



Steuben County
Community
Foundation

Where Giving Has Impact

Weaving Together Steuben County

2021 ANNUAL REPORT

July 1, 2020 - June 30, 2021

LETTER FROM THE BOARD CHAIR

When SCCF talks to community members, nonprofit leaders, business owners, or government officials, we often hear the same phrase: “It’s the people here who make Steuben County a great place to live.” As a county-wide nonprofit, we’re charged with helping charitable people from all over Steuben County find ways to support their passions. Everyone has a unique passion, whether that’s for educating students, outdoor recreation, arts and culture, or health and wellness. SCCF likes to imagine that each individual is like a single strand, and the pattern of all of those strands put together is what makes our community special.

Our individual strands are stronger together. Last year, our community demonstrated this with the collaborative, county-wide response to COVID-19. Dozens of individuals and businesses donated their time and resources to the county vaccination clinic with Cameron Memorial Community Hospital and the Steuben County Health Department. In 2020, SCCF sold our fiber-optic network, which was the result of dozens of business and government leaders working together over the course of two decades. SCCF’s grants, scholarships, and nonprofit training series programs are only possible because so many individual donors have supported our work over the years. Individually, these threads have a small impact that is magnified by working together.

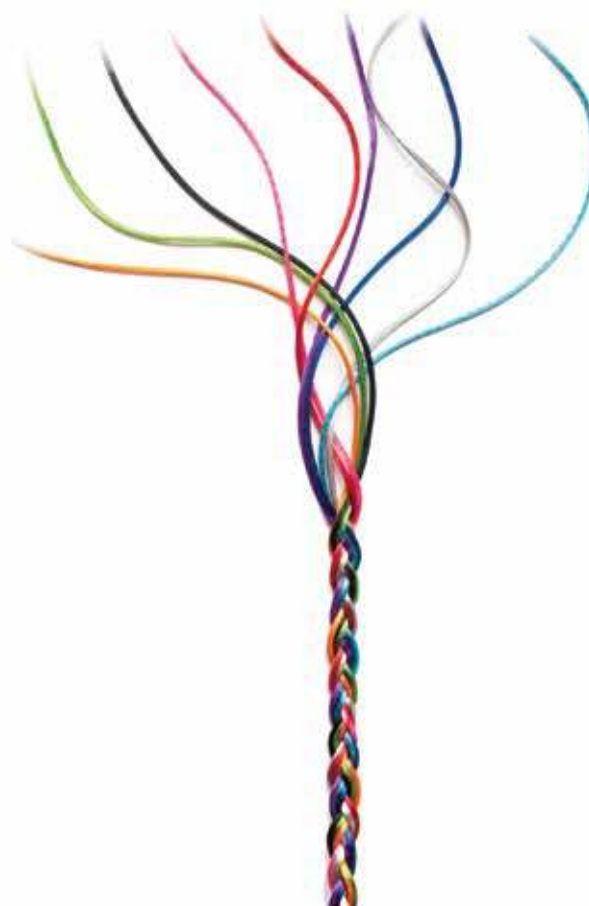
As the board chair for SCCF, I hope to use my experience here to teach my kids about the importance of giving back. SCCF’s mission of connecting people who care with needs that matter is a permanent goal. As community needs change and people come and go, the individual threads of Steuben County will change. The pattern may be different in the future, but SCCF will still be around to help weave the threads together.



Adam Miller
Chair of the Board
2021-2022

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DONOR LEGACIES

In the audience at SCCF's 2021 Annual Public Meeting were two longtime donors and volunteers. Anita Stock became involved in SCCF through her husband, Jim, who served as a founding board member. When Jim passed away, she established a designated fund in his memory called the Board of Directors Legacy Fund. The fund supports the long term operations of SCCF, and Anita makes a donation every year in Jim's memory. She likes the work that SCCF does to serve as a community connector and give hope to others. Anita said it would be important to Jim to continue to support SCCF. "He would say how proud he is of what has taken place at the foundation and how proud he is of what the foundation has become. Our fund has helped in making this. I'm glad that we're part of it."

