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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.

Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 10-01-2013, 2013, and ending 09-30-2014

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

100 N RIPLEY SUITE F

City or town, state or province, country, and ZIP or foreign postal code

ALPENA, MI 49707

F Name and address of principal officer

ESTHER ABLEIDINGER

100 N RIPLEY SUITE F

ALPENA, MI 49707

H(a) Is this a group return for subordinates?

☐ Yes☒ No

H(b) Are all subordinates included?

☐ Yes☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

WWW.CFNEM.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1974

M State of legal domicile

MI

Part I		Summary	
Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO FULFILL THE CHARITABLE GOALS OF OUR DONORS AND ADDRESS THE CURRENT & FUTURE NEEDS OF OUR COMMUNITIES	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	
Revenue	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	
	6	Total number of volunteers (estimate if necessary)	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	
	b	Net unrelated business taxable income from Form 990-T, line 34	
	8	Contributions and grants (Part VIII, line 1h)	
	9	Program service revenue (Part VIII, line 2g)	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	
Expenses	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	b	Total fundraising expenses (Part IX, column (D), line 25)	
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	
	19	Revenue less expenses Subtract line 18 from line 12	
	20	Total assets (Part X, line 16)	
	21	Total liabilities (Part X, line 26)	
	22	Net assets or fund balances Subtract line 21 from line 20	

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

2015-03-10

Date

ESTHER ABLEIDINGER, PRESIDENT

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

MARIE F WILLIAMS CPA

Preparer's signature

Date

2015-03-11

Check ☐ if self-employed

PTIN

P00344821

Firm's name

BOLDREY SENCHUK ROULEAU & WILLIAMS CPAS

Firm's EIN

38-2338815

Firm's address

117 S STATE AVE

ALPENA, MI 497072844

Phone no

(989) 356-9065

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1

Briefly describe the organization’s mission

TO FULFILL THE CHARITABLE GOALS OF OUR DONORS AND ADDRESS THE CURRENT & FUTURE NEEDS OF OUR COMMUNITIES

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

YesNo

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

YesNo

If "Yes," describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 989,790 including grants of \$ 897,153) (Revenue \$)

PROVIDING GRANTS TO QUALIFIED RECIPIENTS 769 GRANTS ISSUED DURING FISCAL YEAR

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses 989,790

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	12	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	5	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	No
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	No
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8	No
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	No
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶MI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶BARBARA A FRANTZ 100 N RIPLEY STE F ALPENA, MI 49707 (989) 354-6881

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TIM KUEHNLEIN TRUSTEE	2 00	X						0	0	0
(2) CHRISTINE BAUMGARDNER TRUSTEE	2 00	X						0	0	0
(3) DALE HUDSON	2 00	X						0	0	0
(4) LORA GREENE TREASURER	2 00	X		X				0	0	0
(5) CARL WOLOSZYK TRUSTEE	2 00	X						0	0	0
(6) TOM SOBECK VICE PRESIDE	2 00	X		X				0	0	0
(7) SUE KELLER TRUSTEE	2 00	X						0	0	0
(8) JENNIFER LEE TRUSTEE	2 00	X						0	0	0
(9) CHUCK MANNING PAST PRESIDE	2 00	X						0	0	0
(10) ESTHER ABLEIDINGER PRESIDENT	2 00	X		X				0	0	0
(11) KATIE BRUSKI TRUSTEE	2 00	X						0	0	0
(12) DAVID COOK TRUSTEE	2 00	X						0	0	0
(13) SUE FITZPATRICK SECRETARY	2 00	X		X				0	0	0
(14) TERRI RONDEAU TRUSTEE	2 00	X						0	0	0
(15) BRENDAN FLEISHANS TRUSTEE	2 00	X						0	0	0
(16) TONY JOHNSON TRUSTEE	2 00	X						0	0	0
(17) JOHN MACMASTER TRUSTEE	2 00	X						0	0	0

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼			

2 Total number of individuals (including but not limited to those \$100,000 of reportable compensation from the organization) ▶

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	4,538,980			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f			4,538,980		
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,951,215			1,951,215
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses		153			
	c	Gain or (loss)		-153			
	d	Net gain or (loss)		-153	-153		
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances	a				
	b	Less cost of goods sold	b				
	c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code					
11a	FOUNDATION GRANTS AND FEES		59,363	59,363			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		59,363				
12	Total revenue. See Instructions		6,549,405	59,210		1,951,215	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	583,559	583,559		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	313,594	313,594		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	184,899	36,980	147,919	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	5,113	1,023	4,090	
9	Other employee benefits.	24,842	4,968	19,874	
10	Payroll taxes.	14,145	2,829	11,316	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	23,990		23,990	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.				
13	Office expenses.				
14	Information technology.				
15	Royalties.				
16	Occupancy.	46,263	23,131	23,132	
17	Travel.	19,924		19,924	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	16,399	8,199	8,200	
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	10,343	10,343		
23	Insurance.				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	PUBLICITY & PROMOTION	23,359	23,359		
b	COMPUTER EXPENSE	18,229		18,229	
c	SUPPLIES	17,311		17,311	
d	YAC PROJECT COSTS	11,749	11,749		
e	All other expenses	-6,785	-29,944	23,159	
25	Total functional expenses. Add lines 1 through 24e.	1,306,934	989,790	317,144	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,132,679	1	3,486,034
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			40,685	3	322,708
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	6,695
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	78,856	44,102	10c	53,201
	b	Less accumulated depreciation	10b	25,655			
	11	Investments—publicly traded securities			27,118,779	11	32,070,779
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			81,964	15	63,403
16	Total assets. Add lines 1 through 15 (must equal line 34)			28,418,209	16	36,002,820	
Liabilities	17	Accounts payable and accrued expenses			1,640	17	3,195
	18	Grants payable			408,323	18	429,178
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			3,791,547	25	5,056,391
	26	Total liabilities. Add lines 17 through 25			4,201,510	26	5,488,764
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,190,955	27	2,282,950
	28	Temporarily restricted net assets			5,943,826	28	7,588,146
	29	Permanently restricted net assets			17,081,918	29	20,642,960
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			24,216,699	33	30,514,056
	34	Total liabilities and net assets/fund balances			28,418,209	34	36,002,820

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,549,405
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,306,934
3	Revenue less expenses Subtract line 2 from line 1	3	5,242,471
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	24,216,699
5	Net unrealized gains (losses) on investments	5	985,421
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	69,465
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	30,514,056

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A

(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN	Employer identification number 23-7384822
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Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2

☐

A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,004,669	622,191	1,576,476	1,730,042	4,538,981	9,472,359
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,004,669	622,191	1,576,476	1,730,042	4,538,981	9,472,359
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						4,522,274
6 Public support. Subtract line 5 from line 4						4,950,085

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	1,004,669	622,191	1,576,476	1,730,042	4,538,981	9,472,359
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	450,645	1,069,906	470,624	520,993	776,819	3,288,987
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support (Add lines 7 through 10)						12,761,346
12 Gross receipts from related activities, etc. (see instructions)					12	59,363
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14 38 790 %
15	Public support percentage for 2012 Schedule A, Part II, line 14	15 41 320 %
16a	33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒
b	33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐
17a	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐
b	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation	
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SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization COMMUNITY FOUNDATION FOR NORTHEAST MICHIGAN	Employer identification number 23-7384822
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	6	417
2 Aggregate contributions to (during year)	2,466	4,536,515
3 Aggregate grants from (during year)	16,100	881,053
4 Aggregate value at end of year	274,539	35,728,282
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	24,216,699	20,481,435	16,459,383	17,600,484	16,515,595
b Contributions	4,538,981	1,730,042	1,576,476	622,191	1,004,669
c Net investment earnings, gains, and losses	3,006,101	3,032,759	3,524,349	-350,604	1,487,084
d Grants or scholarships	837,790	739,860	773,799	1,105,444	1,009,958
e Other expenditures for facilities and programs	8,475	6,000	7,052	9,307	94,333
f Administrative expenses	401,459	281,677	297,922	297,937	302,573
g End of year balance	30,514,057	24,216,699	20,481,435	16,459,383	17,600,484

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

1 500 %

b

Permanent endowment

80 000 %

c

Temporarily restricted endowment

18 500 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		78,856	25,655	53,201
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				53,201

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	7,604,291
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	985,421
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	69,465
e	Add lines 2a through 2d	2e	1,054,886
3	Subtract line 2e from line 1	3	6,549,405
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	6,549,405

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	1,306,934
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,306,934
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	1,306,934

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XI, LINE 2D	INCREASE IN VALUE OF SPLIT INTEREST AGREEMENTS 69,465

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
COMMUNITY FOUNDATION FOR NORTHEAST
MICHIGAN

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Employer identification number
23-7384822

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE ATTACHED	12-3456789		578,559				

- 2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3

Enter total number of other organizations listed in the line 1 table

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SEE ATTACHED		11,100			
(2) SEE ATTACHED		302,494			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.****▶ Attach to Form 990 or 990-EZ.****▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**

OMB No 1545-0047

2013**Open to Public
Inspection**Name of the organization
COMMUNITY FOUNDATION FOR NORTHEAST
MICHIGAN

Employer identification number

23-7384822

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	
FORM 990, PAGE 6, PART VI, LINE 12C	EACH YEAR AT THE ANNUAL BOARD MEETING IN MARCH, EACH BOARD MEMBER IS ASKED TO COMPLETE A CONFLICT OF INTEREST STATEMENT WHICH IS KEPT BY THE EXECUTIVE DIRECTOR
FORM 990, PAGE 6, PART VI, LINE 15A	COMPENSATION FOR THE EXECUTIVE DIRECTORS AND STAFF IS REVIEWED BY THE EXECUTIVE COMMITTEE FOR APPROVAL BEFORE IT GOES TO THE FULL BOARD FOR APPROVAL
FORM 990, PAGE 6, PART VI, LINE 15B	COMPENSATION FOR THE EXECUTIVE DIRECTORS AND STAFF IS REVIEWED BY THE EXECUTIVE COMMITTEE FOR APPROVAL BEFORE IT GOES TO THE FULL BOARD FOR APPROVAL
FORM 990, PAGE 6, PART VI, LINE 19	DOCUMENTS ARE KEPT AT FOUNDATION OFFICE AND AVAILABLE TO THE PUBLIC UPON REQUEST
FORM 990, PART XI, LINE 9	INCREASE IN VALUE OF SPLIT INTEREST AGREEMENTS 69,465

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return
COMMUNITY FOUNDATION FOR NORTHEAST
MICHIGAN

