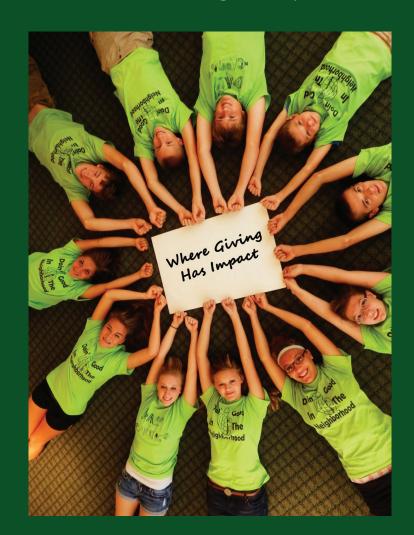
Steuben County Community Foundation 2014 ANNUAL REPORT Celebrating 23 years



Steuben County Community Foundation

Letter from CEO



Like any organization, the Steuben County Community Foundation is always seeking to clarify its identity. Who are we? What is our purpose? How are we going to make a difference? New York Times columnist David Brooks simplifies those questions for us in one sentence: "In an increasingly global world, the best way to make yourself unique is to build an intense local presence."

Your Community Foundation's presence is in Steuben County. And donors who wish to leave a lasting legacy for the residents of Steuben County – today and tomorrow – do so through endowment giving at the foundation. You'll see on the following pages some of the ways our

donors are making an impact through their giving.

Over the past 23 years, our business model has not changed. We create lasting legacies by establishing endowment funds based on our donor's charitable wishes. After a few decades there are a few more "zeroes" behind our numbers (we manage \$24 million in assets and grant \$1 million dollars to the community each year), but the core of our business is the same as it was in December of 1991.

Our numbers and identity appear sufficient to some, but I disagree. Steuben County needs a \$100+ million dollar endowment to adequately serve the education, health, environment, art, community development, and especially the human service needs in Steuben County.

We sincerely appreciate the thousands of donors who collectively create our identity today. And we will continue to preserve those donor's legacies. But we will also strive to grow to a size that can better serve the variety of needs in our community. Please consider joining us!

Sincerely,

Jennifer 2. Danie

Jennifer L. Danic President & CEO

Steuben County Community Foundation Staff



Sandy Ferrell Office Manager



Jacqui Gentile Program Associate



Pam Harger Youth Philanthropy Coordinator



Randy Tilbury CPA

Board of Directors



Hope Korte Chair



Gregory T. Burns



Phil Meyer



Kevin Stoy Vice-Chair



Dr. David Goodwin



Julie Troyer



Marla Toigo Secretary



Sherry Holiday



Randy White



James W. Burns Treasurer



Jim Ingledue



Jan Williams

About Us

Our Vision- Serving as a community leader and improving the quality of life by assessing, supporting and coordinating philanthropic giving and endowment building in Steuben County, Indiana.

Our Mission- Connecting people who care with needs that matter to our community.

Incoporated in December 1991.

New Funds Established in 2014

The Steuben County Community Foundation manages 202 funds for a variety of charitable causes in and around Steuben County. To see a list of every fund, visit www.steubenfoundation.org/list-of-funds. We were happy to welcome three new funds in 2014:



The Korte Family Fund was established by Hope and Chad Korte in order to give back to the community and teach their children the importance of charitable giving.

The Rich and Laura Clifton Fund was established by Rich and Laura Clifton to benefit many charitable causes as advised by the Clifton's.



Laura and Rich Clifton



The Bobby Ernst Fund was established by Fred Beck and his cousins Carlene Ledyard, Nancy Henry, Bill Slaymaker, and Dick Adams in memory of their cousin Bobby Ernst. Bobby suffered from epilepsy his entire life and was unable to hold a job, get a driver's license, or participate in many everyday activities. Grants from the fund are designated to benefit RISE Inc. to assist those affected by epilepsy.

Notable Gifts in 2014



Mary Jane and Burl Hall

Burl and Mary Jane Hall

Burl and Mary Jane Hall both passed away in 2013. Prior to their deaths, they worked with their attorney and designated several charities as beneficiaries of their estate. The Steuben County Cancer Association Endowment Fund received \$84,500 and the Friends of the Circle Hill Cemetery Endowment Fund received \$18,000 from the Halls. SCCF is thankful for their gifts to existing endowments at the foundation.