It was a "coming full circle" moment when Anita accepted a grant check on behalf of Calvary Lutheran Church at the annual meeting. Calvary Lutheran Church is the beneficiary of the Calvary Lutheran Church Fund, another SCCF designated fund which provides them with an annual, automatic grant for church youth programs and activities. Jim's parents started Calvary Lutheran Church, and Anita was excited to attend the meeting to see what SCCF is doing and reconnect with others.



Jim and Anita Stock in 2017



David Ballinger

During the annual meeting, Anita caught up with another longtime SCCF donor and champion, Ellen Ballinger. The Ballinger name is etched above SCCF's board room, and their philanthropic legacy continues today. In 1998, SCCF celebrated the conclusion of David Ballinger's role as founding board president by establishing the David E. and Ellen M. Ballinger Donor

Advised Fund. Community members contributed to the fund in his honor, and Ellen and David Ballinger used the fund to direct charitable dollars to some of their favorite causes.

Dave served as the founding board president from 1991-1998 and remained on the board through 2003. He was instrumental in moving the organization to its next phase of maturity. In early board correspondence, he was called the "glue holding the organization together" as SCCF began to grow. Dave remained deeply involved in the work until his death in 2015. Reflecting on Dave's legacy, Ellen shared, "Dave was passionate about the foundation. He was very proud of the work he did, and I want to be able to continue this work and passion of Dave's. The foundation is one way that Dave's legacy can go on."

Today, Ellen uses the donor advised fund they established together to continue making a difference in the community through grantmaking. Ellen often supports projects that come to SCCF through unrestricted fund grant applications. When asked about grants awarded from her fund in 2020, Ellen shared, "I picked these organizations because the money stays in Steuben County to help with local needs. Having this fund is a great way to give back to the community."



During the annual meeting, Anita and Ellen spoke with SCCF President & CEO, Jennifer Danic. Ellen reminded Anita how much Jim and Dave worried about SCCF's future since it was such a new idea to the community. "They worried, would it work out? And it has worked out!"

Donor Advised Fund: established by donors who wish to actively participate in the grantmaking process each year by making funding recommendations to the SCCF board

Designated Fund: a permanent endowment fund established by donors who wish to specify one or more organizations that would automatically receive a grant from the earnings generated by the fund each year forever

DONOR LEGACIES

Born and raised in Fremont, Ned and Jane Snyder lived a long and full life in Steuben County. They dedicated their lives to making their community a better place, and instilled these values in their children to carry on their legacy. Ned and Jane owned and operated Snyder's Culligan Soft Water Service for 40 years before retiring in 1999 and passing the business onto the next generation. They were active volunteers, leaders, and generous donors. Ned volunteered for the Fremont Chamber of Commerce, Fremont Economic Development Board, Fremont School Board, Ivy Tech – Fort Wayne Board of Directors, Cameron Hospital Board, and the Steuben County Republican Party. Jane taught Sunday school at the Fremont United Methodist Church and sang in the choir for many years.



Jane and Ned Snyder

The Snyders raised three boys together in Steuben County. Ned and Jane were a team in every sense of the word, working together and living life's adventures together every day. Ned and Jane served their community with gifts of time, talent, and treasure at the Steuben County Community Foundation as well. Longtime volunteers, annual donors and eventual legacy donors, their investment into the community foundation will be realized for generations. They created the Snyder Ivy Tech Scholarship Fund, and established permanent funds for the benefit of Fremont United Methodist Church and the Fremont Cemetery. Each year, SCCF awards a grant to these organizations on behalf of Ned and Jane.

Ned passed away in May 2021 and was preceded in death by Jane in December 2012. However, the legacy of Ned and Jane continues at the community foundation with one of their sons, Chris, currently serving as a board member. Chris shared, "I remember my parents always doing something for the community. That was just the way he and my mom were. My dad worked hard. My mom would do the books at the Culligan office during the day and then go home and keep three rowdy boys in check at night. I hope people remember them as people who always gave back and wanted to make Fremont a better place." SCCF is honored to keep the Snyder philanthropic legacy alive forever through their funds.