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

23-7384822

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	10,343

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	10,343
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Community Foundation for Northeast Michigan

EIN # - 23-7384822

Form 990 Sch I - Parts II and III - All Other Grants (Non-HR4 Grants)

Grants to Individuals

20140502	Ms. Taylor A. Genschaw	Taylor Genschaw to ACC	500.00	Park Schools
20140503	Ms. Logan M. Myers	Logan Myers to Cornerstone University	500.00	Park Schools
20140522	Mr. Jay T. Dutcher	Jay Dutcher to U of M	10,400.00	Park Schools
20140531	Mr. Samyak Harsh	Samyak Harsh to U of M	10,400.00	Park Schools
20140579	Ms. Brenna Johnston	Brenna Johnston to Grace Bible College	500.00	Crawford AuSabl
20140580	Ms. Mikaela Ashton	Mikaela Ashton to SVSU	1,000.00	Kessler Mem
20140581	Mr. Michael Branch	Michael Branch to MSU	1,000.00	Kessler Mem
20140582	Ms. Meghan Beard	Meghan Beard to U of M	1,000.00	Sorenson Kessel
20140583	Ms. Brooklynn Golnick	Brooklynn Golnick to GVSU	1,000.00	Sorenson Kessel
20140713	Robyn Hayes	Robyn Hayes to SVSU	500.00	Maxine Calvin
20140735	Ms. Haley Marentette	Haley Marentette to Oakland University	500.00	Cindy Short Mem
20140707	Mr. Caleb Grezeszak	Caleb Grezeszak to Delta College	500.00	Daniel Wilber M
20140708	Mr. George Patterson	George Patterson to Kirtland	500.00	Daniel Wilber M
20140697	Educational Support Partnership Foundation	Reimbursing ESP for the scholarship that they pd the recipient	400.00	Edwin Shiel Mem
20140703	Ms. Kalea Kropp	Kalea Kropp to Kirtland	400.00	ESP Scholarship
20140704	Ms. Tara Henderson	Tara Henderson to EMU	400.00	ESP Scholarship
20140705	Ms. Holly Denstedt	Holly Denstedt to Kirtland	400.00	ESP Scholarship
20140706	Mr. Ethan Fader	Ethan Fader to Northwood University	400.00	ESP Scholarship
20140473	Mr. Chase Waynick	Chase Waynick to MSU	300.00	Craig Funsch
20140721	Mr. Michael VonKronenberger	Michael VonKronenberger to Michigan Tech	500.00	Craig Funsch
20140743	Mr. Michael VonKronenberger	Michael VonKronenberger to Mich Tech	2,060.56	Gogarn Mem Scho
20140744	Ms. Rayann Reid	Rayann Reid to GVSU	2,060.56	Gogarn Mem Scho
20140745	Ms. Gabrielle Mier	Gabrielle Mier to CMU	2,060.56	Gogarn Mem Scho
20140746	Ms. Leigh Richards	Regan Richards to U Of M	2,060.56	Gogarn Mem Scho
20140747	Ms. Anna Waack	Anna Waack to MSU	2,060.56	Gogarn Mem Scho
20140748	Ms. Tara Henderson	Tara Henderson to EMU	2,060.56	Gogarn Mem Scho
20140749	Ms. Sarah Goupil	Sarah Goupil to GVSU	2,060.56	Gogarn Mem Scho
20140750	Mr. Kelby Walby	Kelby Walby to MSU	2,060.56	Gogarn Mem Scho
20140751	Ms. Raine Stephens	Raine Stephens to GVSU	2,060.55	Gogarn Mem Scho
20140752	Ms. Bronwyn Gilmore	Bronwyn Gilmore to Spring Arbor	2,060.55	Gogarn Mem Scho
20140753	Ms. Marci Meier	Marci Meier to Delta	2,060.55	Gogarn Mem Scho
20140711	Jesse Jarrell	Jesse Jarrell to Kirtland	500.00	Irene McMin Sc
20140712	Ms. Brittany Fabbri	Brittany Fabbri to GVSU	500.00	Irene McMin Sc
20140432	Ms. Amanda J. Fischer	Amanda Fischer to CMU	600.00	Sheryl Krantz S
20140433	Ms. Michelle McElroy	Michelle McElroy to U of M	600.00	Sheryl Krantz S

Community Foundation for Northeast Michigan

EIN # - 23-7384822

Form 990 Sch I - Parts II and III - All Other Grants (Non-HR4 Grants)

20140701	Ms. Paige Eastman	Paige Eastman to Cleary University	500.00	Ogemaw Heights
20140702	Ms. Kelsey Killinger	Kelsey Killinger to SVSU	500.00	Ogemaw Heights
20140714	Mr. George Patterson	George Patterson Kirtland	500.00	Richard Pauley
20140720	Ms. Emilee Curley	Emilee Curley to SVSU	750.00	Peterson Schola
20140722	Ms. Danielle Easlick	Danielle Easlick to Spring Arbor Univ.	500.00	Griffin Scholar
20140723	Ms. Anna Waack	Anna Waack to MSU	500.00	Griffin Scholar
20140724	Kennedy Beechum	Kennedy Beechum to Delta	500.00	Griffin Scholar
20140709	Mr. Nathaniel Randall	Nathaniel Randall to Northwestern Ohio University	300.00	Riling Scholars
20140710	Ms. Justine Grezeszak	Justine Grezeszak to Kirtland	600.00	Bernice Ruh Sch
20140715	Mr. Alexander Oswald	Alexander Oswald to Mich Tech	500.00	Short Scholarsh
20140732	Mr. Michael VonKronenberger	Michael VonKronenberger to Michigan Tech	500.00	ESP Steurnol
20140716	Ms. Alexis Gorham	Alexis Gorham to Kirtland	500.00	Surline Scholar
20140700	Mr. Kelby Walby	Kelby Walby to MSU	400.00	John "Jack" G.
20140146	Ms. Emily Senkler	Emily Senkler to Kirtland	600.00	VFW Scholarship
20140717	Mr. Todd Henry	Todd Henry to Northwood University	400.00	VFW Scholarship
20140718	Ms. Sierra Eden	Sierra Eden to FSU	400.00	VFW Scholarship
20140719	Mr. Dalton Sietoff	Dalton Sietoff to CMU	400.00	VFW Scholarship
20140725	Ms. Hailey Anthony	Hailey Anthony to MSU	500.00	West Branch Hig
20140726	Ms. Kyle Bachelder	Kyle Bachelder to MSU	500.00	West Branch Hig
20140727	Ms. Marci Meier	Marci Meier to Delta	500.00	West Branch Hig
20140728	Ms. Gabrielle Mier	Gabrielle Mier to Kirtland	500.00	West Branch Hig
20140729	Ms. Raine Stephens	Raine Stephens GVSU	500.00	West Branch Hig
20140731	Ms. Megan Wiltse	Megan Wiltse to MSU	500.00	West Branch Hig
20140742	Mr. Colin Taylor	Colin Taylor to WMU	500.00	West Branch Hig
20140736	Ms. Bronwyn Gilmore	Bronwyn Gilmore to Spring Arbor	500.00	West Branch Hig
20140642	Ms. Shelby Booth	Shelby Booth to GVSU	500.00	Wilcox Scholars
20140643	Ms. Stephanie Mangutz	Stephanie Mangutz to Alma	500.00	Oscoda College
20140644	Mr. Bradley Rhoads	Bradley Rhoads to Hope College	500.00	Oscoda College
20140645	Ms. Amy Saelens	Amy Saelens to Kirtland CC	500.00	Oscoda College
20140646	Ms. Sara Kauffman	Sara Kauffman to CMU	500.00	Oscoda College
20140647	Mr. Brian Eaves	Brian Eaves to Kirtland CC	500.00	Oscoda College
20140648	Mr. Zachary Pattullo	Zachary Pattullo to Mid-Michigan Community College	500.00	Oscoda College
20140649	Ms. Courtney Lietzke	Courtney Lietzke to Kirtland CC	500.00	Oscoda College
20140650	Ms. Makayla Fleszar	Makayla Fleszar to Kirtland Community College	500.00	Oscoda College
20140618	Mr. Quinn Colvin	Quinn Colvin to Kirtland Community College	500.00	Oscoda College
20140619	Mr. Christopher Galbraith	Christopher Galbraith to Kirtland	700.00	St. Mary Church
20140620	Ms. Abigail Lanczak	Abigail Lanczak to SVSU	700.00	St. Mary Church

Community Foundation for Northeast Michigan

EIN # - 23-7384822

Form 990 Sch I - Parts II and III - All Other Grants (Non-HR4 Grants)

