415)</td>
</tr>
<tr>
<td>Total fixed assets</td>
<td>643,026</td>
<td>665,352</td>
</tr>
<tr>
<td></td>
<td>$12,351,411</td>
<td>11,948,112</td>
</tr>
</tbody>
</table>

LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2004</th>
<th>2003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current liabilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>$117,275</td>
<td>41,330</td>
</tr>
<tr>
<td>Payroll taxes withheld &amp; accrued</td>
<td>1,526</td>
<td>4,072</td>
</tr>
<tr>
<td>Total current liabilities</td>
<td>118,801</td>
<td>45,402</td>
</tr>
<tr>
<td>Net assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating</td>
<td>306,469</td>
<td>438,604</td>
</tr>
<tr>
<td>Property and equipment</td>
<td>643,026</td>
<td>665,352</td>
</tr>
<tr>
<td>Temporarily restricted (note B)</td>
<td>155,988</td>
<td>0</td>
</tr>
<tr>
<td>Permanently restricted (note C)</td>
<td>11,127,127</td>
<td>10,798,754</td>
</tr>
<tr>
<td>Total net assets</td>
<td>12,232,610</td>
<td>11,902,710</td>
</tr>
<tr>
<td></td>
<td>$12,351,411</td>
<td>11,948,112</td>
</tr>
</tbody>
</table>
HANCOCK COUNTY COMMUNITY FOUNDATION, INC.

STATEMENTS OF ACTIVITIES
FOR THE YEARS ENDED DECEMBER 31, 2004 AND 2003

<table>
<thead>
<tr>
<th></th>
<th>2004</th>
<th>2003</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>UNRESTRICTED NET ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Support:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General donations</td>
<td>$0</td>
<td>107,217</td>
</tr>
<tr>
<td>Rental income, net</td>
<td>25,771</td>
<td>31,336</td>
</tr>
<tr>
<td>Interest income-operating</td>
<td>2,732</td>
<td>18,824</td>
</tr>
<tr>
<td>Total unrestricted support</td>
<td>28,503</td>
<td>157,377</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>919,816</td>
<td>1,024,059</td>
</tr>
<tr>
<td>Total unrestricted support and reclassifications</td>
<td>948,319</td>
<td>1,181,436</td>
</tr>
<tr>
<td><strong>Expenses:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program services</td>
<td>1,068,960</td>
<td>1,243,568</td>
</tr>
<tr>
<td>Management and general</td>
<td>33,820</td>
<td>32,192</td>
</tr>
<tr>
<td>Total expenses</td>
<td>1,102,780</td>
<td>1,275,760</td>
</tr>
<tr>
<td>Increase (decrease) in unrestricted net assets</td>
<td>$(154,461)</td>
<td>$(94,324)</td>
</tr>
<tr>
<td>Temporarily restricted net assets (note B):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Designated gifts &amp; bequests</td>
<td>155,988</td>
<td>0</td>
</tr>
<tr>
<td>Increase (decrease) in temporarily restricted</td>
<td>155,988</td>
<td>0</td>
</tr>
<tr>
<td>Permanently restricted net assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Designated endowments &amp; support</td>
<td>524,068</td>
<td>924,388</td>
</tr>
<tr>
<td>Interest income-designated</td>
<td>329,638</td>
<td>311,939</td>
</tr>
<tr>
<td>Gains on securities</td>
<td>394,483</td>
<td>1,181,575</td>
</tr>
<tr>
<td>Assets released from restrictions</td>
<td>(919,816)</td>
<td>(1,024,059)</td>
</tr>
<tr>
<td>Increase (decrease) in permanently restricted</td>
<td>328,373</td>
<td>1,393,843</td>
</tr>
<tr>
<td>Increase (decrease) in net assets</td>
<td>329,900</td>
<td>1,299,519</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Beginning of period</td>
<td>11,902,710</td>
<td>10,603,191</td>
</tr>
<tr>
<td>End of period</td>
<td>$12,232,610</td>
<td>11,902,710</td>
</tr>
</tbody>
</table>

HANCOCK COUNTY COMMUNITY FOUNDATION, INC.

STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2004

<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>$607,843</td>
<td>0</td>
<td>607,843</td>
</tr>
<tr>
<td>CAPE expenses</td>
<td>155,510</td>
<td>0</td>
<td>155,510</td>
</tr>
<tr>
<td>Personnel and fringes</td>
<td>153,917</td>
<td>19,023</td>
<td>172,940</td>
</tr>
<tr>
<td>CRT payments</td>
<td>31,973</td>
<td>0</td>
<td>31,973</td>
</tr>
<tr>
<td>Fees, licenses and dues</td>
<td>1,882</td>
<td>233</td>
<td>2,115</td>
</tr>
<tr>
<td>Telephone and utilities</td>
<td>14,040</td>
<td>1,735</td>
<td>15,775</td>
</tr>
<tr>
<td>Postage</td>
<td>4,059</td>
<td>502</td>
<td>4,561</td>
</tr>
<tr>
<td>Office supplies</td>
<td>4,562</td>
<td>564</td>
<td>5,126</td>
</tr>
<tr>
<td>Printing and newsletter</td>
<td>11,515</td>
<td>1,423</td>
<td>12,938</td>
</tr>
<tr>
<td>Rent and cleaning</td>
<td>12,676</td>
<td>1,567</td>
<td>14,243</td>
</tr>
<tr>
<td>Insurance</td>
<td>5,601</td>
<td>692</td>
<td>6,293</td>
</tr>
<tr>
<td>Legal and professional</td>
<td>3,846</td>
<td>475</td>
<td>4,321</td>
</tr>
<tr>
<td>Promotional and marketing</td>
<td>10,425</td>
<td>1,288</td>
<td>11,713</td>
</tr>
<tr>
<td>Meetings and travel</td>
<td>13,184</td>
<td>1,630</td>
<td>14,814</td>
</tr>
<tr>
<td>Repairs and maintenance</td>
<td>1,663</td>
<td>206</td>
<td>1,869</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>368</td>
<td>46</td>
<td>414</td>
</tr>
<tr>
<td>Depreciation</td>
<td>26,016</td>
<td>3,215</td>
<td>29,231</td>
</tr>
<tr>
<td>Total</td>
<td>$1,068,960</td>
<td>33,820</td>
<td>1,102,780</td>
</tr>
</tbody>
</table>

HANCOCK COUNTY COMMUNITY FOUNDATION, INC.

STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2003

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

STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED DECEMBER 31, 2004 AND 2003

<table>
<thead>
<tr>
<th></th>
<th>2004</th>
<th>2003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Increase (decrease) in net assets</td>
<td>$329,900</td>
<td>1,299,519</td>
</tr>
<tr>
<td>Depreciation</td>
<td>29,231</td>
<td>33,862</td>
</tr>
<tr>
<td>(Increase) decrease in operating assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants payable</td>
<td>(14,500)</td>
<td>0</td>
</tr>
<tr>
<td>Increase (decrease) in operating liabilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>75,945</td>
<td>(66,980)</td>
</tr>
<tr>
<td>Payroll taxes</td>
<td>(2,546)</td>
<td>1,074</td>
</tr>
<tr>
<td>Net cash provided (used) by operating activities</td>
<td>$418,030</td>
<td>$1,267,475</td>
</tr>
</tbody>
</table>

Cash flows from investing activities:

| Purchase of equipment | (6,905) | (1,642) |
| (Increase) decrease in cash investments and marketable securities | (328,373) | (1,393,843) |
| Net cash provided (used) by investing activities | (335,278) | (1,395,485) |
| Net cash flows | $82,752 | $128,010 |
| Cash in bank, beginning of period | 484,006 | 612,016 |
| Cash in bank, end of period | $566,758 | $484,006 |

NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2004 AND 2003

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, non-profit 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.

B. TEMPORARILY RESTRICTED ASSETS

On September 9, 2004, the Foundation entered into an agreement to Administer and track funds raised by and on behalf of the Hancock County Public Library capital fundraising campaign. These funds are to cover the costs associated with the physical construction and furnishing of a main branch library facility.

The Foundation is to retain any investment income earned from these funds plus two (2) percent of the total funds contributed as compensation for the services rendered.
HANCOCK COUNTY COMMUNITY FOUNDATION, INC.

NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2004 AND 2003

C. 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, 2004 and 2003, investments including the Trusts' assets comprised:

<table>
<thead>
<tr>
<th></th>
<th>Market</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>December 31, 2004:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Greenfield Banking Company</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Restricted Cash - CAPE</td>
<td>$ 48,085</td>
<td>48,085</td>
</tr>
<tr>
<td>National Bank of Indianapolis;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash &amp; equivalents</td>
<td>1,650,721</td>
<td>1,575,180</td>
</tr>
<tr>
<td>Bonds &amp; fixed income</td>
<td>1,852,893</td>
<td>1,874,554</td>
</tr>
<tr>
<td>Common stocks</td>
<td>5,177,669</td>
<td>3,819,416</td>
</tr>
<tr>
<td>Edward Jones Trusts;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash &amp; equivalents</td>
<td>127,942</td>
<td>125,354</td>
</tr>
<tr>
<td>Bonds</td>
<td>719,160</td>
<td>721,373</td>
</tr>
<tr>
<td>Common stocks</td>
<td>1,550,657</td>
<td>1,371,752</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$11,127,127</td>
<td>9,535,714</td>
</tr>
</tbody>
</table>

|                      |            |            |
| **December 31, 2003:** |            |            |
|                       |            |            |
| 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  |
| **Total**             | $10,798,754| 9,596,327  |