Celebrating 25 Years

2018 ANNUAL REPORT

Mackinac Island community foundation™
Dear Friends,

As we continue to celebrate our 25th anniversary, we wish to express a huge THANK YOU to everyone who has supported the Mackinac Island Community Foundation.

Now is a good time to pause and reflect on not only what we have accomplished, but how we got there. It’s incredible when you think how far we have come since Margaret Doud, Amelia Musser and Bob Traxler sat at the same table 25 years ago and created the Community Foundation. Those same people inspired others by creating funds that have been long-lasting, such as the Mackinac Island Public Library Fund, the Historic Trinity Episcopal Church Fund and the Island Community Needs Funds. In the first year of granting we distributed $5,900 to 9 projects. Our net assets at the time were $215,987.

Now, thanks entirely to your support, as of the end of 2108, we have 78 funds and $11,822,818 in assets. Last year we distributed $587,349 in grants to 14 organizations all in an effort to promote the general well-being of Island residents and visitors by working in community partnerships to support Mackinac Island initiatives. Your support has preserved historic structures and horse traditions, helped sustain our school, library, churches and our Medical Center. Because of your generosity, we are pleased to say that our Island residents now have new housing choices and many of our graduating Island students have received post-secondary scholarships.

As evidenced by this Annual Report, we hope you agree that your support has advanced our Foundation’s mission.

Stephanie McGreevy, Executive Director
and James Murray, Chairman
Sailing through the years...

YEAR 5
$874,694 Assets

YEAR 10
$4,426,241 Assets

YEAR 15
$5,005,030 Assets

YEAR 20
$9,944,621 Assets

YEAR 25
$12,036,221 Assets

32 Grant Collaborators
67 Scholarship Recipients

$9,436,458 Total Gifts
$3,289,841 Total Grants
Future gifts or contributions through estate planning are one of the simplest and most popular methods of supporting the Mackinac Island Community Foundation.

The following individuals have notified the MICF of their planned gift through their will or estate plan. The MICF would like to thank them for their planned generosity and hope others will be inspired by their example.

Anonymous  
Dennis and Cynthia Cawthorne  
Brad and Nancy Chambers  
James and Arliss Dieleman  
Margaret Doud  
Alex and Kristi Graham  
Frances Dufina Hayes  
Kirby and Jennifer King  
Charles and Marsha Kleber  
Tom and Kathy Lewand  
Bill and Cam Liebold  
Shaun and Emily Murray  
Dan and Marlee Musser  
Dennis O’Keefe  
Debra Orr  
Sandra Orr  
Charles and Cordelia Puttkammer  
Carol Rearick  
Nancy Reeser  
Christopher Straus  
Michael and Melissa Straus  
Lorna Puttkammer Straus  
Brian Suelzer  
Mary Sulliven  
Bob Traxler  
Peter and Carol Walters

Our Legacy

“Marsha and I value the MICF Legacy Society as a means for future enriching the quality of life for Mackinac Island residents, seasonal workers and visitors. We celebrate Mackinac Island’s caring and welcoming people, its historical sites and structures, its extraordinary four-seasons natural beauty, art & topography, and, above all, its enchanting atmosphere of specialness.”