Dick and Peg King



In 2003 Dick and Peg donated a piece of real estate on Wohlert Street to SCCF. The proceeds of the sale established a charitable gift annuity that benefited Dick and Peg for over 11 years. Upon their deaths, the remaining assets were transferred to two causes close to their hearts: The Steuben County Humane Society received a gift of \$28,371 to their endowment fund at SCCF, and the remaining \$66,199 established an endowed scholarship fund that will provide assistance for single parents pursuing secondary education.

Fremont Community Scholarship Foundation

The Fremont Community Scholarship Foundation donated \$350,000 to its fund at SCCF which provides financial support to graduating seniors from Fremont High School attending post-secondary schooling.



Fremont Superintendent Loraine K. Vaughn with a graduating senior

Thank You To Our

*Gifts of \$200 or more

In 2014, the Steuben County Community Foundation received **872 contributions totaling \$1.24 million dollars**. Gifts were made to permanent endowments and pass-through funds. Listed here are donors who contributed \$200 or more from July 1, 2013 - June 30, 2014. To view the full list visit www.steubenfoundation.org/currentdonors.

Mr and Mrs Richard Adams Altitude Endeavors Inc AMI Investment Management, Inc Anchor Realty Anesthesiology Associates, PC Angel Corps Inc Angola Area Chamber of Commerce Angola Collision Services, Inc Angola Dental Center Angola Family Medical Services Anonymous Donors Mr and Mrs Dee Anstett Armstrong Heating & Air Conditioning, Inc Mr and Mrs Thomas Armstrong Arts United of Greater Fort Wayne, Inc Ms Lucinda Atkinson ASB Agency LLC Auburn Business & Professional Women's Club B & C Associates, PC Baden Gage & Schroeder, LLC Mr and Mrs Roger Baker **Bakers** Acres Bank of America Beacon Credit Union Mr and Mrs Fred Beck Dr and Mrs Kenneth A. Bisson BMC, Inc Mr and Mrs Doug Bomba Bon Appetit Mr and Mrs Scott Bond Bowen Center Mr and Mrs Michael Bratton Ms Nancy Brennan Dr Christopher J. Bretz and Ms Jackie Anderson Ms Tana Brown Bryan Law Office Mr and Mrs Austin Budreau Mr and Mrs Gregory Burns James W. Burns, Attorney At Law C.A. Nedele & Sons Calvary Lutheran Church

Cameron Foundation Cameron Memorial Community Hospital Campbell & Fetter Bank Captain's Cabin Mr and Mrs Dan Caruso Caruso Enterprises, Inc. Mr and Mrs Dale Caudill Mr and Mrs Rich Clifton Mr Zac Compton Circle B Park, Inc City of Angola Clear Lake Electric, Inc Community Living, Inc Mr and Mrs Bryan L. Couperthwaite Ms Darleana Crofoot Mr and Mrs Gary Crum Mr and Mrs William Cupp Jr Danford Electric, LLC Mr and Mrs David Danic Dekko Foundation, Inc. Mr and Mrs Richard Dodge Ms Cheryl Donaldson Mr and Mrs Walt Drewes Dry Dock Marine Center E L Dellinger Orthadontics, LLC Mr and Mrs Rick Duncan Eberhard & Weimer, PC Mr and Mrs Dan Ernsberger Estate of Mary Jane Hall Farmers & Merchants State Bank Farmers State Bank Mr Gerry Ferrell First Federal Savings Bank of Angola Mr and Mrs Rodney Fisher Fort Wayne Radiology Association, LLC Fourever Friends Golf Outing at Glendarin Hills Fremont Community Scholarship Foundation Mrs Eileen Fulton Mrs Kris Gabbard Gasdorf Family Chiropractic Gay Bros Inc

Donors In 2014!