20140621 Ms. Stephanie Mangutz	Stephanie Mangutz to Alma	700.00	St. Mary Church
20140434 Ms. Alyssa M. Ableidinger	Alyssa Ableidinger to SVSU	600.00	Smith Memorial
20140435 Ms. Makayla Fleszar	Makayla Fleszar to Kirtland	600.00	Smith Memorial
20140436 Mr. Jacob Klein	Jacob Klein to Kettering University	600.00	Smith Memorial
20140437 Mr. Zachary Pattullo	Zachary Pattullo to Mid Michigan Comm College	600.00	Smith Memorial
20140438 Mr. Bradley Rhoads	Bradley Rhoads to Hope College	600.00	Smith Memorial
20140504 Ms. Abigail Lanczak	Abigail Lanczak to SVSU	1,000.00	Sutton Memorial
20140402 Mr. Bradley Rhoads	Bradley Rhoads to Hope College	500.00	Whaley Steel Fu
20140403 Ms. Stephanie Mangutz	Stephanie Mangutz to Alma	500.00	Whaley Steel Fu
20140568 Mr. Andrew J. Purcell	Andrew Purcell to LSSU	400.00	Cheb.HS Schol.
20140569 Ms. Jessica Smith	Jessica Smith to GVSU	400.00	Cheb.HS Schol.
20140364 Mr. Christian Rosenberg	Christian Rosenberg to GVSU	800.00	Jackson Memoria
20140180 Ms. Brandi Whittaker	Brandi Whittaker to MSU	500.00	Mattson and Son
20140570 Ms. Alexandra Clemens	Alexandra Clemens to MSU	350.00	Mack.HS Scholar
20140571 Mr. Justin Woolever	Justin Woolever to NMU	350.00	Mack.HS Scholar
20140498 Ms. Marika Pappas	Marika Pappas to NCMC	1,350.00	Cheboygan Memor
20140474 Ms. Samantha Bedell	Samantha Bedell to NCMC	500.00	Cheb Legacy Sch
20140475 Mr. Brett Ashley	Brett Ashley to NCMC	700.00	Cheb Legacy Sch
20140476 Ms. Mallory Wilson	Mallory Wilson to NCMC	700.00	Cheb Legacy Sch
20140477 Mr. Eathan Woodin	Eathan Woodin to NCMC	700.00	Cheb Legacy Sch
20140478 Mr. William Bartling	William Bartling to University of Northwestern Ohio	1,000.00	Cheb Legacy Sch
20140479 Ms. Amber Lee	Amber Lee to NCMC	700.00	Cheb Legacy Sch
20140480 Ms. Taylor Williams	Taylor Williams to NCMC	700.00	Cheb Legacy Sch
20140179 Ms. Jennifer Staskievitz	Jennifer Staskievitz to NCMC	500.00	Reeves Scholars
20140204 Bobbee Papi	Bobbee Papi to GVSU	500.00	Wolverine Educa
20140205 Ms. Brandi Whittaker	Brandi Whittaker to MSU	500.00	Wolverine Educa
20140177 Ms. Gabrielle Odgen	Gabrielle Odgen to NCMC	500.00	Norton Scholars
20140178 Ms. Rebecca Papi	Rebecca Papi to CMU	250.00	Norton Scholars
20140586 Ms. Shayla Brink	Shayla Brink to FSU	1,000.00	Green
20140587 Mr. Brandon Blackmore	Brandon Blackmore to CMU	1,000.00	Green
20140588 Mr. Brandon Brown	Brandon Brown to ACC	1,000.00	Green
20140596 Ms. Lauren Diroff	Lauren Diroff to Aquinas College	1,000.00	Green
20140599 Mr. Thade Hultzs	Thade Hultzs to U of M	1,000.00	Green
20140590 Ms. Lauren Brown	Lauren Brown to Northwood University	250.00	Jos Barkman Sch
20140592 Ms. Sara Brown	Sara Brown to Northwood University	250.00	Jos Barkman Sch
20140198 Mr. Stephen Butzin	Stephen Butzin to LSSU	1,000.00	Hale Ed. Fund
20140199 Mr. Travis Fante	Travis Fante to Kirtland Community College	500.00	Hale Ed. Fund

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20140200	Mr. Matthew Stopyak	Matthew Stopyak to Delta College	500.00	Hale Ed. Fund
20140202	Ms. Lauren Brown	Lauren Brown to Kirtland Community College	1,000.00	Hale Ed. Fund
20140689	Devin Kern	Devin Kern to Delta College	500.00	Hale Ed. Fund
20140740	Mr. Travis Fante	Travis Fante to Kirtland	600.00	Hale Ed. Fund
20140741	Mr. Matthew Stopyak	Matthew Stopyak to Delta	600.00	Hale Ed. Fund
20140150	Tawas Area Schools	TAEF Mini Grants	1,700.00	Tawas Edu.Barkm
20140600	Taylor Inman	Taylor Inman to MSU	500.00	Tawas Edu.Barkm
20140605	Mr. Jacob Morgan	Jacob Morgan to FSU	250.00	Tawas Edu.Barkm
20140613	Mr. Cole Vanderveen	Cole VanderVeen to GVSU	1,000.00	Tawas Edu.Barkm
20140584	Ms. Erica M. Beavers	Erica Beavers to Oakland University	500.00	Tawas Edu.Coyle
20140585	Ms. McKenzie Bischoff	McKenzie Bischoff to Baker College - Flint	500.00	Tawas Edu.Coyle
20140593	Mr. Jacob Carroll	Jacob Carroll to GVSU	500.00	Tawas Edu.Coyle
20140595	Ms. Alaina Dehner	Alaina Dehner to U of M	1,250.00	Tawas Edu.Coyle
20140597	Ms. Courtney Flory	Courtney Flory to ACC (not GVSU)	500.00	Tawas Edu.Coyle
20140601	Mr. Nolan Keirn	Nolan Keirn to GVSU	1,250.00	Tawas Edu.Coyle
20140602	Mr. Kalvin Lentz	Kalvin Lentz to Michigan Tech	500.00	Tawas Edu.Coyle
20140603	Mr. Sam Loga	Sam Loga to Trine University	1,000.00	Tawas Edu.Coyle
20140607	Mr. Keegan Myles	Keegan Myles to MSU	500.00	Tawas Edu.Coyle
20140608	Mr. Robert Nunn	Robert Nunn to GVSU	1,000.00	Tawas Edu.Coyle
20140609	Ms. Rebekah A. Palmer	Rebekah Palmer to U of M	1,500.00	Tawas Edu.Coyle
20140610	Ms. Josie Short	Josie Short to SVSU	1,000.00	Tawas Edu.Coyle
20140612	Mr. Rudy Simpson	Rudy Simpson to	1,000.00	Tawas Edu.Coyle
20140589	Ms. Lauren Brown	Lauren Brown to Northwood University	500.00	Tawas Edu.Restr
20140591	Ms. Sara Brown	Sara Brown to Northwood University	500.00	Tawas Edu.Restr
20140604	Ms. Margaret MacDonald	Margaret MacDonald to MSU	1,000.00	Tawas Edu.Restr
20140606	Mr. Jacob Morgan	Jacob Morgan to FSU	500.00	Sanders Scholar
20140611	Ms. Josie Short	Josie Short to SVSU	500.00	Sanders Scholar
20140330	Ms. Kayla Vincenty-Cole	Kayla Vincenty-Cole to Michigan Lions Club All Star Band	500.00	Tawas Community
20140430	Ms. Matthew Provoast	Matthew Provoast to Kendall College of Art & Design	7,500.00	Michael Wentwor
20140594	Mr. Dylan Decker	Dylan Decker to GVSU	1,000.00	Werth
20140598	Ms. Lauren Hedglin	Lauren Hedglin to Oakland	1,000.00	Werth
20140513	Ms. Hope H. Bauer	Hope Bauer to MSU	700.00	Aliferis Medic
20140514	Mr. Alex Borchert	Alex Borchert to Wayne State	700.00	Aliferis Medic
20140512	Ms. Hope H. Bauer	Hope Bauer to MSU	1,000.00	Basel Scholarsh
20140529	Ms. Jordan N. Guy	Jordan Guy to MSU	1,000.00	Basel Scholarsh
20140538	Ms. Hannah M. MacDonald	Hannah MacDonald to MSU	1,000.00	Basel Scholarsh
20140545	Mr. Kelsey B. Ordway	Kelsey Ordway to MSU	1,000.00	Basel Scholarsh

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20140549 Ms. Amber A. Repke	Amber Repke to MSU	1,000.00	Basel Scholarsh
20140556 Ms. Turner R. Somers	Turner Somers to MSU	1,000.00	Basel Scholarsh
20140562 Ms. Hannah M. Terpstra	Hannah Terpstra to MSU	1,000.00	Basel Scholarsh
20140516 Ms. Caitlin G. Borke	Caitlin Borke to WMU	4,000.00	CFNEM/Besser
20140527 Ms. Carlee R. Giordano	Carlee Giordano to SVSU	4,000.00	CFNEM/Besser
20140537 Mr. Cade D. MacArthur	Cade MacArthur to MTU	4,000.00	CFNEM/Besser
20140543 Ms. Logan M. Myers	Logan Myers to Conerstone University	4,000.00	CFNEM/Besser
20140547 Ms. Natalie J. Przybyla	Natalie Przybyla to Aquinas	4,000.00	CFNEM/Besser
20140552 Ms. Gina M. Roose	Gina Roose to MTU	4,000.00	CFNEM/Besser
20140558 Ms. Emma K. Strong	Emma Strong to ACC	4,000.00	CFNEM/Besser
20140561 Ms. Brooke A. Sumerix	Brooke Sumerix to SVSU	4,000.00	CFNEM/Besser
20140563 Ms. Ashley Timmreck	Ashley Timmreck to SVSU	4,000.00	CFNEM/Besser
20140426 Ms. Emma K. Strong	Emma Strong to ACC	500.00	Big A Scholar
20140427 Mr. Andrew R. Marwede	Andrew Marwede to ACC	500.00	Big A Scholar
20140429 Ms. Hannah M. MacDonald	Hannah MacDonald to MSU	500.00	Big A Scholar
20140509 Ms. Alyssa M. Ableidinger	Alyssa Ableidinger to SVSU	1,000.00	Bill Green Scho
20140419 Ms. Megan C. Quick	Megan Quick to Cornerstone University	400.00	Rhonda Blohm
20140420 Mr. Dustin E. Yokom	Dustin Yokom to GVSU	400.00	Rhonda Blohm
20140421 Mr. Walker J. Kelly	Walker Kelly to Oakland University	400.00	Rhonda Blohm
20140397 Mr. Shane Zarske	Shane Zarske to ACC	500.00	Roger P. Brillin
20140564 Mr. Austin M. Vlodyka	Austin Vlodyka to LSSU	500.00	Carsey-Ackerman
20140566 Mr. Jacob T. Wojtoviets	Jacob Wojtoviets to SVSU	500.00	Carsey-Ackerman
20140515 Mr. Brandon E. Borke	Brandon Borke to ACC	500.00	Combined Schol
20140524 Ms. Sara J. Fullerton	Sara Fullerton to SVSU	500.00	Combined Schol
20140530 Ms. Morgan T. Hall	Morgan Hall to CMU	500.00	Combined Schol
20140541 Ms. Elizabeth A. Meier	Elizabeth Meier to Northwestern College	500.00	Combined Schol
20140557 Ms. Margaret J. Spens	Margaret Spens to NMU	500.00	Combined Schol
20140444 Ms. Bethany A. Hudgins	Bethany Hudgins to Mid Michigan Comm College	500.00	Combined Schol
20140366 Ms. Brittany Cherwinski	Brittany Cherwinski to ACC	1,000.00	Crick
20140523 Ms. Lisa G. Edmonds	Lisa Edmonds to	250.00	Davis Fund
20140445 Ms. Bethany A. Hudgins	Bethany Hudgins to Mid Michigan Comm College	500.00	Evelyn Oles Nur
20140577 Mr. Brenton M. Higgins	Brenton Higgins to ACC	1,000.00	Farrow Fund
20140578 Ms. Hannah M. Terpstra	Hannah Terpstra to MSU	1,000.00	Alcona FFA
20140518 Mr. Brendan S. Cordes	Brendan Cordes to ACC	2,000.00	Alcona FFA
20140550 Ms. Amber A. Repke	Amber Repke to MSU	500.00	First Fed Fund
20140525 Ms. Corinn K. Gehrke	Corinn Gehrke to MTU	500.00	First Fed Fund
20140536 Ms. Elizabeth E. LaFave	Elizabeth LaFave to MSU	500.00	Fitzpatrick
		1,500.00	Gilliland Fund1