—Chuk and Marsha Kleber
<table>
<thead>
<tr>
<th>Student</th>
<th>College Attending</th>
<th>Scholarship Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nicholas Davis</td>
<td>Central Michigan University</td>
<td>Mark Gallagher Scholarship</td>
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<tr>
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<td>The Manoogian/Gallagher Scholarship</td>
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<td>Founder’s Scholarship</td>
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<tr>
<td>Cheyla Shunk</td>
<td>Lake Superior State University</td>
<td>Margaret W. and Wesley H. Maurer Scholarship Fund</td>
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<td>Mark Gallagher Scholarship</td>
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<tr>
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<td>Founder’s Scholarship</td>
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<tr>
<td>Fund</td>
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<td>--------------------------------------------------</td>
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<tr>
<td>Anne and Stephen Murray Fund</td>
<td>$200 Mackinac State Historic Parks for helmets</td>
<td></td>
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<tr>
<td>Bart Huthwaite Boating Fund</td>
<td>$1,300 City of Mackinac Island Recreation Dept for a kayak ramp</td>
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<tr>
<td>Barbara and Frank Lewand Fund</td>
<td>$800 Ste. Anne’s Catholic Church to replace a boiler</td>
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<tr>
<td>Beaumont Fund</td>
<td>$700 Chippewa Health Access Coalition for health care enrollment assistance for Island residents $6020 92nd Distric Court for a Narcotics Anonymous/Alcholohics Anonymous program on Mackinac Island.</td>
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<tr>
<td>Bike Safety Program</td>
<td>$720 Mackinac Island 4-H Horse Clubs for safety wear for youth</td>
<td></td>
</tr>
<tr>
<td>Donald and Valeria Bortz Health and Medical Care Fund</td>
<td>$2,000 Mackinac State Historic Parks for an adult Changing Table</td>
<td></td>
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<tr>
<td>Cancer Fund</td>
<td>$420 Provide support and care for Mackinac Island residents with cancer</td>
<td></td>
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<tr>
<td>Cemetery Preservation Fund</td>
<td>$2,814 City of Mackinac Island for yearly operating supprt</td>
<td></td>
</tr>
<tr>
<td>Charlie Williams Fund</td>
<td>$560 Mackinac State Historic Parks for picnic tables at pavilion and skating rink $300 City of Mackinac Island Recreation Dept for Youth Golf programming</td>
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<tr>
<td>Dora DuPont Williams Fund</td>
<td>$600 Mackinac Arts Council for Music Mondays Instruments</td>
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<tr>
<td>Environmental Fund</td>
<td>$737 City of Mackinac Island Recreation Dept for Pet Waste Disposal Station at Turtle Park</td>
<td></td>
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<tr>
<td>Father Williams Fund</td>
<td>$1,000 Ste. Anne’s Catholic Church for Employee Workers Night $1,400 Mackinac State Historic Parks for picnic tables at pavilion and skating rink</td>
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<tr>
<td>Health and Medical Care Fund</td>
<td>$670 Mackinac State Historic Parks for an adult changing table</td>
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<tr>
<td>Healthy Youth and Seniors Fund</td>
<td>$1,200 Ste. Anne’s Catholic Church to provide Meals on Snowmobiles in 2019</td>
<td></td>
</tr>
<tr>
<td>Henry C. and Audrienne Murray Family Fund</td>
<td>$2,427 Mackinac State Historic Parks for recycling bin and bicycle repair station at British Landing $7,500 City of Mackinac Island’s Recreation Department for a kayak ramp</td>
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<tr>
<td>Historic Trinity Episcopal Church Fund</td>
<td>$3,035 Trinity Episcopal Church for yearly operating support.</td>
<td></td>
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<tr>
<td>Horse Tradition Fund</td>
<td>$1,123 Mackinac Island Children’s Riding Academy to fund arena equipment at Great Turtle Park</td>
<td></td>
</tr>
<tr>
<td>Island Community Needs Fund</td>
<td>$5,000 Detroit Public Television for “Mackinac: Our Famous Island” Documentary $8,700 City of Mackinac Island Recreation Dept for a kayak ramp $782 Mackinac State Historic Parks for picnic tables at pavilion and skating rink</td>
<td></td>
</tr>
<tr>
<td>$25,000 Mackinac Island Public School to provide building security equipment $571 Mackinac Island Children’s Riding Academy to fund arena equipment at Great Turtle Park</td>
<td></td>
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<tr>
<td>$1,000 Mackinac Horsemens’s Association to provide a Fun Horse Show with Judge Webber $1,350 Mackinac Horsemens’s Association to provide Young Rider’s Club $2,500 Mackinac Horsemens’s Association to purchase a signal booster</td>
<td></td>
<td></td>
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<tr>
<td>$1,900 Mackinac Marine Rescue to purchase personal protective equipment</td>
<td></td>
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</tbody>
</table>
$3,000 Mackinac Island 4-H Horse Clubs to fund Summer Horseback Riding Scholarships

$1,219 City of Mackinac Island Recreation Dept to purchase a Ga-ga pit.