Mr and Mrs George Gilbert Dr David Goodwin Mr and Mrs John Gres Mr and Mrs Steven Grill Mrs Iovce Gutstein H&R Block of Angola Hagerman Construction Corp. Ms Rhonda Hanson Mr Allan Halline and Ms Patricia Perry Ms Jean Harding Mr and Mrs Richard Harter Healthy Smiles Family Dentistry Helmer United Methodist Church Mr and Mrs James Hemlock Mr and Mrs Michael G. Heroy Hon. and Mrs Richard Hickman Mr and Mrs Robert Hobbs Mr and Mrs Ronnie Holiday Home Lumber of New Haven, Inc Mr and Mrs Jack Horrell iMAN, Inc. Independent Colleges of Indiana Indiana Philanthropy Alliance ISU Croxton & Roe Ins. Serv. Inc. **Jacob** Insurance Service Mr and Mrs Michael Jaicomo Jim Ingledue Construction, Inc Johnson Funeral Home Mrs Shirley Kelley Mr and Mrs Dean Kelly Kenworth of Fremont Mr and Mrs Dennis Ketzenberger KeyBank National Association Mr Lon Keyes Mr Chet Klene Mr and Mrs Neal Knox Noel and Maggie Mulligan Knox Kohľs Mr and Mrs Chad Korte KPC Media Group, Inc Kraft Food Group Foundation Lakeland Marine Retailers, Inc Lakeshore Design Center Le Peep Licensing Company, LLC Mr and Mrs Walter Lee Ms Barbara Linden Lutheran Health Network Mad Anthony Brewing Co Inc Dr and Mrs Dean L. Mattox

Mr Gregory and Dr Susan Mauk Mr and Mrs Paul McCahill McEntarfer Law Office Mr and Mrs Phillip Meyer Mr and Mrs Roy Meyer Michigan CAT Mr and Mrs Brooks Miller Miller Poultry Miscellaneous Donors MSD of Steuben County Mr and Mrs Steve Mumby The Nature Conservancy Mr and Mrs Charles L. Nedele NIPSCO Olive B Cole Foundation, Inc Mr James Owen Panache SalonSpa Parkview Health Paul L Speicher Foundation Performance Property Group LLC Peter Franklin Jewelers Mr and Mrs Joe Pierce Ms Maitlyn Poor Mr and Mrs Tyler Poor Powerscreen Indiana, Inc Pro. Federal Credit Union Questa Fdtn. for Education Ramada Inn Randy P Tilbury, CPA Raymond James & Associates Re/Max of IN. Promotions Inc **RE/MAX** Results Reiniche, Inc Mr Evans M. Rust Sanborn's Mr Kevin Sanborn Mr and Mrs F Mayo Sanders SCORE (Chapter 50) Ms Ashton Sellers Mr and Mrs Jack Shaw Mr and Mrs Charles Sheets Mr and Mrs Rick Shipe Ms Kylee A. Simons Dr and Mrs Oren G. Skinner Sigma Phi Gamma Sorority Dr and Mrs William A. Smith Mr and Mrs Carter Snider Mr Ned D. Snyder Sons of the American Legion Post 257 Mr and Mrs Thomas Stackhouse Steffy Wood Products, Inc St. Co. Economic Development Corp. Steuben County REMC St. Co. Republican Central Committee Steuben County Theater Steuben County Tourism Bureau Mr and Mrs Bill Stockberger Stout Law Group Stoy Farms Superior Auto, Inc Mr and Mrs Carl Swift Tagtmeyer Builders, Inc Mrs Cheryl Taylor Dr and Mrs Thomas Tierney Mr and Mrs Randy Tilbury Titan Metal Spinning, Inc Mr and Mrs Dan Toigo Treasurer of Steuben County Tri Kappa-Zeta Upsilon Chapter Trine University Mr and Mrs Tim Troyer Mr and Mrs John Ulmer Univertical Corporation Vestil Manufacturing Corporation Villing & Company Dr and Mrs Larry E. Watkins Russ Watson Fin. Planning Dr and Mrs Ioe Weaver Weicht Funeral Home Wells Fargo Foundation Ms Lynn Wernet Dr and Mrs Sung O. Whang Mr and Mrs Randy White William B Hanna Rev Trust Mrs Florence Williams Dr and Mrs Galen Williams Wilma J Ball Revocable Trust Woolpert Inc Yoder Fuller Ford Dr and Mrs Dennis Zent Zurcher Tire of Angola

2014 Grant Listing

In 2014, the Steuben County Community Foundation awarded **450 grants totaling over \$1.1 million dollars from July 1, 2013 - June 30, 2014**. Grants are designated by the founding donor, advised by living donors, awarded in scholarships, or granted from unrestricted funds by the Board of Directors. Below is a list of all organizations that received a grant from the Community Foundation.