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20140534 Ms. Hailey Kimball	Hailey Kimball to MSU	1,250.00	Glennie Fund
20140519 Mr. Scott P. Couture	Scott Couture to Ferris	500.00	Hall ARMC
20140551 Ms. Danielle L. Rhode	Danielle Rhode to GVSU	500.00	Hall ARMC
20140391 Mr. Ashton D. Dever	Ashton Dever to ACC	500.00	Hartwick Fund
20140392 Ms. Mariah Ehrke	Mariah Ehrke to ACC	500.00	Hartwick Fund
20140393 Ms. Alyssa J. Hopp	Alyssa Hopp to ACC	500.00	Hartwick Fund
20140394 Ms. Alleigh Sexton	Alleigh Sexton to ACC	500.00	Hartwick Fund
20140396 Ms. Tara Lay	Tara Lay to ACC	500.00	Hartwick Fund
20140448 Ms. Amy L. McNeil	Amy McNeil to ACC	500.00	Hartwick Fund
20140520 Mr. Clayton H. Cross	Clayton Cross to MTU	1,000.00	Harris/Truax
20140553 Mr. Drew A. Rutherford	Drew Rutherford to MTU	1,000.00	Harris/Truax
20140546 Ms. Rebekah A. Palmer	Rebekah Palmer to U of M	500.00	Heilman Nursing
20140505 Ms. Zoe B. Stier	Zoe Stier to Interlochen Center for the Arts	1,000.00	Interlochen Fnd
20140506 Ms. Jaimee L. Reynolds	Jaimee Reynolds to Interlochen Center for the Arts	1,000.00	Interlochen Fnd
20140373 Ms. Bethany Hudgins	Bethany Hudgins to Mid Michigan Community College	500.00	Jamie
20140500 Ms. Molly K. Wawro	Molly Wawro to U of M	500.00	Johnston Fund
20140501 Ms. Mikaela M. Overton	Mikaela Overton to Hillsdale College	1,000.00	Johnston Fund
20140507 Ms. Maddisen L. Cardwell	Maddisen Cardwell to MSU	500.00	Johnston Fund
20140567 Mr. Jacob T. Wojtoviets	Jacob Wojtoviets to SVSU	450.00	David Julian
20140511 Ms. Alanna M. Barsen	Alanna Barsen to SVSU	500.00	Kelm, Howard G
20140544 Ms. Rebecca L. Myers	Rebecca Myers to U of M	500.00	Knaebe Fund
20140371 Ms. Madeline G. Feldhiser	Madeline Feldhiser to Ferris	2,687.00	Kruttlin Schol
20140372 Mr. Garrette M. Norling	Garrette Norling to ACC	2,687.00	Kruttlin Schol
20140526 Mr. Nathan A. Geiersbach	Nathan Geiersbach to Finlandia	1,000.00	Lilley
20140554 Mr. Austin B. Scott	Austin Scott at WMU	1,000.00	Lilley
20140559 Ms. Emma K. Strong	Emma Strong to ACC	500.00	Lori MacKenzie
20140533 Mr. Carson Jamieson	Carson Jamieson to Industrial Arts Institute	6,000.00	Nemeth Fund
20140510 Mr. Noah C. Barney-Steinke	Noah Barney-Steinke to ACC	500.00	Penney Nursing
20140406 Ms. Hannah M. Terpstra	Hannah Terpstra to MSU	8,000.00	Dee Brown Perry
20140410 Mr. Ryley P. Mancine	Ryley Mancine to MSU	8,000.00	Dee Brown Perry
20140411 Ms. Joshua J. Mead	Joshua Mead to SVSU	6,000.00	Dee Brown Perry
20140412 Mr. Jacob M. Stelmachowski	Jacob Stelmachowski to MSU	4,000.00	Dee Brown Perry
20140414 Ms. Turner R. Somers	Turner Somers to MSU	4,000.00	Dee Brown Perry
20140415 Mr. Dawson L. Forsythe	Dawson Forsythe to Ferris	4,000.00	Dee Brown Perry
20140416 Mr. Cody R. Franklin	Cody Franklin to Spring Arbor University	4,000.00	Dee Brown Perry
20140439 Mr. Walker J. Kelly	Walker Kelly to Oakland University	6,000.00	Dee Brown Perry
20140441 Ms. Karina M. Cole	Karina Cole to ACC	6,000.00	Dee Brown Perry

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20140442	Ms. Madeline G. Feldhiser	Madeline Feldhiser to Ferris	6,000.00	Dee Brown Perry
20140443	Ms. Bethany A. Hudgins	Bethany Hudgins to Mid Michigan Comm College	4,000.00	Dee Brown Perry
20140446	Ms. Megan C. Quick	Megan Quick to Cornerstone University	8,000.00	Dee Brown Perry
20140447	Mr. Dustin E. Yokom	Dustin Yokom to GVSU	6,000.00	Dee Brown Perry
20140386	Ms. Alanna Grulke	Alanna Grulke to ACC	500.00	Pinson Fund
20140387	Ms. Shannon M. Kapala	Shannon Kapala to ACC	500.00	Pinson Fund
20140388	Mr. Brandon Schulte	Brandon Schulte to ACC	500.00	Pinson Fund
20140389	Ms. Ciera VanHorn	Ciera VanHorn to ACC	500.00	Pinson Fund
20140390	Ms. Jennifer Hall	Jennifer Hall to ACC	500.00	Pinson Fund
20140548	Ms. Alyssa K. Puryear	Alyssa Puryear to MSU	1,500.00	Richmond Schol
20140521	Mr. Aaron J. DeCaire	Aaron DeCaire to Oakland University	500.00	Sharron Riffert
20140440	Mr. Walker J. Kelly	Walker Kelly to Oakland University	2,000.00	Kameron Sherwoo
20140565	Ms. Molly K. Wawro	Molly Wawro to U of M	1,000.00	Smith Nursing
20140377	Ms. Karina M. Cole	Karina Cole to ACC	1,000.00	Somers Fund
20140378	Mr. Walker J. Kelly	Walker Kelly to Oakland University	1,000.00	Somers Fund
20140379	Ms. Hannah M. Terpstra	Hannah Terpstra to MSU	1,000.00	Somers Fund
20140409	Ms. Hannah M. Terpstra	Hannah Terpstra to MSU	1,000.00	Somers Fund
20140535	Ms. Kingsli K. Kraft	Kingsli Kraft to U of M	1,000.00	University of M
20140528	Mr. Kyle S. Greer	Kyle Greer to ACC	500.00	Wiesen Scholars
20140539		Rachael Marwede to ACC	500.00	Wiesen Scholars
20140540	Ms. Amy L. McNeil	Amy McNeil to ACC	500.00	Wiesen Scholars
20140555	Ms. Austin E. Sharpe	Austin Sharpe to ACC	500.00	Wiesen Scholars
20140532	Ms. Kendall M. Hirschman	Kendall Mirschman to SVSU	700.00	Woloszyk
20140542	Ms. Ashley E. Meyers	Ashley Meyers to ACC	700.00	Woloszyk
20140560	Mr. Jaden J. Styma	Jaden Styma to NMU	700.00	Woloszyk
Grants to Individuals Before Items Below			309,190.12	
Less: Reconciled / Refunds / Cancellations			(6,696.00)	
Total Non-HR4 Grants to Individuals			302,494.12	

HR4 Grants to Individuals

20140494	Ms. Mikaela M. Overton	Mikaela Overton to Hillsdale College - Beck award	1,000.00	Exchange Club
20140495	Mr. Terrence W. Newton	Terrence Newton to ACC - ACES award	700.00	Exchange Club
20140496	Ms. Kristy L. Hagner	Kristy Hagner to ACC - ACE Award	300.00	Exchange Club
20140006	Ms. Anne-Marie Murdock	Anne-Marie Murdock to Kirtland	1,000.00	West Branch Kiw
20140007	Ms. Breanna Schultz	Breanna Schultz to Kirtland	1,000.00	West Branch Kiw
20140808	Mr. Michael VonKronenberger	Michael VonKronenberger to Michigan Tech	1,000.00	West Branch Kiw
20140809	Ms. Bronwyn Gilmore	Bronwyn Gilmore to Spring Arbor	1,000.00	West Branch Kiw

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20140733	Mr. Steven Kish	Steven Kish to SVSU	1,500.00	Optimist WB Edu
20140734	Ms. Bronwyn Gilmore	Bronwyn Gilmore to Spring Arbor	1,500.00	Optimist WB Edu
20140423	Ms. Andrea Matzke	Andrea Matzke to ACC	700.00	Grace Scholarsh
20140424	Mr. Riley D. Garant	Riley Garant to WMU	700.00	Grace Scholarsh
20140425	Ms. Ashley Timmreck	Ashley Timmreck to SVSU	700.00	Grace Scholarsh
HR4 Grants to Individuals			<u>11,100.00</u>	
TOTAL Grants to Individuals			<u>313,594.12</u>	