$2,000 Mackinac Horsemanship’s Association to provide horse jumping programs.

$2,000 Mackinac Arts Council to purchase sound and lighting equipment.

$700 Mackinac Arts Council to provide winter movies to youth and adults in the winter.

$2,000 Mackinac Arts Council to purchase theater tools and storage units.

$10,000 Ste. Anne’s Catholic Church to replace boiler.

$600 Ste. Anne’s Catholic Church to purchase picnic tables for pavilion.

Robert and Jeannette Doud Fund

$630 Mackinac State Historic Parks to purchase picnic tables for pavilion and skating rink.

Mackinac Island Public Library Fund

$15,025 Mackinac Island Public Library for yearly operating support.

Marlee Brown Community Arts Fund

$1,500 Mackinac Arts Council to provide area youth to a field trip to Art Prize.

$2,700 Mackinac Arts Council to provide classical music on Sundays.

$3,000 Mackinac Arts Council to provide Music in the Park in Marquette Park.

$1,400 Mackinac Arts Council to fund a winter community theater in 2018.

Medical Center Fund

$71,194 Mackinac Island Medical Center for yearly operating support.

Martin Petersen Writing Fund

$1,300 Mackinac State Historic Parks to support the reprinting of historical publications.

Music Fund

$800 Mackinac Arts Council to purchase instruments for Music Mondays.

Orr Fund for Animals

$1,200 Mackinac Island Children’s Riding Academy for riding scholarships.

$780 Mackinac Island 4-H Horse Clubs for safety wear for youth.

Pompa Fund for Preservation of Historic Structures

$700 Ste. Anne’s Catholic Church to replace boiler.

Rainy Day Fund

$8,991 To assist Island residents with financial hardships through area non-profits.

Richard and Jane Manoogian Historical Preservation and Conservation of Open Spaces Fund

$250,000 City of Mackinac Island to purchase property for workforce housing.

Sackfield Library Fund

$2,636 Mackinac Island Public Library for yearly operating support.

Wendy L. Young Fund for Mackinac

$9,190 Mackinac Island Public School for updated playground equipment and school stage.

Wilfred Puttkammer Mackinac Island Conservation Fund

$8,500 Ste. Anne’s Catholic Church to replace boiler.

Youth Fund

$1,350 Mackinac Horsemanship’s Association for a Young Rider’s Club.

$500 Mackinac Island 4-H Horse Clubs to purchase art, games and crafts for horse club.

$3,687 City of Mackinac Island Recreation Dept to purchase a basketball and sports for shorties camps.

$332 City of Mackinac Island Recreation Dept to purchase BFS/weightlifting equipment.

$1,150 City of Mackinac Island Recreation Dept to purchase a ga-go ball pit.

$1,214 Thunder Bay Theater to teach and perform at the Mackinac Island Public School.

$150 City of Mackinac Island Recreation Dept for cross country ski lessons.

$2,000 Mackinac Horsemanship’s Association to support an equestrian team.

$1,300 Mackinac Arts Council for the production of the Community Theater.

Joanne Zwolinski, Alice and Alan Sawyer Friends of Animals Fund

$804 Mackinac Island Children’s Riding Academy to purchase new tack and equipment.
2018 Donors