Barbara and Leonard Sheffield

The Leonard and Barbara Sheffield Scholarship Fund was established by Mrs. Sheffield in 2021 in memory of her husband. The purpose of the scholarship is to support a Steuben County high school senior pursuing a degree in business, finance, accounting, marketing or management.

Barbara's interest in business was sparked by one of her undergraduate professors at Hanover College. She enjoyed accounting in college and wanted to teach business, so she went on to earn her MBA in business education at Indiana University in Bloomington.

Leonard completed his undergraduate degree at IU, then spent two years in the army including some time stationed in Germany. Afterward, he pursued his MBA at IU, where he met Barbara. A few years later he earned his PhD from Michigan State University.

Leonard and Barbara settled in Steuben County in 1966 and he taught at Tri-State University (now Trine University) for 32 years, including eight years as the dean of the business school.

This scholarship will be offered for the first time during SCCF's 2021-2022 scholarship season.

Baron von Steuben Society Members

SCCF established the Baron von Steuben Society to identify and thank those who, as part of their estate planning, have made bequests naming the Steuben County Community Foundation. Society members make a personal imprint and leave a lasting legacy in our community.

Lucille Whitman
Wava Aughenbaugh
John Crone
Eileen Fulton
Elizabeth Hanna
Gene E. Kalb
John Kelly
Dick and Peg King
Tom and Joy LaCour
Oswald and Joyce Marcher
Donald and Martha Rogers
Estel Sewell
Helen Stevens
Thomas and Susan Wenzel
Lauretta Abrahamer
C.J. "Hymie" and Bea Geiger
Mary Elizabeth Moody
H. Pauline Hand
Dr. David W. Goodwin
Mary Jane Kruse
Neal and Soni Patterson
Larry and Mercedes Clemens
Katherine McDermott Herrold
Mary Jane Hall
Steve and Tana Gibson
Lynn B. Wernet
Verna Curry Boyer
Ralph and Cheryl Taylor
Ramona Holsinger
David and Kathy Bruns
Cleon and Pauline Throop



Dan and Wava Aughenbaugh



Elizabeth and Robert Hanna



Lucille Whitman

Anonymous Giving

SCCF loves sharing stories of our donors and their motivations for giving back to their community so generously. However, we know that some donors wish for their giving to remain private for a variety of reasons. Anonymous donors at SCCF can work with staff to identify needs in the community that match their philanthropic goals while honoring their wish for privacy.

A RENEWED PRIORITY



For two decades, SCCF has owned and operated a county-wide broadband fiber network. When the Steuben County Fiber Network was created, SCCF was the logical organization to connect government, businesses, and nonprofit organizations because of our neutral, nonprofit status. The Steuben County Fiber Network has operated in the background of SCCF's other grantmaking and donor work. However, the SCCF board discussions shifted in 2018, ultimately realizing that the initial mission of the fiber network had been met and it was time for a change.

Behind the scenes, SCCF received two grants from Lilly Endowment Inc. in 2020 that will shape the way we respond to community needs in the future. In September 2020, SCCF received a Community Leadership Grant of \$100,000 as part of the seventh phase of Lilly Endowment's Giving Indiana Funds for Tomorrow (GIFT VII) initiative. Community leadership is a strategy of looking at prevalent issues in a county and engaging with the people who are working to address them. The timing of this grant opportunity coincided with deep discussions about the Steuben County Fiber Network. SCCF's understanding of community leadership grew, and with it, the realization that establishing a broadband fiber network that connected government, businesses, and nonprofits, while addressing a tough-to-solve community need, was a key example of community leadership activities. SCCF's conversation changed to discussing ways to realign SCFN for its long-term growth. The board began seeking partners and conducted outreach multiple times with stakeholders to get the community's perspective about the future

of Steuben County and the fiber network. In October 2020, these discussions led to the sale of the Steuben County Fiber Network to Steuben County REMC who announced plans to expand broadband in Steuben County.