Grants to Organizations

20140398	Kirtland Community College	For the Kirtland Youth Theatre	390.60	Kirtland Comm
20140163	Habitat for Humanity - Oscoda County	Wellspring grant for 2014 - to be used at their discretion	355.74	Wellspring Fund
20140164	University of Michigan - Flint	Wellspring FY2014 - to be used toward scholarships	500.00	Wellspring Fund
20140166	Wings of Mercy	Wellspring grant 2014 to be used at their discretion	171.00	Wellspring Fund
20140370	Cheboygan Area Chamber of Commerce	For the 2014 Summer Concert Series	1,900.00	Cheb. Chamber
20140288	Copperleaf Charitable Foundation	Disbursement from the Tom and Nancy Huck Charitable Fund	500.00	Huck Fund
20140172	Helen Laidlaw Foundation	Gift	1,000.00	Huck Fund
20140047	Alpena Hockey Association	Annual grant from Agius Fund - FY2014	433.99	Agius Fund
20140048	Alpena Boosters Club	Annual grant from Agius FY2014 (1/2 spendable for Wings Ove	235.73	Agius Family
20140049	Alpena Boosters Club	Annual grant from Agius FY2014 (1/2 spendable for child-team	235.72	Agius Family
20140217	Alpena Lions Club	Scholarship to Madonna University to put into their scholarship	300.00	Alpena Lions Cl
20140616	Alpena Community College Foundation	For (5) scholarships	1,250.00	Alpena Lions Cl
20140014	MSU Extension - Sea Grant Program	GLSI Communications: Documentary Proj. with Bob Gliner	9,078.43	Great Lakes
20140098	MSU Extension - Sea Grant Program	Helen Ann Prince reimbursement for stravel for AmericCorps s	706.20	Great Lakes
20140099	MSU Extension - Sea Grant Program	The Fresh Palace for food service provided 10/17/13	283.79	Great Lakes
20140100	Friends of Thunder Bay National Marine Sanctuary	Daniel Moffatt wages & Travel July-Sept 2013 expenses	5,536.00	Great Lakes
20140101	MSU Extension - Sea Grant Program	Travel Reimbursement for 10/17/13 - Scott Steensma	67.20	Great Lakes
20140102	MSU Extension - Sea Grant Program	Travel Reimbursement for 10/17/13 - Melanie Chiodini	88.48	Great Lakes
20140103	MSU Extension - Sea Grant Program	Travel Reimbursement for 10/17/13 - Dorothy Munn	101.36	Great Lakes
20140104	MSU Extension - Sea Grant Program	Travel Reimbursement for 10/17/13 - Tracy D'Augustino	39.20	Great Lakes
20140105	MSU Extension - Sea Grant Program	Travel Reimbursement for 10/17/13 - Jennie Jandron	84.00	Great Lakes
20140136	AMA Educational Service District	Tracy D'Augustino-Team, travel costs, conference cost, hotel ar	596.74	Great Lakes
20140137	Alcona Community Schools	Participation stipened for 2013 GL PBE Conference	400.00	Great Lakes
20140138	Thunder Bay Jr. High	Participation stipened for 2013 GL PBE Conference	400.00	Great Lakes
20140139	Thunder Bay Jr. High	Participation stipened for 2013 GL PBE Conference	400.00	Great Lakes
20140140	Alpena Public Schools	Participation stipened for 2013 GL PBE Conference	200.00	Great Lakes

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20140141	Friends of Thunder Bay National Marine Sanctuary	Reimbursement for 200 business cards trimmed - Office suppli	18.00	Great Lakes
20140142	Friends of Thunder Bay National Marine Sanctuary	Reimbursement to Daniel Moffatt, for Conference and Con. ex	605.70	Great Lakes
20140143	Oscoda Area Schools	Substitute coverage for ROV workshop with 7th grade student	100.00	Great Lakes
20140144	Oscoda Area Schools	Lunch for volunteers and program instructors	32.15	Great Lakes
20140145	Alpena Public Schools	Bob Thompspon of Ella White for sharing of his curriculum work	500.00	Great Lakes
20140147	Alcona Community Schools	Educator stipend for participation in the 2013 Great Lakes PBE	400.00	Great Lakes
20140158	MSU Extension-Alpena County	Travel reimbursement for 12/3/13 Curriculum Comm. Mtg	88.00	Great Lakes
20140159	MSU Extension-Alpena County	Travel reimbursement for 12/3/13 Curriculum Comm. Mtg	80.30	Great Lakes
20140160	MSU Extension-Alpena County	Travel reimbursement for 12/3/13 Curriculum Comm. Mtg	37.40	Great Lakes
20140171	Alpena Public Schools	Substitute costs for NE MI GLSI Curr. Comm. mtg 12/3/13	100.00	Great Lakes
20140207	Alpena Public Schools	Sub. teacher costs pd to the school on behalf of Cheryl Mack	100.00	Great Lakes
20140208	Friends of Thunder Bay National Marine Sanctuary	Travel reimbursement for Tracy D'Augustino for Jan 9, 2014 ml	36.96	Great Lakes
20140218	MSU Extension - Sea Grant Program	Payment for lunch on 1/9/14	184.08	Great Lakes
20140219	Friends of Thunder Bay National Marine Sanctuary	Daniel Moffatt wages & travel for invoice #101 for 10/1/13 - 1;	6,543.84	Great Lakes
20140222	Huron Pines, Inc.	Pymt to host site for full time Huron Pines AmeriCorps membe	7,000.00	Great Lakes
20140223	Alpena Public Schools	Reim. for substitute teachers, bus expense for web involvemer	297.38	Great Lakes
20140296	MSU Extension - Sea Grant Program	Food services provided for 2/18/14 for NE MI GLSI Annual Reg.	1,221.30	Great Lakes
20140297	Huron Pines, Inc.	Travel reimbursement for 2/18/14 mtg	80.30	Great Lakes
20140298	Huron Pines, Inc.	Travel reimbursement for 2/18/14 mtg	78.76	Great Lakes
20140299	Alcona Community Schools	Stipened for participation in the 2/18/14 mtg	100.00	Great Lakes
20140300	Alpena Public Schools	Stipened for participation in the 2/18/14 mtg	600.00	Great Lakes
20140301	Atlanta Community Schools	Stipened for participation in the 2/18/14 mtg	100.00	Great Lakes
20140302	Bingham Arts Academy	Stipened for participation in the 2/18/14 mtg	200.00	Great Lakes
20140303	Cheboygan Middle School	Stipened for participation in the 2/18/14 mtg	300.00	Great Lakes
20140304	Oscoda Area Schools	Stipened for participation in the 2/18/14 mtg	300.00	Great Lakes
20140305	Posen Consolidated Schools	Stipened for participation in the 2/18/14 mtg	300.00	Great Lakes
20140306	Rogers City Public Schools	Stipened for participation in the 2/18/14 mtg	100.00	Great Lakes
20140307	Rogers City Public Schools	Stipened for participation in the 2/18/14 mtg	100.00	Great Lakes
20140308	Wolverine Community Schools	Stipened for participation in the 2/18/14 mtg	100.00	Great Lakes
20140309	MSU Extension - Sea Grant Program	Stipened for participation in the 2/18/14 mtg	100.00	Great Lakes
20140313	Michigan State University	Advertisement in 'The Guide' for upcoming year	2,800.00	Great Lakes
20140351	Thunder Bay Jr. High	MSU operating expensesin support of NE MI GLSI during grant	6,000.00	Great Lakes
20140353	MSU Extension-Alpena County	Cassie Suszek & Thunder Bay Junior High for submission of a le	500.00	Great Lakes
20140380	Rogers City Public Schools	Custom Name Tags	55.88	Great Lakes
20140381	Alpena Public Schools	Rebecca O'Bryant for Youth Watershed Summit 4/23/14	100.00	Great Lakes
20140382	Alpena Public Schools	Melissa Smith for the 4/23/14 Youth Watershed Summit	100.00	Great Lakes
20140383	Oscoda Area Schools	John Caplis to the Youth Watershed Summit on 4/23/14	100.00	Great Lakes
		Michael Berenkowski for the Youth Watershed Summit on 4/2;	50.00	Great Lakes

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20140384	Au Gres-Sims Schools	Michael Fields for the Youth Watershed Summit on 4/23/14	100.00	Great Lakes
20140385	Friends of Thunder Bay National Marine Sanctuary	Expenses: logo shirts for program coordinator & new AmericCc	147.77	Great Lakes
20140404	Friends of Thunder Bay National Marine Sanctuary	Program Coordinator wages/travel. for Daniel Moffatt for Jan./	5,766.52	Great Lakes
20140405	Alcona Community Schools	Christie Thomas for the Youth Watershed Summit for 4/23/14	100.00	Great Lakes
20140461	MSU Extension - Sea Grant Program	Lunch for April 29th Leadership Team Meeting	204.60	Great Lakes
20140462	Onaway Area Community Schools	Reimbursement for Scott Steensma for Leadersip Team Meetir	100.00	Great Lakes
20140463	Thunder Bay Jr. High	Reimburesment for Cheryl Mack for Leadersip Team Meeting	100.00	Great Lakes
20140464	Huron Pines, Inc.	Travel expenses for 4/29/14 meeting	78.40	Great Lakes
20140465	MSU Extension - Sea Grant Program	Travel expenses for 4/29/14 meeting	67.20	Great Lakes
20140466	Friends of Thunder Bay National Marine Sanctuary	Travel expenses for 4/29/14 meeting	218.40	Great Lakes
20140467	Friends of Thunder Bay National Marine Sanctuary	Travel expenses for 4/29/14 meeting	234.49	Great Lakes
20140497	MSU Extension - Sea Grant Program	Travel expenses for 4/29/14 meeting	372.44	Great Lakes
20140573	Alpena Public Schools	Travel expenses for Jacob DeWitt Jan 28 - May 7, 2014	95.75	Great Lakes
20140654	MSU Extension - Sea Grant Program	10/17/13 - Sub for Cheryl mack - GLSI leadership team mtg	304.80	Great Lakes
20140655	Ella M. White Elementary School	Travel reimbursement from May 7 - June 12, 2014	215.28	Great Lakes
20140656	Ella M. White Elementary School	Professional Development Support with district forester site vi:	34.72	Great Lakes
20140693	AMA Educational Service District	Mileage reimbursement for 5/29/14	3,000.00	Great Lakes
20140737	Thunder Bay National Marine Sanctuary Maritime Heritage	Meetings, Student Training, etc. July 1, 2013 - June 30, 2014	125.04	Great Lakes
20140822	MSU Extension-Alpena County	Reimbursement for Daniel Moffatt for cartridges	34.50	Great Lakes
20140823	MSU Extension - Sea Grant Program	Reimbursement for B. Schroeder for exp. of lunch with Scott &	600.00	Great Lakes
20140824	MSU Extension - Sea Grant Program	Instructional stipend for Cassandra Suszek for 2014 Lake Huron	600.00	Great Lakes
20140825	Huron Pines, Inc.	Instructional stipend for Cheryl Mack for 2014 Lake Huron Surr	384.58	Great Lakes
20140826	Thunder Bay National Marine Sanctuary Maritime Heritage	Reimbursement for J. DeWitt for months of June to September	7,042.88	Great Lakes
20140169	Presque Isle County Historical Museum	Travel/wage support for D. Moffatt for invoice#125 covering 4,	750.00	Hall Fund
20140170	Great Lakes Lore, Inc.	For the Bradley House restoration	750.00	Hall Fund
20140332	Crooked Tree Arts Center	For operations	240.00	Hall Fund
20140376	Rogers City Chamber of Commerce	Sketch Books for Onaway Students	500.00	Hall Fund
20140821	Ball State University	2014 Summer Series Concert Series	300.00	Hall Fund
20140073	Thunder Bay Community Health Services, Inc.	Students to Rogers City for a week to study local architecture &	1,160.17	Wayne Wire Fund
20140797	Crawford County Historical Society	Annual grant from WAYNE - FY 2014 - (1/2 of new spendable)	2,606.57	Crawford County
20140151	Lake Margrethe Property Owners Association	Renovation of the Trappers Cabin	400.00	Lake Margrethe
20140798	Lake Margrethe Property Owners Association	Milfoil Permit Fee for 2014 Season - Inv# 11857	7,675.95	Lake Margrethe
20140075	Wellington Farm Park, Inc.	EW/M Treatment for Milfoil	94.10	Taylor Memorial
20140176	St. Joseph Church	Annual grant from 1crtay FY 2014	2,000.00	St. Joseph Sch
20140628	Mio United Methodist Church	Distribution from spendable	4,000.00	Hager Memorial
20140195	Bois Blanc Island Community Foundation	Sign in front of church and to have it installed	6,000.00	Bois Blanc Gene
20140794	Bois Blanc Island Assoc. Parks & Rec. Committee	For Defibrillators	2,000.00	Bois Blanc Gene
		Repairs on sidewalk		