Adelman, Ronald and Venessa
Albert, Kathleen
Allen, Gayland and Jil
Allen, William and Jean
Allie, Gary
Amazon Smile
American Endowment Foundation
Anderson, Glenna R.
Anderson, Janis and Thomas
Andrew and Nicole Doud
Angner, David and Victoria
Armour, David
Armour, Grace
Axelrod, Drew
Bach, Gene and Janice
Bailey, Brian and Jeri-Lynn
Baker, Michael and Marilyn
Ballroom Dance Charleston
Banashak, Harold and Joyce
Barlekamp, Robert and Linda
Barnwell Landscaping
Barnwell, Mary Jane
Barnwell, Rebecca
Barnwell, Sam and Lisa
Barrett, Peter
Baske, Roger
Bauers, Michael and Liliana
Bazineau, Alex and Kaitlynn
Bearess, Mark
Beauchamp, Richard and Marie
Becker, Harry and Shirley
Benjamin, Robert and Beverly
Benser, Leslie
Benser, Robert Jr.
Benser, Robert Sr.
Berenguer, Janet
Berke, Larry and Kay
Bingham, Richard
Bishop, Judith
Biskner, Lawrence
Blem, Barbara and Roger
Bloswick, Clark S.
Bloswick, Frank and Bernadine
Board, John and Ruth
Bogan, James and Bird, Mary
Bolander, Richard and Jackie
Borgerding, Pat and Lisa
Bosman, Gail and Kevin
Bossung, Dorothy
Boudreau, Roy and Susan
Bradley, Dennis and Jacklin
Brandonisio, Joe and Diane
Breck, William
Breckenridge, James and Jennifer
Breuckman, Francis and Christine
Brodeur, Anthony
Broehl, Margo
Bunker, Isaac and Elaine
Bunker, Mary and Brodeur, Leanne
Bunker, Trish
Burdek, Nathan
Burrows, George J.
Byrne, Judith Anne
Caley, William
Callewaert, Mary and O’Dell, Sean
Callewaert, Victor
Cameron, John and Ann
Campbell, Anne
Cancer Collection Jars
Capo, Thomas and Marilou
Card, Mary
Carr, Thomas
Carrell, Diane
Cates, Harriet
Cavin, Barbara
Cawthorne, Dennis and Cynthia
Cebelak, Richard and Patricia
Chambers, Brad and Nancy
Champine, Catherine
Charles, Joseph
Chase, Laurie H.
Cheeseeman, Gregory and Karen
Chicago Yacht Club
Chippewa Hotel
Cisfak, Greg and Cathy
City of Mackinac Island
Clusi, Lt. E
Coe, Richard and Debra
Collins, Tom and Geri
Cooper, William and Heather
Cowley, Gary and Irene
Crai, Larry and Deborah
Crane, Ed and Star
Crane, Kimberly
Crane, Stephanie
Crawford, Marilyn
Crogan, Maeve
Crogan, Moria
Dehring, Jack
DeLisio, Paul
Demmer, Marguerite
Demouth, Rob and Mary
DePaepe, Paris and Miles
Dietrich, Jeff and Sherrie
 Dittrich, Timothy
Donaldson, Tom and Linda
Dorman, Robin D.
Doud, Andrew and Nicole
Doud, Margaret
Doud, Richard and Mary
Dufina-Hayes, Frances
Dufina, Mary
Dunke, Rae
Durovich, Christopher and Christina
Duvall, Dean and Sandra
Dziobak, Lisa and Andy
Eidt, John and Marie
Elliott, Joseph, Ellen, Jackson and Melanie
Emery, Warren and McDonald, Phyllis
Emory, William and Jayne
Entwistle, Frederick and Carol
Episcopal Diocese of Northern Michigan
Erbel, Carole
Ernster, Charlotte
Escamilla Family
Fike, John and Bonita
Finkel, Lee
Finkelstein, Stan and Marjie
Finn, Sarah and Dan
Flanders, Franklin
Fleischman, Martha
Forrest, Jean
Fox, Kenneth and Susan
Foxworthy, Sharon
Francis, Gracie and Don
Frazier, Tony and Tammy
French, Robert and Pam
Friend, James and Sally
Friend’s of Ste. Anne’s
Gadzala, Richard
Gal, Bob and Mary Anne
Galloway, David and Nancy
Gault, John and Ann
Gidey, Mike and Sarah
Goekel, Dr. Donald and
Weidner, Dr. Dianne