Additionally, the SCCF board achieved 100% board member giving from January 1, 2019, through June 30, 2020. As a result, SCCF received a \$100,000 unrestricted grant from Lilly Endowment Inc. in November 2020. With this grant, the SCCF board established the Community Leadership Fund. This is a permanent endowment dedicated to supporting SCCF's developing community leadership work, forever. Proceeds from the sale of the Steuben County Fiber Network were donated to this fund in January 2021. The Community Leadership Fund will complement existing grantmaking programs and help SCCF further our mission of connecting people with causes in new ways. The goal is to proactively connect community leaders who are focused on helping nonprofits, businesses, and government entities collaborate to solve systemic county-wide problems.

During a recent board meeting, SCCF board chair Adam Miller summarized SCCF's current thoughts about community leadership. "We know that SCCF isn't the right organization to solve every community problem. But we also know that sometimes the organizations who are best suited to make change need a little nudge and some support to get collaborative partnerships going. That's where we think we can help make an impact with this community leadership fund."



Pictured is SCCF and Steuben County REMC at the official announcement of the sale of Steuben County Fiber Network. Reflecting on the future, Jennifer Danic shared, "You won't hear SCCF announce that we're experts on community leadership. There's no one person, picture, or grant to capture this idea. It's all the individual community members and organizations in this report, and weaving those together is what makes community leadership."

In the meantime, SCCF designed new grant guidelines, improved our support for nonprofit programs through training and one-on-one support, and we improved our accounting, grants, and scholarship software to operate more efficiently and honor our donors' intentions as we grow. While SCCF has renewed our focus on supporting connections between community members to solve big challenges, our mission and other programs remain steadfast, as they will forever.

We're still wrapping our heads around the new possibilities for our organization and community. However, the community tapestry, created by weaving together individual perspectives, ideas, and resources, is starting to take shape in Steuben County. With the flexibility to pursue this strategy alongside existing grantmaking and nonprofit training programs, SCCF looks forward to making connections outside the broadband world.

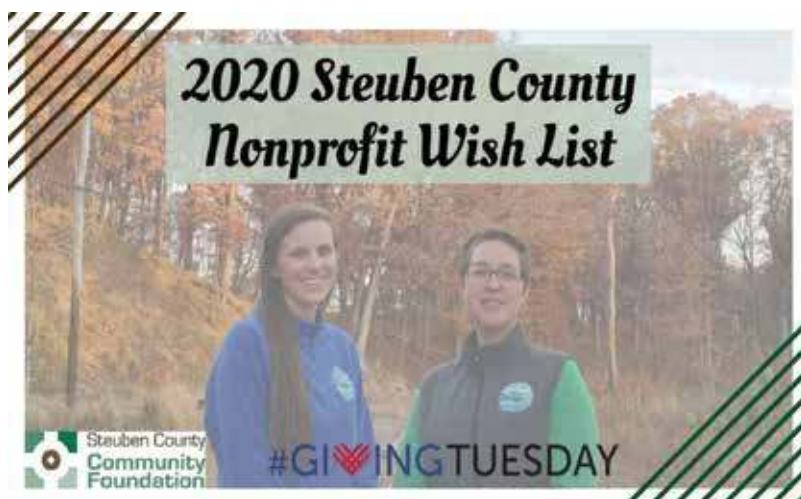
NONPROFIT CAPACITY BUILDING

While SCCF is best known for grants and scholarship programs, another key piece of our work is strengthening the abilities of Steuben County nonprofit organizations to meet their missions. Last year, SCCF adapted to the pandemic by hosting nonprofit workshops that were especially relevant to the pandemic, with the option to attend virtually.

In September 2020, SCCF hosted a workshop on year-end and digital fundraising. We wrapped up the calendar year in November with a workshop on leadership in times of crisis, helping nonprofit leaders gain some inspiration during uncertain times.