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20140795	Bois Blanc Island Community Foundation	Post office box #907	50.00	Bois Blanc Gene
20140153	Greater Mackinaw City Chamber of Commerce, Inc.	Quarter page ad for Music in Mackinaw	550.00	Music in Mackin
20140154	Greater Mackinaw City Chamber of Commerce, Inc.	For advertising in the Fort Michilimanckinaw Pageant, Inc.	525.00	Music in Mackin
20140196	Greater Mackinaw City Chamber of Commerce, Inc.	Deposit on artist' services	300.00	Music in Mackin
20140197	Greater Mackinaw City Chamber of Commerce, Inc.	Reimbursement for personal check wrote for 2013 Annual rep	100.00	Music in Mackin
20140629	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Concert Series - 6/21/14	1,200.00	Music in Mackin
20140630	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Concert Series - 6/28/14	1,000.00	Music in Mackin
20140631	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Series concert - July 5, 2014	700.00	Music in Mackin
20140633	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Series concert - July 25, 2014	900.00	Music in Mackin
20140634	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Series concert - July 26, 2014	1,500.00	Music in Mackin
20140639	Greater Mackinaw City Chamber of Commerce, Inc.	Transportation costs for 28 members of the Goethes Groove C	508.00	Music in Mackin
20140653	Greater Mackinaw City Chamber of Commerce, Inc.	7500 Brochures for 2014 Music in Mackinaw Inv# 27180	1,027.75	Music in Mackin
20140694	Greater Mackinaw City Chamber of Commerce, Inc.	Billing for ad in Gazette 2014	525.00	Music in Mackin
20140695	Greater Mackinaw City Chamber of Commerce, Inc.	Postage and brochure holders	185.63	Music in Mackin
20140739	Greater Mackinaw City Chamber of Commerce, Inc.	Replacement check for Sundown Productions, was given to wri	1,500.00	Music in Mackin
20140754	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Concert Series	900.00	Music in Mackin
20140755	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Concert Series	300.00	Music in Mackin
20140756	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Concert Series	1,600.00	Music in Mackin
20140757	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Concert Series	1,500.00	Music in Mackin
20140758	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Summer Concert Series	900.00	Music in Mackin
20140813	Greater Mackinaw City Chamber of Commerce, Inc.	Reimbursement for meals for the Mid-America Air Force Jazz B	210.39	Music in Mackin
20140814	Greater Mackinaw City Chamber of Commerce, Inc.	2014 Music in Mackinaw Administration Fee	1,000.00	Music in Mackin
20140817	Greater Mackinaw City Chamber of Commerce, Inc.	Reimbursement for water for artists during 2014 Music in Mac	15.57	Music in Mackin
20140830	Greater Mackinaw City Chamber of Commerce, Inc.	Sound Support and Stage Manager for 2014	2,625.00	Music in Mackin
20140623	Great Lakes Lighthouse Keepers Association	Withdrawal to contribute to the cost of re-roofing the St. Hele	25,000.00	St. Helena 3rd
20140652	Holy Family School	Disbursement of remaining spendable in fund	11.92	St. Joseph 3rd
20140076	Friends of the Lewiston Library	Annual grant from Aarons FY 2014	67.84	Aarons Fund
20140149	Alpena Public Schools	MCAN Partnership Matching	1,000.00	Public Schools
20140454	Alpena Public Schools	To cover scholarships for students to attend Summer Institute	500.00	Public Schools
20140050	Alpena Volunteer Center	Annual grant from AVCF - FY 2014	4,615.56	AVC Romney Fund
20140201	Huron Humane Society	To help with with the new part of the shelter	500.00	Carlson Family
20140350	Huron Humane Society	Building Fund	750.00	Carlson Family
20140051	Alpena Volunteer Center	Annual grant from DLAF - FY 2014	1,704.67	Alcona Volunteer
20140052	Alpena Volunteer Center	Annual grant from DLMF - FY 2014	255.17	Montmorency Vol
20140053	Alpena Volunteer Center	Annual grant from DLPF - FY 2014	230.93	Presque Isle Vo
20140165	Calvary Episcopal Church	Hillman Christmas Dinner December 2013	401.08	Hillman Dinner
20140054	Huron Humane Society	Annual grant FY2014 for spay and neutering	388.34	Huron Humane So

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20140625	Besser Museum for Northeast Michigan	Log Cabin Day activities, demonstrators and marketing	1,000.00	Harry Johnson
20140352	Shelter, Inc.	CoC coordinator payment	500.00	Homeless Endowm
20140640	Shelter, Inc.	For Regina Frankline, CoCoordinator expenses	500.00	Homeless Endowm
20140209	Headwaters Land Conservancy	Mr. John Dallas - Stock gift directly to MIL - Hubbell Stock	5,096.36	Headwaters Land
20140365	Headwaters Land Conservancy	Disbursement from fund	3,399.40	Headwaters Land
20140617	Besser Museum for Northeast Michigan	Upgrading the museum's computers and networking system	4,000.00	BM Endow. Fund
20140084	Huron Humane Society	Annual grant from Kantha FY2014	7,272.26	Bernard Kanthac
20140085	Hospice of Michigan	Annual grant from Kantha FY2014	7,272.26	Bernard Kanthac
20140086	Boys and Girls Club of Alpena	Annual grant from Kantha FY2014	7,272.26	Bernard Kanthac
20140087	St. Bernard Friendship Room	Annual grant from Kantha FY2014	7,272.26	Bernard Kanthac
20140088	Alcona Health Center	Annual grant from Kantha FY2014	7,272.26	Bernard Kanthac
20140055	Alpena Volunteer Center	Annual grant from LEIT - FY2014	2,868.90	Leitch Memorial
20140061	St. Ignatius Catholic Church	Annual grant from McLean FY2014 - (1.2 of spendable)	676.61	McLean Fund
20140408	Northeast Michigan Community Partnership	Rogers City Natural Helpers	414.00	McLean Fund
20140216	Michigan Karst Conservancy	December 2014 Quarterly payment - FY 2014	207.35	Michigan Karst3
20140328	Michigan Karst Conservancy	March 2014 Quarterly disbursement	207.35	Michigan Karst3
20140627	Michigan Karst Conservancy	Quarterly disbursement for June 2014	207.35	Michigan Karst3
20140829	Michigan Karst Conservancy	Quarterly distribution for September 2014	207.34	Michigan Karst3
20140324	Northeast Michigan Community Mental Health	To help consumers gain independence thru mini grants	2,000.00	NE Michigan Com
20140285	NEMROC, INC.	Purchase of equipment	1,500.00	NEMROC Donor
20140738	Besser Museum for Northeast Michigan	For computers and American Widget to install	4,000.00	Park Museum
20140362	Northeast Michigan Community Service Agency	School Success Program to assist Homeless students	500.00	Project Educ.
20140761	Northeast Michigan Community Service Agency	School Success	539.65	Project Educ.
20140062	Huron Humane Society	Annual grant from REIT - FY2014	100.00	Reitz Fund
20140063	Besser Museum for Northeast Michigan	Annual grant from REIT - FY2014	250.00	Reitz Fund
20140064	United Way of Northeast Michigan	Annual grant from REIT - FY2014	100.00	Reitz Fund
20140065	Trinity Episcopal Church	Annual Grant in memory of Carl & Jame Ann Reitz - FY2014	100.00	Reitz Fund
20140066	Trinity Episcopal Church	Annual grant in memory of Carl Reitz's mother	100.00	Reitz Fund
20140067	First Congregational Church	Annual grant from Steel1 - FY2014 - (spendable x 40%)	6,242.18	Steele
20140068	Alpena Regional Medical Center	Annual grant from Steel1 - FY2014 - (spendable x 14%)	2,184.76	Steele
20140069	Boys and Girls Club of Alpena	Annual grant from Steel1 - FY2014 - (spendable x 2%)	312.11	Steele
20140070	Salvation Army Alpena	Annual grant from Steel1 - FY2014 - (spendable x 14%)	312.11	Steele
20140071	Alpena County Library	Annual Grant from Steel 2 - FY 2014 - (1/2 of spendable)	637.46	Steele Fund II
20140072	Besser Museum for Northeast Michigan	Annual Grant from Steel 2 - FY 2014 - (1/2 of spendable)	637.45	Steele Fund II
20140810	Thunder Bay Island Lighthouse Preservation Society	Liability Insurance	648.00	Thunder Bay Isl
20140374	Huron Pines, Inc.	Host site fee for one Full Time Huron Pines AmeriCorps Membri	7,000.00	Thunder Bay Nat
20140622	Friends of Thunder Bay National Marine Sanctuary	Request for funds for the TBNMS store inventory	18,000.00	Thunder Bay Nat