Goehler, Daniel and Amy
Goodman, George
and Judith
Gosnell, George
Gottwald, Johannes
and Katherine
Griffith, Nikki
Gula, Robert
Guns and Hoses
Gustman, David and Lisa
Hales, Paul and Diane
Harper, Stephen and Mary
Harrell, Harold and Kay
Harris, Craig and Meredith
Hart, Cammie
Haverman, James
and Barbara
Heath, Carla
Hegarty, Michael
and Sharon
Hellmich, Aldred
Hendricks, Don and Karen
Hendrie, George and
Mary Louise
Hessler, Dr. Gregory
and Margo
Hiltstrom, Bruce
Hinmann, Don and
Allen, Susan
Holton, Earl and Donnalle
Honhart, Keith and Anne
Hood, Catherine
Hoppenrath, Kay
Horton, Ted and Brenda
Hulett, Marie and John
Hygh, Tim
Irish, David
Iroquois Hotel
Island Bookstore
Island Goats Sailing Society
Jewell, Ruby
Johnson, Jennifer
Johnson, Patricia
Johnson, Sarah
Jonker, Peter and Janine
Kaiser, Mary and Nizam
Karzen, Lloyd
Kauffman, Kathleen
Kearney, Robert
and Virginia
Keeney, Patrick and Robin
Kelley, Frank and Nancy
King, Kirby and Jennifer
Kirk, Katie
Kleber, Charles and Marsha
Klepadlo, Dennis
Koehler, Robert and Frances
Konicki, Mike and Linda
Korenstra, Bruce
and Sandra
Kowalski, Roy and Ann
Krenz, Kathleen
Kristolich, Edward
Kuehlnthal, Hans and Dee
Kunze, Jack and Carol
Kurek, Jerry
Kurtz, Jacqueline
Kwiat, Larry
LaBorde, Jean and Nancy
Lehrer, Itzchak and Penny
Lenfestey, Jim and Susan
Leonard, Arthur
Levy, Daveid and Ann
Lillie, Richard
Linn, Richard
Listecki, Robert and Lynn
Little Stone Church
Little, Jane
LOC Federal Credit Union
Lucas, Nancy
Lundin, Susan
Lyden, Denise and Earl
M.P. Gamble Construction
Mackinac Arts Council
Mackinac Horsemen’s
Association
Mackinac Island Cottagers
Association
Mackinac Island
Tourism Bureau
Mackinac Marine Rescue
Mackinac Outfitters and
Marine Supply, Inc.
Manooqian Foundation
Marabell, Peter and
Barger, Fran
Maronn, Bork
Martin, Sean and Heather
Mattox, Don
May, Nancy
McIntire, Margaret
McAuliffe, Jerome
and Kathy
McCaffrey, Dorothy
McCormick, Dave
and Peggy
McGough, James and
Barnes, Ellen
McGreavy, Andrew
and Stephanie
McIntosh, George and Terry
McKee, Martha
McMahon, Terence
Mehaffey, Stanley
Mellon Financial Corp
Menzies, John
Metcalf, Bruce
Metting, Barbara
Mighty Mac
Miller, Joe and Gloria
Milenko, James
Mindkowski, Ron and
Coates, Kelly
Moskwa, Steve and
Patti Ann
Moss, William
Murray Family Foundation
Murray, James and Trish
Murray, Shaun
Murray, Steve and Anne
Murray, Tim and
Croghan, Melissa
Myers, Matt and Anneke
Myron, Alice
Myron, Ann
Nephew Enterprises
Nephew, Frank and Joan
Nephew’s of Mackinac
Nicholls, Gerardine
Nold, Carl
NYC Girl Scout Troop 3365
O’Brien, William and Betsy
Ogawa, Andrew and
Catherine
O’Keefe, Dennis and Peggy
OLaughlin, Thomas
Olson, Marilyn
Olson, Peter and Marta
Olson, Michael and Lisa
Or, Debra
Or, Sandra
Ott, Gayle
Ott, Richard and Jane
Padnos, Mitchell
Parrish, Les and Anne
Patterson, Bari
Peake, Joanie and Mariah
Peliento, Pete and
Brock, Lisa
Petersen, Marian
Petersen, Norman
Pet-HS Area CF
Petkus, Tomas
Pfeiffelmann, Edward
and Nancy
Pfeiffelmann, Thomas
and Linda
Piper, Randolph
Pitsch, Yvonne
Plaza, Samuel
Porter, Nancy
Prendergast, Patricia
Pugh, Brian and Allison
2018 Donors continued