ACRES, Inc. American Cancer Society American Legion Franklin R Fee Post American Legion Post 117 Angola Area Chamber of Commerce Angola Band Boosters Association Angola City Police Angola Elks Lodge # 2398 Angola High School Academic Achievement Angola Kids League Angola Kids League, Inc. Endowment Fund Angola Kiwanis Club Angola Rotary Club Angola Show Choir Art Museum of Greater Lafayette Ashley Police Department Ashley-Hudson Chamber of Commerce Bands of America/George N Parks Academy Blue Lake Fine Arts Camp Boomerang Backpacks, Inc BSA-Anthony Wayne Council Cahoots Coffee Cafe



Cahoots received a grant to help fund a series of support groups for the youth.

Camp Watcha-Wanna-Do, Ltd Cancer Services of Northeast Indiana Carnegie Public Library of Steuben County Endowment Fund CASA Charles McClue Reserve Children First Center City of Angola City of Defiance Cemetary Enhancements Clear Lake Endowment Fund

Cole Center Family YMCA Community Anti-Violence Alliance, Inc. Community Harvest Food Bank of NE IN, Inc. Crawford County Care Center Crosswinds, Inc Defiance City School Foundation Defiance Society of Artists Early Childhood Alliance Erin's House for Grieving Children Faith Community Health Clinic Endowment Fund First Congregational Church Fort Wayne Philharmonic Fraternal Order of Police Pokagon Lodge #163 Fremont After Prom Committee Fremont Area Chamber of Commerce Fremont Cemetery Association Fremont Community Church Fremont Community Schools Fremont High School Fremont Public Library Fremont United Methodist Church Girl Scouts of Northern Indiana-Michiana Habitat For Humanity of Northeast Indiana Hamilton After Prom Committee Hamilton Area Chamber of Commerce Hamilton Community Schools Hamilton Fire Department



The Hamilton Firemen stand proudly next to their truck.

Harvesters Reaching the Nations Hoosiers Feeding the Hungry Humane Society of Steuben County Endowment Fund iMAN, Inc. Indiana Humanities Council

2014 Grant Listing

International Royal Order of Jesters, Inc Junior Achievement of Northern Indiana Junior Achievement of Steuben County Endowment Fund Kendallville Park and Recreation Department Land of Lakes Family Health Services, Inc. Little Lambs Daycare, Inc



The children of Little Lambs love learning to use the computers.

Mad Anthony's Children's Hope House Most Precious Blood School MSD of Steuben County Mt Zion United Methodist / Luke 3:11 Coat Bank Mundinger Helping Children Endowment Fund Muscular Dystrophy Association of Northeast Indiana Music for All, Inc National Fragile X Foundation New American Youth Ballet & Conservatory Orland Chamber of Commerce Peace Lutheran Church Pleasant Lake Day Festival Pleasant Lake United Methodist Church Food Bank Prairie Heights Heritage Days Festival Presbyterian Chapel of the Lakes Project Help of Steuben County Project Help of Steuben County Endowment Fund Quality Living Center RISE Legacy Fund RISE, Inc Salem Center Volunteer Fire Department, Inc. Salvation Army of Lafayette Shape Up Steuben Show Choir Camps of America, Inc Special Olympics of Steuben County St Anthony of Padua Catholic Church

St Jude Children's Research Hospital St Mary's Catholic Church Maintenance Fund St Paul's Catholic Chapel Steuben County 4-H Fair Board Steuben County Cancer Association Endowment Fund Steuben County Cancer Association, Inc Steuben County Council on Aging St. Co. Economic Development Corporation St. Co. Economic Development Corporation Endowment Fund Steuben County Festival Choir Steuben County Genealogical Society Steuben County Historical Society Steuben County Historical Society Steuben County Historical Society



Steuben County Humane Society received a grant to help families get their pets spayed and neutered.