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20140074	Alpena Public Schools	Annual grant from Yellow Ribbon Fund FY 2014	564.86	Yellow Ribbon S
20140175	Crawford County DHS	For Senior Citizens	19.10	Crawford County
20140345	Crawford Ausable School District	Mackinaw Island Experience	1,000.00	Crawford County
20140346	Crawford County Community Christian HELP Center	Children's Summer Supplemental Meal Program	392.00	Crawford County
20140359	Township of Grayling	Cross Country Run Club	392.00	Crawford County
20140660	AuSable Free Clinic, Inc.	Medication Access Vouchers	670.00	Craw Spend Tob
20140042	West Branch - Rose City Schools	Grief and Loss Groups	2,200.00	Ogemaw County K
20140155	West Branch Crisis Pregnancy Center	School W2W Program	1,800.00	Ogemaw County K
20140173	West Branch - Rose City Schools	Ogemaw Heights Science Olympiad	1,000.00	Ogemaw County K
20140181	River House, Inc.	"S.E.L.F."	1,500.00	Ogemaw County K
20140185	West Branch - Rose City Schools	Rachel's Challenge	1,800.00	Ogemaw County K
20140189	Ogemaw County Department of Human Services	School-Justice Partnership	2,500.00	Ogemaw County K
20140658	Ogemaw Hills Methodist Church	Ogemaw Hills Free Clinic	395.00	Ogemaw Spend To
20140663	Act Now	Northern Michigan Children's Assessment Center	390.00	Ogemaw Spend To
20140186	C.O.O.R. Intermediate School District	Early Childhood Conference	375.00	Oscoda County K
20140664	Act Now	Northern Michigan Children's Assessment Center	225.00	Oscoda Spend To
20140665	His Love Family Resources	First Time Mom	225.00	Oscoda Spend To
20140156	2-1-1 Northeast Michigan	Courage to Call: A military, Veterans and Family Access Program	650.00	SA Tob non-endo
20140183	Cheboygan County United Way	2014 Cheboygan County Walk for Warmth	300.00	SA Tob non-endo
20140001	Mackinaw City Schools	MHSAATV Comet Vision	250.00	SA Youth Fund
20140002	Wolverine Community Schools	Liquid Nitrogen Science Projects	300.00	SA Youth Fund
20140003	Wolverine Community Schools	Balance Ball Chair 2013/2014 school year	200.00	SA Youth Fund
20140004	Inland Lakes Schools	School Success	500.00	SA Youth Fund
20140167	Wolverine Community Schools	Mackinac Island Field Trip	200.00	SA Youth Fund
20140187	Wolverine Community Schools	Wolverine Greenhouse	800.00	SA Youth Fund
20140188	Wolverine Community Schools	Sound Deadening	400.00	SA Youth Fund
20140228	Cheboygan Area Schools	Read Naturally Encore Program	250.00	SA Youth Fund
20140342	Cheboygan Compassionate Ministries, Inc.	Back to School Giveaway	845.00	SA Youth Fund
20140354	Northland Players, Inc.	Summer Youth Theater Program	250.00	SA Youth Fund
20140482	Alcona Health Center	Mi-Connect	225.00	Iosco Health Ca
20140489	Heritage Coast Sailing and Rowing, Inc.	Summer Rowing and Sailing Program	292.00	Iosco County Hu
20140226	Oscoda Area Schools	Lane Line Project	2,000.00	Iosco Kellogg Y
20140227	Iosco County Coats for Kids	Iosco Coats for Kids	1,000.00	Iosco Kellogg Y
20140283	Hale United Methodist Church	Heaven's Angels Violins	1,249.12	Iosco Kellogg Y
20140295	Tawas Area Schools	Rachel's Challenge	1,000.00	Iosco Kellogg Y
20140310	Whittemore/Prescott Area Schools	School Entrance Safety Project	1,000.00	Iosco Kellogg Y
20140311	Iosco County Historical Society	A View of Our Past	1,000.00	Iosco Kellogg Y

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20140318	Whittmore/Prescott Area Schools	Educational Field Trip	100.00	Iosco Kellogg Y
20140319	Oscoda Area Schools	Making Our Voices Heard	300.00	Iosco Kellogg Y
20140323	Whittmore/Prescott Area Schools	Whittmore-Prescott Smiles Program	1,936.00	Iosco Kellogg Y
20140482	Alcona Health Center	Mi-Connect	550.00	Iosco Tob Non-E
20140508	We Share Foundation	Quota's Disadvantaged Families	550.00	Iosco Tob Non-E
20140117	Huron Pines, Inc.	2014 Annual O.B. Eustis Awards	1,500.00	Eustis Fund
20140119	Huron Pines, Inc.	Huron Pines AmeriCorps	1,500.00	Eustis Fund
20140245	Friends of Negwegon State Park	Stewardship Equipment Support	1,640.00	Eustis Fund
20140260	Great Lakes Clean Water Organization	Yellow Jug Old Drugs Program	601.00	Eustis Fund
20140264	Hubbard Lake Sportsman & Improvement Assoc.	Hubbard Lake Water Quality Program	500.00	Eustis Fund
20140121	Onaway Area Fireman's Association	Community Safe	3,000.00	Huron Shores
20140244	Grand Lake Community Chapel	Computer for God Loves You Food Project	500.00	Huron Shores
20140270	Rogers City Area Seniors, Inc.	Security Door and Frame Replacement Project	2,103.80	Huron Shores
20140768	Posen Area Fire and Rescue	Tracks for the 6X6 Rescue Vehicle	1,580.00	Huron Shores
20140009	Alpena Public Schools	College Day/Spring Events Competition	200.00	Kellogg Youth
20140011	Ella M. White Elementary School	Ella White Run Club	200.00	Kellogg Youth
20140016	Thunder Bay Jr. High	Journalism Project 2013/14	350.00	Kellogg Youth
20140044	Posen Consolidated Schools	Class of 2014 Trip Club	500.00	Kellogg Youth
20140046	Village of Lincoln	Flight of Imaginations Playground Wood Fiber Surface	750.00	Kellogg Youth
20140083	Iron One Educational Foundation	Technology for Student Success!	1,100.00	Kellogg Youth
20140089	Thunder Bay Wrecks Inc.	Kings Cup Challenge	1,700.00	Kellogg Youth
20140091	Alpena Hockey Association	Letting Them Play	2,000.00	Kellogg Youth
20140092	Hillman Community Schools	Woodworking Shop Refurbish and Development	500.00	Kellogg Youth
20140093	Hillman Community Schools	Woodworking Program Development	1,000.00	Kellogg Youth
20140094	Alcona Community Schools	Industrial Technology Health/Safety Updates	500.00	Kellogg Youth
20140095	United Way of Northeast Michigan	Fitness Frenzy	300.00	Kellogg Youth
20140096	St. John Lutheran School	2013-2014 Technology	500.00	Kellogg Youth
20140097	Alcona Community Schools	ACT/MME Testing Week Breakfast	320.00	Kellogg Youth
20140106	Hillman Community Schools	Hillman Paw Prints Upgrade	800.00	Kellogg Youth
20140113	Alpena Public Schools	AHS History Club 11-Day Europe Trip 2014	1,000.00	Kellogg Youth
20140114	Thunder Bay Jr. High	Book Acquisition and Multicultural Awareness	300.00	Kellogg Youth
20140115	Alpena Public Schools	Kids Agains Hunger Meal Packaging	2,200.00	Kellogg Youth
20140134	Harrisville Arts Council	ICE-Imagine, Create, Excel	600.00	Kellogg Youth
20140203	Hillman Community Schools	PlayOn and Newscast Productions	1,300.00	Kellogg Youth
20140210	Alpena Public Schools	Soo Locks - Mackinac Island Experience	350.00	Kellogg Youth
20140212	Purple Martin Nature Center & Lakeside Inn	Someplace Warm Camp	1,500.00	Kellogg Youth
20140213	Posen Consolidated Schools	Shipwreck Tour	500.00	Kellogg Youth

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20140214	Alcona Community Schools	Tablet for Learning	200.00	Kellogg Youth
20140220	Friends of the Jordan River National Fish Hatchery	Environment Exploration Day	1,000.00	Kellogg Youth
20140221	Alpena Public Schools	College Visits	1,740.00	Kellogg Youth
20140224	Posen Consolidated Schools	Video Production and Broadcasting	1,200.00	Kellogg Youth
20140225	Alcona County	Children's Educational Entertainment	500.00	Kellogg Youth
20140229	Hillman Community Schools	Woodworking Program Development	152.00	Kellogg Youth
20140230	Boys and Girls Club of Alpena	Ultimate Journey	1,740.00	Kellogg Youth
20140231	Hillman Community Schools	Softball at the Sandlot	1,000.00	Kellogg Youth
20140232	Alpena Public Schools	Technology in the Classroom	200.00	Kellogg Youth
20140233	Alpena Public Schools	Holocaust Remembrance	1,200.00	Kellogg Youth
20140234	Onaway Area Community Schools	Field Trip to Holocaust Museum	500.00	Kellogg Youth
20140235	Child & Family Services of NE MI, Inc.	Walk Me Home	150.00	Kellogg Youth
20140236	Alcona Community Schools	Classroom Technology Upgrade	400.00	Kellogg Youth
20140237	Posen Consolidated Schools	Technology Growth Plan	250.00	Kellogg Youth
20140239	Northeast Michigan Center for Fine Arts, Inc.	Make a Splash for Art	1,400.00	Kellogg Youth
20140240	Alpena Public Schools	Journalism Project	150.00	Kellogg Youth
20140247	Alcona Community Schools	Infield Reconstruction	741.00	Kellogg Youth
20140272	Alcona Community Schools	Technology Lab Update	741.00	Kellogg Youth
20140333	Hillman Community Schools	Woodworking Program Development	152.00	Kellogg Youth
20140344	Grace Lutheran Church	National Relief Network Mission Trip	2,500.00	Kellogg Youth
20140357	Alpena Public Schools	Youth Robotics and STEM Program	1,769.00	Kellogg Youth
20140360	Mikado Township	Bruce Park Playground	276.00	Kellogg Youth
20140399	Hillman Community Schools	Library Restoration and Revival	1,300.00	Kellogg Youth
20140407	Montmorency County 4-H Fair Association	2014 Fair Free Activities for Kids	1,078.00	Kellogg Youth
20140408	Northeast Michigan Community Partnership	Rogers City Natural Helpers	200.00	Kellogg Youth
20140413	Alcona Community Schools	Renovation of Maple Syrup Production Equipment	800.00	Kellogg Youth
20140417	Northern Lights Arena Community	Learn to Skate	1,800.00	Kellogg Youth
20140422	Village of Posen	Posen Village Playground Porta-Potty	500.00	Kellogg Youth
20140428	Alpena Public Schools	POWER Rewards!	1,369.00	Kellogg Youth
20140431	Alpena Public Schools	There is POWER Around Us/ Summer and Fall of 2014	450.00	Kellogg Youth
20140449	Case Township	Summer Youth Program	757.00	Kellogg Youth
20140450	Posen Consolidated Schools	Photo Scanner/Novels	200.00	Kellogg Youth
20140452	COP Educational Service District	Great Start Preschool Scholarships	1,500.00	Kellogg Youth
20140453	Food Bank of Eastern Michigan	Alcona Backpack Program	1,000.00	Kellogg Youth
20140470	Harrisville Arts Council	Live Art at the Harbor	300.00	Kellogg Youth
20140126	Onaway Area Community Schools	Summer Camp	3,000.00	Kuntz Fund
20140254	Purple Martin Nature Center & Lakeside Inn	The Purple Martin's Someplace Warm Camp	3,000.00	Kuntz Fund