In February 2021, SCCF hosted a series of virtual networking calls by Zoom to give nonprofit leaders the chance to catch up with each other and share their program ideas. Donna Elbrecht, President and CEO of Easterseals Arc of Northeast Indiana, led a workshop on recruiting and training board members in March. This was followed by a Zoom workshop for Steuben County board members to learn about their fiduciary duties and how to be better board members. SCCF concluded our fiscal year 2021 training series with a workshop on managing conflict and a grants Q&A event. On average, SCCF had approximately 19 individuals in attendance at each workshop and reached representatives from more than 40 organizations.

SCCF supports nonprofits beyond offering educational workshops. On December 1, SCCF celebrated #GivingTuesday with a community-wide nonprofit



wish list. SCCF asked local nonprofits to share their top needs—both monetary and collaborative. For businesses or families who were looking for ways to give back during the holiday season, the Steuben County Nonprofit Wish List offered a way to make a difference. The wish list included contact information so donors could reach out to nonprofits if they would like to give. Sarah Funkhouser, CEO of the YMCA of Steuben County, shared that they had several people and organizations reach out about helping them replace their gym floors. Jalaine Hinman, Executive Director of the Community Humane Shelter of Steuben County, said their donors purchased all the cat litter available at TSC in response to their request. In a year where nonprofits needed our support more than ever, SCCF would like to thank the community for their outpouring of generosity.

DISASTER RESPONSE FUND



Junior Achievement serving Steuben County reached 117 classrooms and approximately 2,609 students in the 2020-2021 school year. JA teaches students about financial literacy, entrepreneurship, and career readiness skills. Teachers and volunteers presented lessons to students K-12th grade in all buildings across the district using virtual platforms and maintaining COVID standards. JA received a grant from the Steuben County Disaster Response Fund in 2021.

Steuben County's response to the COVID-19 pandemic was one of generosity. In 2020, SCCF announced the creation of the Steuben County Disaster Response Fund. Donors immediately jumped at the opportunity to help support the community's needs during these unprecedented times. Thanks to funding from Indiana United Ways in partnership with Lilly Endowment Inc., SCCF partnered with Steuben County United Way to streamline the county's response to nonprofits who were impacted by the pandemic. A joint committee of SCCF and Steuben County United Way board members have reviewed dozens of grants since then. Since March 2020, 38 local nonprofits benefitted from a total of almost \$400,000 in disaster response fund grants. This includes over a dozen matching grants, which helped local nonprofits leverage support from other community donors when their fundraising events were canceled due to COVID-19. Also part of this grant cycle, the Steuben County Disaster Response Fund awarded a \$30,000 grant to Cameron Memorial Community Hospital to support their county-wide vaccination efforts. Former hospital president and CEO Connie McCahill shared, "Cameron is grateful to the Steuben County Community Foundation for their continued support. The fight against COVID-19 has been a long and laborious one, but community partners such as the community foundation and board of health have helped us carry the load. Each entity is living out our mission through this work and our community is more connected and collaborative as a result."



Cameron Memorial Community Hospital used their Steuben County Disaster Response Fund grant to offset the cost of purchasing a deep freezer, equipment setup, and ensuring there were paramedic and EMT personnel on site at the clinic. They administered more than 29,083 vaccinations at the event center clinic space.

SCHOLARSHIPS

2021 Scholarship Recipients



SCCF awarded 66 scholarships in 2021 for a total of \$143,250. Scholarship funds are often established by donors in memory of a loved one to honor that individual or family's passion in life. Recipients include seniors from Fremont, Hamilton, MSD of Steuben County, and Prairie Heights, Steuben County residents who are going back to school as adults, and those currently enrolled in college.



2021 Lilly Endowment Community Scholarship

Gage King, an Angola High School senior, was named the 2021 Steuben County Lilly Endowment Community Scholar. King received a four-year, full-tuition scholarship to an accredited public or private nonprofit college or university in Indiana, along with an annual \$900 stipend for books and required

equipment. King, son of Brian and Shannon King of Hamilton, is pursuing a career in business and entrepreneurship at DePauw University. In addition to being a three sport athlete at Angola High School—football, basketball, and baseball—Gage was a member of the National Honor Society and Student Council.