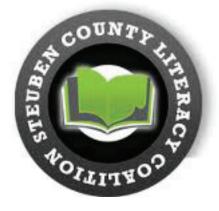
Steuben County Literacy Coalition Steuben County Literacy Coalition Operating Endowment Fund Steuben County REMC Steuben County Sheriff's Department Steuben County Theater Steuben County United Way Steuben County United Way Operating Endowment Fund Steuben County Youth Improvement Program Stroh Days Committee Therapeutic Riding Center of Steuben County TLC Steuben, Inc Town of Hudson Trine University Turning Point of Steuben County, Inc Turning Point Shelter Operating Endowment Fund Whitko Middle School Women In Transition YMCA of Steuben County

* This list excludes scholarships. See page 12 for more information on 2014 scholarship awards.

2014 Grant Stories



A recent grant helps dentists give quality work to those who need it.



Faith Community Health Clinic

Located in the basement of the Holy Family Episcopal Church, this organization is dedicated to providing medical and dental health care to those who meet federal poverty guidelines and are without health insurance of any kind. The Clinic has seen roughly 5000 patients since its start and currently sees around 70 patients a month. At the clinic, doctors treat patients and write prescriptions. Dentists are able to make extractions, fillings, and cleanings. The entire clinic is run by volunteers. **The Faith Community Health Clinic received \$5,734 from the Steuben County Community Foundation in 2014 to update some of their dental equipment.** The grant helped to replace a dental lamp, an autoclave machine for cleaning instruments, and an x-ray machine.

Literacy Coalition Space Camp

The Steuben County Literacy Coalition hosted the first ever Steuben Space Camp this past summer. First through ninth graders were invited to participate. Free of charge, the program was held at the Commons Park Pavilion. Through interactive and hands-on learning, students were able to put their imagination and teamwork skills to work as they participated in a series of lessons taught by the teachers from the Literacy Coalition's HSE and afterschool programs. Students were able to construct and launch rockets, explore the impact of meteors, build volcanoes, learn what it takes to train like an astronaut, simulate the feeling of being in space, and much more. **The camp was funded through a \$8,620 grant from the Steuben County Community Foundation.**

Women in Transition

Women in Transition is a transitional recovery home for women who are addressing their addictions one day at a time and learning to live sober and clean. The organization prides itself in serving any woman that has an honest desire to recover. A number of classes are offered in a structured environment to help residents establish a firm 12-Step Foundation and to help rebuild their lives. Classes are taught by former residents that have successfully completed the program, board members, and people who share similar experiences as residents. Women in Transition has been operating for 11 years and serves approximately 40 women per year. **Women in Transition received \$7,500 from the Steuben County Community Foundation to remodel living space in the residential facility.** A leaky window was removed and the water heater was moved to a new location. The room was painted and new furniture and carpet was installed. The changes made to the room have improved the living space greatly.



Women in Transition received a grant to remodel this room and to improve living space.

Lilly Endowment Community Scholarship

This Scholarship was established in 1998 by Lilly Endowment Inc. to help raise the level of educational attainment in Indiana. The scholarship covers full tuition for four years, and an annual \$900 stipend for books and equipment for a Steuben County graduating senior. SCCF has awarded 33 Steuben County students with a Lilly Endowment Community Scholarship.

Then & Now

Isaac Seevers 2000 Lilly Scholar



children

Isaac Seevers was the 2000 Lilly Endowment Scholarship winner from Angola High School. Isaac attended Anderson University to study Mathematic Education. Isaac is currently the Superintendent of Greenview Local Schools in Jamestown, Ohio. Attending Anderson University was something Isaac decided on in his senior year. "The school was a great fit for me but it was a place that I could not afford to attend. The Lilly Endowment made that university a possibility for me. I will never forget that day that my mom came to baseball practice to tell me that I had received the scholarship. That award changed my life and opened doors that would have been closed to me." Isaac has taught classes at Anderson University as well as Greenview High School where he eventually became the High School principle and subsequently, the Superintendent. Isaac lives in Jamestown with his wife Emily and their three children Eliza, Abe and Owen.