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20140255	Rogers City Public Schools	Let's HEAR It for Learning	500.00	Kuntz Fund
20140769	Posen Consolidated Schools	Youth Football Uniforms	1,882.00	Kuntz Fund
20140779	St. Ignatius School	Using Accelerated Reader to Promote Independent Reading	500.00	Kuntz Fund
20140789	COP Educational Service District	Great Start Preschool Scholarships	750.00	Kuntz Fund
20140786	Community Sharing Program of Lewiston	Christmas Event	3,000.00	Lewiston Ind
20140267	Boys and Girls Club of Alpena	S.M.A.R.T. Moves	2,500.00	Tobacco Spendab
20140268	Alpena Regional Medical Center	Smoking Cessation Intervention and Promotion	1,000.00	Tobacco Spendab
20140269	Faith Outreach, Inc.	"Free At Last" Smoking Presentations and Supplies	500.00	Tobacco Spendab
20140674	Child and Family of Northwest MI, CFS	Operation "Barrier Free"	250.00	Women's Circle
20140675	Friends Together	Ladies Night Out	500.00	Women's Circle
20140676	United Way of Northeast Michigan	Presque Isle Project Connect	500.00	Women's Circle
20140678	Alpena Hockey Association	Girls Hockey Fights Breast Cancer Awareness Games	500.00	Women's Circle
20140679	Word of Life Baptist Church	Teen MOPS Program	1,000.00	Women's Circle
20140681	District Health Dept. #4	Girls on the Run Sunrise Side	1,000.00	Women's Circle
20140683	Alcona County Commission on Aging	Womens Bathroom Toilets	247.00	Women's Circle
20140684	District Health Dept. #4	Notebook for Day One Coordinator	200.00	Women's Circle
20140685	Northeast Michigan Community Partnership	Caring for Children Who Have Experienced Trauma	300.00	Women's Circle
20140687	Atlanta Congregational Church	Baby Basket Items	300.00	Women's Circle
20140690	Holy Family School	For tuition	4,847.23	Holy Family
20140150	Tawas Area Schools	TAEF Mini Grants	3,300.00	Tawas Edu. Genr
20140660	AuSable Free Clinic, Inc.	Medication Access Vouchers	330.00	Crawford Genera
20140661	Animal Shelter of Crawford County, Inc.	Low Cost Vaccination Program	1,000.00	Crawford Genera
20140662	Act Now	Northern Michigan Children's Assessment Center	1,000.00	Crawford Genera
20140666	Crawford County Historical Society	Crawford County Historical Museum Inventory	162.00	Crawford Genera
20140657	Ogemaw County Genealogical and Historical Society	Let's Get On Board With Technology	790.00	Ogemaw General
20140658	Ogemaw Hills Methodist Church	Ogemaw Hills Free Clinic	395.00	Ogemaw General
20140663	Act Now	Northern Michigan Children's Assessment Center	400.00	Ogemaw General
20140668	West Branch - Rose City Schools	Ogemaw County Fair Literacy Presentation	300.00	Ogemaw General
20140669	St. Joseph School	Computer Upgrade	790.00	Ogemaw General
20140672	Ogemaw County EDC Alliance, Inc,	Adobe Photoshop	1,000.00	Ogemaw General
20140664	Act Now	Northern Michigan Children's Assessment Center	275.00	Oscoda General
20140665	His Love Family Resources	First Time Mom	275.00	Oscoda General
20140667	Oscoda County Council on Aging	Congregate chairs	500.00	Oscoda General
20140670	Together We Can Food Pantry	Helping the Hungry	500.00	Oscoda General
20140671	Search and Rescue of Michigan	SAROM K-9 Training	325.00	Oscoda General
20140174	Cheboygan County Humane Society	Petfood Pantry	1,000.00	SA Unres.General
20140182	Historical Society of Cheboygan County, Inc.	Cheboygan County History Center Orientation Video	750.00	SA Unres.General

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20140483	Helen Laidlaw Foundation	Iosco/AuSable River Marketing Initiative	3,000.00	Iosco County Co
20140489	Heritage Coast Sailing and Rowing, Inc.	Summer Rowing and Sailing Program	708.00	Iosco County Co
20140492	Sunrise Side Lifelong Learning	Rocks Across the Pond: Verlanders' Visit to Iosco County	527.74	Iosco County Co
20140122	Village of Lincoln	Playground Wood Fiber Surface	423.00	Alcona GNRL
20140116	NEMROC, INC.	Vocational Opportunities (Phase 3)	3,000.00	Community Endow
20140119	Huron Pines, Inc.	Huron Pines AmeriCorps	1,500.00	Community Endow
20140120	Good Shepherd Evangelical Lutheran Church	Grief Share Equipment	474.86	Community Endow
20140122	Village of Lincoln	Playground Wood Fiber Surface	2,577.00	Community Endow
20140123	Huron Humane Society	Accounting Assistance Project	644.00	Community Endow
20140124	Northeast Michigan Community Service Agency	Knowledge is Progress	3,000.00	Community Endow
20140125	Iron One Educational Foundation	Smart Board for New Career School	2,884.00	Community Endow
20140127	2-1-1 Northeast Michigan	Courage to Call: A Military, Veterans, and Family Access Progra	2,812.00	Community Endow
20140128	Northeast Michigan Community Partnership	Child Welfare Trauma Training	1,500.00	Community Endow
20140129	Northeast Michigan Community Partnership	Pain Management Training for Human Service Professionals	2,000.00	Community Endow
20140130	Alpena Youth Center, Inc.	Alpena Childcare Summer Program	2,726.00	Community Endow
20140131	Northeast Michigan Community Mental Health	Digital Cash Register	500.00	Community Endow
20140132	Alpena Swim Club	New Fins for Younger Swimmers	500.00	Community Endow
20140133	Besser Museum for Northeast Michigan	Repairing Roof over Collection Storage Area	3,000.00	Community Endow
20140241	Habitat for Humanity - Alpena County	Adopt-A-Day Team Habitat Program	1,500.00	Community Endow
20140242	Thunder Bay Theatre	Summer of Dance	3,000.00	Community Endow
20140243	Besser Museum for Northeast Michigan	Preserving the 1895 Green School House	1,500.00	Community Endow
20140245	Friends of Negwegon State Park	Stewardship Equipment Support	1,138.00	Community Endow
20140246	Northeast Michigan Center for Fine Arts, Inc.	Young Artist Exhibit	3,000.00	Community Endow
20140248	Alpena Blues Coalition	2014 Blues Festival	500.00	Community Endow
20140249	Boys and Girls Club of Alpena	Triple Play/Wanna Play	2,000.00	Community Endow
20140251	Alcona County Library	Digitize the Herald	1,500.00	Community Endow
20140252	Presque Isle County Historical Museum	Bradley House Centennial House Painting	2,000.00	Community Endow
20140253	Presque Isle Council on Aging	Five-Quart Stand Mixer	360.00	Community Endow
20140256	Department of Human Services	Jeanne Fowler Training for Foster Parents and Helping Agencie	1,200.00	Community Endow
20140258	Great Lakes Lighthouse Festival, Inc.	Youth Education - Next Generation of Lighthouse Keepers	1,000.00	Community Endow
20140260	Great Lakes Clean Water Organization	Yellow Jug Old Drugs Program	1,000.00	Community Endow
20140261	Alpena County	Fairgrounds Campsites Water	1,500.00	Community Endow
20140262	Alpena County Library	Mobile Computer Lab Hardware Update	3,000.00	Community Endow
20140265	Salvation Army Alpena	Summer Recreation Program	3,000.00	Community Endow
20140763	Thunder Bay Trails Association	Road Cycling Map of Northeast Michigan	3,000.00	Community Endow
20140764	Child and Family of Northwest MI, CFS	Project Chance	2,000.00	Community Endow
20140765	District Health Dept. #4	Girls on the Run Sunrise Side	3,000.00	Community Endow

Community Foundation for Northeast Michigan
EIN # - 23-7384822
Form 990 Sch I - Parts II and III - All Other Grants (Non-HR4 Grants)

20140766	Atlanta Church of Christ	The Caring Place Food Project	1,500.00	Community Endow
20140767	Alpena Hockey Association	Inspire with New Attire	3,000.00	Community Endow
20140770	Presque Isle Council on Aging	Guttering for Posen and Onaway Senior Centers	1,500.00	Community Endow
20140773	Mikado Township	No Child Without a Christmas	500.00	Community Endow
20140775	Friends Together	An October Night Out	1,435.00	Community Endow
20140776	Northeast Michigan Center for Fine Arts, Inc.	Make a Splash for Art/Mural Project	2,000.00	Community Endow
20140777	City of Alpena	Western Alpena County Echo Program	3,000.00	Community Endow
20140781	Great Lakes Lore, Inc.	Communications Improvement	500.00	Community Endow
20140785	Inspiration Alcona	Upcoming Projects	2,500.00	Community Endow
20140787	Greenbush Historical Society	Restoration of Greenbush One Room School House	500.00	Community Endow
20140788	Sunrise Mission, Inc.	Phone System	500.00	Community Endow
20140790	Thunder Bay Arts Council	Children's Choirs Performance	2,500.00	Community Endow
20140792	St. Paul Ev. Lutheran Church	BESA: The Promise	300.00	Community Endow
20140793	Alpena Area Senior Citizens Council, Inc.	Brunch Club	500.00	Community Endow
20140259	Montmorency County Commission on Aging	Cleaning Assistance	500.00	Mont GNRL Fund
20140782	AuSable Free Clinic, Inc.	Gasoline Vouchers for Montmorency County Residents	734.00	Mont GNRL Fund
20140118	Presque Isle District Library	e-SMART Center Conference Tables	1,068.00	Presque Isle GF
Grants to Organizations			479,810.63	
Less: Reconciled / Refunds / Cancellations			(3,171.00)	
Add: Interfund Grants / Transfers not listed			101,919.22	
Total Non-HR4 Grants to Organizations			578,558.85	
HR4 Grants to Organizations				
20140819	Exchange Club of Alpena	Production of a film which portrays a day in the life of an addic	5,000.00	Exchange Club
HR4 Grants to Organizations			5,000.00	
TOTAL Grants to Organizations			583,558.85	
Total Grants to Organizations and Individuals			897,152.97	