Putnam, Carol
Puttkammer, Charles and Cordelia
Putz, Louis and Marilynn
Quenon, Suzanne
Rabe, karl
Radecki, Steve and Walsh, Lauren
Rado, Kathryn
Rausch & Associates Real Estate
Rearick, Doug and Carol
Reitano, Vincent
Rentrop, Gary and Sue
Riel, Richard and Victoria
Rilenge, Steven and Julie
Riordan, Virginia and Dan
Root, Stacey
Ross, Jill
Rossio, Mary
Salley, Marsha
Schad, Cynthia
Schiller, Steven
Schulte, Michael and Marcy
Schultz, Michael
Schwartz, Mary
Shafer, Robert
Sharer, Diana
Shea, Daniel and Diane
Sheplers Inc
Sher, Nathaniel and Lisa
Sherfey, Marilyn and Charles
Shufelt, Brenda
Sickler, Steven
Simmons, Brad
Simpson, Edwina
Slater, Joan and Wojcik, Mary
Smereck, Susan
Smith, Molly
Snyder, Karen
Spata, Tony and Loretta
Spitzer, A. Robert
St. Onge Latex and Groove
St. Onge, Anne
St. Onge, Glenn and Deanna
Staats, John and Chrissi
Stein, Frank and Debbie
Stocking, Grace
Stone Skipping Sales
Stone, Catherine
Straus, Michael and Melissa
Straus, Dr. Christopher
Straus, Loma
Stuck, Michelle
Stuewer, Susan
Suelzer, Brian
Sweet, Kevin R.
Switalski, Barbara
Syme, Randall
Talmage, John
Tassel-Wisner-Bottrell Foundation
Testin, Mary
The Peter C. Cornell Trust
Timmons, Clayton
Tocco, Cynthia
Traxler, Bob and Jeannie
Trayser’s Trading Post
Turbin, Edward J
Turluck, Gail and Daniel
Tweddel, Sue Ellen
von Meding, William
Wake, Herbert
Walters, Pete and Carol
Warp, Harold and Mary
Weaver, David and Jane
Webb, Tom and Janet
Wedding, Penny
Whitcomb, Larry and Deborah
White, James
Whiting, Robert M.
Wiesen, Ruzica
Wild Women’s Weekend
Williams, Justin
Williams, Suzanne
Wohlhetz, Dan, Jennifer and Natalia
Wolfgang, Richard and Helen
Woody, Alexandra
Young, Glen and Jane
Young, James and Margaret
Young, Mike and Wendy
Young, Robin
Zavela, Norman
Zwelinski, Wayne and Joan
2018 Honor and Memorial Donations