Darius Hillman 2014 Lilly Scholar

Darius Hillman is the son of Tierra Hall. Darius attended Angola High School where he maintained a GPA of 11.72 on a scale of 12.0. During his years in high school, Darius participated in a variety of activities such as Marching Band, Jazz Band and Pep Band. He also participated in the Drama Club and was a member of the varsity Baseball team his entire high school career. Darius is very active in his church serving as a youth minister and also plays in the church band. Darius is attending Huntington University where he majors in Criminal Justice and Political Science and minors in Bible & Religion.



Darius (center) with his reverends, mother and grandparents

2014 Donor Established Scholarships

Online Scholarship Program

SCCF manages 60 scholarship funds for the benefit of Steuben County students. These funds are established by donors wishing to help a student pursue secondary education. Donors determine the criteria of the scholarship when the fund is created, and the community foundation administers it in accordance with all laws. In November 2013, SCCF launched a new online scholarship program. This program allows students to become matched up with scholarships they qualify for based on a series of questions while also adhering to the donor's intent for the scholarship award. This transition eliminated thousands of pieces of paper used each year, streamlines the application and review processes, and ensures the anonymity of applicants when seen by the reviewers.

2014 Scholarship Recipients





Jessica Miller stands next to scholarship donor Arthur Eberhardt.



Scholars, donors and staff enjoy a meal before scholarhsips are awarded.



Victoria Yagodinski enjoyed spending time with scholarship donor Emilyn Hughes.

2014 Donor Established Scholarships

The H. Pauline Hand Memorial Scholarship Samuel Stukey, David Zimmer, Audrey Stuckey, Griffin Miller, Kylie Bidlock, Saige Driver The Harold H. and Helen E. Stevens Memorial Scholarship Anna Wilson The Harry W. Kelley Memorial Scholarship Kylie Bidlack The "Heart of the Arts" Scholarship Elizabeth Lung The John W. Kelley Memorial Scholarship Brook Creager The Kylee Anne Simons Scholarship Anna Wilson The Lakeland Marine Retailers Association Scholarship Victoria Yagodinski The Leon Huss 4- H Memorial Scholarship Anna Wilson The "Life's a Stage" Drama Scholarship in Memory of Michelle Grabill Everidge Jessica Miller Loretta C. and Mary S. Sanders Scholarship Jana Olson The M.G. "Doc" Headley Scholarship Tori Getts The Mandel & Lauretta Abrahamer Scholarship Sidney Dunn, Casey Ford The Mary Jane Kruse Memorial Scholarship Kyla Regadanz, Kirstyn Quandt, Ashlee Wilcox The Nettie and Edward Shelah Scholarship Tori Getts, Hailee Snyder Not Your Ordinary Education Scholarship Jourdan Staley Not Your Ordinary Student Scholarship Rebekah Frey The Paul & Inger Friend 4-H Scholarship Samuel Stukey The Richard L. Baker Memorial Scholarship Sidney Dunn The Snyder Ivy Tech State College Scholarship Stacey Grimm, Brittany Beebe The Spirit of Innovation & Entrepreneurship Scholarship Kent Kohart The Steven "Chad" Shively Memorial Scholarship Skylar Clingan The Steven Kessler Baseball Scholarship Gage Law The Sylvia E. Jackson Scholarship Haley McElroy Tara Lynn Arnold Memorial Scholarship Kent Kohart The Verna Curry Boyer Scholarship Jessica Miller



Kylee Anne Simons (center) with her parents Nate and Aimee Simons



Gage Law (center) with scholarship donors Kenneth and Lisa Kessler



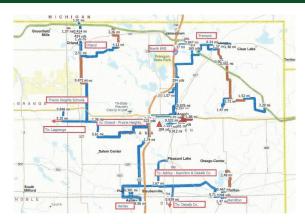
Sidney Dunn accepts her award from Jacqui Gentile and Jennifer Danic.