In Memory of ...
1st LT Curtis Berenguer
Agnes Wood
Allan King
Anna Marie Rado
Anna Timmons
Anthony Montag, M.D.
Amin Porter
Barbara and Peter Forrest
Barbara Axelrod
Barbara Schaberg
Bill Allen
Bill and Ann Rabe
Brian Hellis
Captain Bill Allen
Dan Seeley
Daniel Hesslin
Don Andress
Dorothy Dehring
Doug Beardsley
Dr. David Axelrod
Duke Chames
Eliot Cohen
Erica Goeckel
Frank Nephew
Gregory E Anderson
James Sheehan
Jeanette Doud
Jim Marks
Jo Anne Schiller
Joan Nephew
Joan Zwolinski
Joe Plaza
Jon Santerelli
Kelly Dorman
Kenneth Karhoff
Kitty Hannabass
Mark Wohletz
Marvin May
Mary Eiseler
Michael (Iggy) Bradley
Mike Gamble
Pat Pulte
Patrick Chambers
R.D. Musser
Robert Benjamin
Smi Horn
Stephen Doud

In Honor of ...
Adrienne Rilenge
Amelia Musser
Bart and Nina Huthwaite
Ellie Jones
George and Judith Goodman
Jack Dehring
Little Stone Church
Margaret McIntire
Mary and Tarik Kizilisik Wedding
Max Jones
Musser Family
Nick Davis
Our Funds

Community Grant Making Fund
Respond to community needs and opportunities both now and in the future.
Island Community Needs Fund

Named Funds for the Island
Boost Community Grantmaking Funds to make a difference on Mackinac Island in honor of...
Barbara and Frank Lewand Fund
Father Jim Williams Fund For Mackinac Island
Francis H. Straus II Memorial Fund
Joe B. Sullivan Memorial Fund
Robert and Jeannette Doud Fund

Designated Funds
Provide donors with a tool to make a specific local impact, managed and distributed by the Community Foundation.
Ambulance Endowed & Expendable Funds
Armin William Porter Memorial Fund
Dorothy Dehring Fund (Ste Anne’s Catholic Church)
Lois Griffin Flower Basket Fund
Mackinac Island Cemetery Preservation Fund
Mackinac Island Medical Center Fund
Mackinac Island Public Library Special Projects Fund
Trinity Episcopal Church Fund
Wawashkamo Restoration and Preservation Fund

Donor Advised Funds
Allow donors to be involved in selecting what organizations and projects to fund — both on our island and beyond.
Anne and Stephen Murray Fund
Bat Conservation and Education Fund
Emergency Medical Fund
Henry and Audrienne Murray Family Fund
Judge Glenn S. Allen Family Fund
Mackinac Fund
Melissa Croghan Women in History Fund
Nephew Family Fund
Sandra L. and Debra A. Orr Fund
Wendy L. Young Fund for Mackinac
William and Jean Allen Fund for Disaster Relief Near and Far
Wohletz Family Fund
**Field of Interest Funds**

*Address an area of concern or a cause.*

Bart Huthwaite Mackinac Island Boating Fund
Beaumont Fund
Bike Safety and Education Fund
Bob Gilmore Hospice Fund
Charlie Williams Fund
Donald and Valeria Bortz Health and Medical Fund
Dora DuPont Williams Fund For Music
Dr. Rex M. and Elizabeth C. Orr Fund for Animals
Eileen Erwin Croghan Fund for the Preservation of Natural Spaces
Erin Lynne Shufelt Environmental Fund
EUP Can Do It Fund
Fund for Preservation of Historic Books, Documents and Photographs
Great Lakes Environmental Collaborative Fund
Harry Myron Memorial Fund
Health and Medical Care Fund
Healthy Youth and Seniors Endowment and Expendable Funds
Joanne Zwolinski, Alice and Alan Sawyer Friends of Animals Fund
Mackinac College Legacy Fund
Mackinac Island Cancer Fund
Mackinac Island Housing Fund
Marlee Brown Musser Community Arts Fund
Martin Petersen Historical Writing Fund
Music Fund
Natural Resources Preservation Fund
Olivia Chambers Fund for Chronic Diseases
Pompa Fund for the Preservation of Historic Structures
Preservation for the Horse Tradition on Mackinac Island Rehabilitation Fund
Rev. John M. and Florence L. Shufelt Rainy Day Endowment & Expendable Funds
Richard and Jane Manoogian Fund For the Conservation and Preservation of Open Spaces
Wilifred Puttkammer Mackinac Island Conservation Fund
Youth Fund

**Organizational Funds**

*Support the operational, administrative, and programming costs of Island organizations.*

Cornerstone Fund (Mackinac Island Community Foundation)
Friends of Ste. Anne’s Catholic Church Fund
Mackinac Arts Council Endowment & Expendable Funds
Mackinac Horsemen’s Association Fund

**Mackinac Island Cemetery Perpetual Care Fund**

Mackinac Island Conservancy Fund
Mackinac Island Public Library Fund
Mackinac Island Recreational Development Fund, Inc. (M.I.R.D) Fund

**Mackinac Marine Rescue Fund**

Mackinac State Historic Parks Fund
Sackfield Library Fund
Ste. Anne’s Catholic Church Fund

**Scholarship Funds**

*Provide educational scholarships to area students based on guidelines set by donors who establish the funds.*

Founder’s Scholarship Fund
Frank Horn Memorial Scholarship Fund
Margaret W. and Wesley H. Maurer Scholarship Fund
Mark Gallagher Scholarship Fund
Richard and Jane Manoogian & Mark Gallagher Scholarship Supplemental Fund

**New Funds created in 2018 are in bold**
## Balance Sheet

January 1, 2018 - December 31, 2018

<table>
<thead>
<tr>
<th>Current Assets</th>
<th>2018</th>
<th>2017</th>
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<tr>
<td>Cash</td>
<td>$349,152</td>
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<tr>
<td>Investments</td>
<td>$11,271,295</td>
<td>$11,407,456</td>
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<tr>
<td>Contributions receivable</td>
<td>$16,065</td>
<td></td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td><strong>$11,626,512</strong></td>
<td><strong>$11,851,840</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Assets</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conservation Easement</td>
<td>$377,778</td>
<td>$377,778</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td><strong>$12,014,290</strong></td>
<td><strong>$11,851,840</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Current Liabilities</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants Payable</td>
<td>$72,471</td>
<td>$29,022</td>
</tr>
<tr>
<td>Funds held on behalf of agencies</td>
<td>$324,498</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fund Balance (Net Assets)</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund balances</td>
<td>$11,617,321</td>
<td>$11,822,818</td>
</tr>
</tbody>
</table>
| **Total liabilities and fund balance** | **$12,014,290** | **$11,851,840**
# STATEMENT OF ACTIVITIES

**January 1, 2018 - December 31, 2018**

## REVENUE AND OTHER SUPPORT

<table>
<thead>
<tr>
<th>Source</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions</td>
<td>$235,201</td>
<td>$344,303</td>
</tr>
<tr>
<td>Net Investment and Other Income</td>
<td>$430,149</td>
<td>$1,999,708</td>
</tr>
<tr>
<td><strong>Total revenue and other support</strong></td>
<td><strong>$665,350</strong></td>
<td><strong>$2,344,011</strong></td>
</tr>
</tbody>
</table>

## EXPENSES

<table>
<thead>
<tr>
<th>Type</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants and scholarships</td>
<td>$587,349</td>
<td>$339,792</td>
</tr>
<tr>
<td>Operating</td>
<td>$283,498</td>
<td>$213,316</td>
</tr>
<tr>
<td><strong>Total Expense</strong></td>
<td><strong>$870,847</strong></td>
<td><strong>$553,108</strong></td>
</tr>
</tbody>
</table>

## Revenue less expense

<table>
<thead>
<tr>
<th>Description</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenue less expense</strong></td>
<td><strong>$(205,497)</strong></td>
<td><strong>$1,790,903</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund balance, January 1</td>
<td>$11,822,818</td>
<td>$10,031,915</td>
</tr>
<tr>
<td>Fund balance, December 30</td>
<td>$11,617,321</td>
<td>$11,822,818</td>
</tr>
</tbody>
</table>
**Our Mission**
The Mackinac Island Community Foundation promotes the general well-being of Island residents and visitors, by working in community partnerships to generate endowed and un-endowed funds and stimulate community-wide initiatives.

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**MICF Staff**
Stephanie McGreavy, Executive Director
Lisa Olson, Administrative Assistant
Lisa Dziobek, Youth Advisory Council Advisor
Allison Sehoyan, Youth Advisory Council Advisor

**Photography**
Sara Wright, Landscapes
itsawonderfulphotography.com

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**2018 Board of Trustees**
George D. Goodman, Chair
Jennifer King, Vice-Chair
James J. Murray, Treasurer
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Robert G. Bensner
Brenda Bunker
Bradley T. Chambers

Kristen Graham
Steve Humphrey
Richard Linn
Carol Rearick
Kathleen Rickley
Lorna Puttkammer Straus
Jane Young

*Board seats changed in August 2019*