Award winners from Fremont High School

Supporting Organization: iMAN





iMAN is a community owned fiber optic network that serves as a supporting organization of the Steuben County Community Foundation. iMAN concluded the year with 41 customers constituting 70 total connections to the network and generated \$167,000 in revenue. iMAN manages 85 miles of dark fiber that connects the Angola, Ashley, Fremont, Hamilton, and Orland communities. Plans are in place to add 25 more miles by the end of the calendar year. The iMAN Board has grown to include 8 volunteer members. The board authorized an expansion that will connect the Steuben County network to the Global Access Point in South Bend, IN through a fiber build to Lagrange, IN; an investment of \$410,000 from SCCF will help finance the expansion. In addition, the board entered into a partnership with a service provider to connect iMAN fiber cables to cell phone towers throughout the county. These improvements will bring more services to the network for its customers. **SCCF is proud to provide this valuable service to the Steuben County Community.** Learn more at www.imanfiber.com.

Youth Philanthropy

FIST (Forever Improving Steuben Together) emerged in 1996 as a program to encourage the next generation of philanthropy. FIST calls on the energy and intelligence of young people in grades 8-12 from Angola, Fremont, and Hamilton schools to solve problems and face challenges they all share. FIST members acquire skills through the operation of their organization; they learn about what it means to be good stewards of community resources and become good volunteers-here or anywhere else they land in their lifetime.

2014 FIST members learn leadership best practices at a youth retreat.



2014 Financial Statement

STEUBEN COUNTY COMMUNITY FOUNDATION, INC. AND AFFILIATE

Consolidated Statements of Financial Position

June 30, 2014 and 2013

ASSETS		2014		2013
	\$	007 272	\$	1 057 501
Cash and cash equivalents Accounts receivable	Þ	987,272	Ф	1,056,531
Grants receivable		9,988		34,663
		-		103,857
Prepaid expenses and other		9,911		9,282
Promises to give receivable		811,865		1,222,445
Investments		17,346,030		15,264,669
Cash value of life insurance policy		347,448		141,937
Split-interest agreements		905,778		729,118
Land, building and equipment - net		807,802		858,768
Fiber optic network and website - net		2,461,200		2,382,681
Construction in progress		319,055	-	1
TOTAL ASSETS	\$_	24,006,349	\$_	21,803,951
LIABILITIES				
Accounts payable and other current liabilities	\$	208,352	\$	192,348
Deferred income		42.675		38.650
Grants payable		145,749		71
Annuities payable	-	8,212	_	53,544
Total Liabilities		404,988		284,613
NET ASSETS				
Unrestricted		3,100,514		3,087,225
Temporarily restricted		4,310.162		2,700,402
Permanently restricted		16,190,685		15,731,711
remanently restricted		10,190,005	-	13,/31,/11
Total Net Assets	÷	23,601,361	-	21,519,338
TOTAL LIABILITIES AND NET ASSETS	\$_	24,006,349	\$_	21,803,951

See Notes to Consolidated Financial Statements.

The Steuben County Community Foundation is a tax-exempt, 501(c)(3), independent, charitable organization. It is supported by many individual and corporate donors and receives no tax support. The financial information reported here has been extracted from the audit report of Baden Gage & Schroeder, LLC dated October 21, 2014. The complete financial statements and accompanying notes are available by contacting the community foundation office. The foundation files an IRS Form 990 each year. A copy of Form 990 is available by contacting the community foundation office or going to www.GuideStar.org.

Steuben County Community Foundation 1701 N Wayne St Angola, IN 46703



100 Years of Foundations!

One hundred years ago, in 1914, the first community foundation in the world was established in the Midwest, giving rise to a new philanthropy and a new way of participating in community. Today, the Steuben County Community Foundation (SCCF) is one of more than 700 community foundations in the United States, collectively managing more than \$48 billion in assets and making grants of approximately \$4.5 billion a year to improve life in their communities.

We are proud to be part of this vibrant field of community philanthropy--100 years and growing! And we are here for Steuben County, Indiana. For good. Forever.



The Steuben County Community Foundation is confirmed in compliance with the National Standards for US Community Foundations.

www.steubenfoundation.org

Annual Report prepared by Trine University intern Michael Spears November 2014