A surprise announcement was given to Gage at the Steuben County Community Foundation. Gage was escorted to the foundation office by his uncle, Officer Brian Snyder, who told him a creative story using his law enforcement background that left Gage completely surprised to see the celebration. At the announcement, Gage shared, "I was relieved and really surprised. Winning this means the world to me. It's exciting to know that I can stay in state and close to home. This opens up a lot of colleges I can attend."



SCCF would like to congratulate the finalists for the 2021 Lilly Endowment Community Scholarship. Pictured from left to right are Mary "Katie" Smith, Joel Knox, Hannah Conley, Gage King, Areeba Kazi, and Madelyn Wylie.

GRANTMAKING

Although many donors have specific organizations or causes they support through their gifts, donors often choose to support SCCF's unrestricted grantmaking through our Spirit of Community Fund. This fund accepts grant applications from a wide variety of organizations who are addressing the changing needs in Steuben County. A committee of local volunteers reviews each application and makes a funding recommendation to the board of directors. In 2021, the committee supported grant requests for programs that address basic human needs, like food assistance through Community Harvest Food Bank or client advocate programming from Cancer Services of Northeast



McMillen Health



Cancer Services of Northeast Indiana

Indiana. Some of the grant recipients this year are from regional nonprofits who provide unique and high quality services in Steuben County, including Science Central, McMillen Health, and Erin's House for Grieving Children. Many of the grants awarded from this fund are for community-enhancing programs, like the Downtown

Angola Coalition's arts festival and Angola Parks and Recreation's summer program for kids.

In November 2020, Easterseals RISE and the Steuben County Economic Development Corporation received SCCF's first Impact Grant. This is a new, multi-year grant cycle for innovative, collaborative, sustainable projects that benefit the community. These two organizations are partnering to offer a pre-manufacturing academy, which provides a pathway for high school students, recent graduates, and adult learners to gain certifications and firsthand experience with a variety of manufacturing skills. Local businesses are sponsoring the student participants, which enables more people to participate in the program. Since receiving the initial \$20,000 grant for this project from SCCF, the two organizations have leveraged support from additional funders and will graduate the first cohort of students from the program. For students from Easterseals RISE, who have intellectual or developmental disabilities, this program is a unique way for individuals to have more employment opportunities and earn an income. SCCF looks forward to seeing this program grow and supporting new, exciting projects through this impact grant cycle each year.



Lighthouse Montessori Education Center



Powers Church

Community Funds

SCCF has 10 Community Funds led by local volunteers. Community funds include Angola, Ashley-Hudson, Clear Lake, Fremont, Hamilton, Helmer, Metz, Orland, Pleasant Lake, and Salem Center. Each of these funds provide small grants to projects with a big impact in their local community. In fiscal year 2021, these funds awarded 26 grants for a total of \$36,727 to community projects. For example, the Orland Fund provided a grant to Joyce Public Library for a large restoration project. The Ashley-Hudson Fund awarded a grant to support a playground at Lighthouse Montessori Education Center. The Angola Fund awarded a grant to Powers Church and Cemetery Association for a project to restore the historical church's tower and steeple. Grants from these funds provide a special opportunity for committee members to support exciting projects that make a community a great place to call home.

DESIGNATED GRANTS

In August 2020, the SCCF office temporarily turned into the North Pole as we distributed designated fund grant checks to nonprofits across Steuben County. These grants are awarded annually through funds established by donors with a passion for providing permanent support to one or more nonprofits. SCCF awarded more than \$320,000 in designated fund grants to 74 organizations. At a time when many nonprofits struggled with canceled events and difficulty fundraising, these donor-established funds were more important than ever.

“The beauty of designated funds is that SCCF can use them to continue the charitable giving that an individual valued during their life. Each year, these grants are a reminder of the impact one person can have on the work of a nonprofit many decades down the road, especially when we see them all combined like this!” shared SCCF President and CEO Jennifer Danic after distributing the 2020 designated grant checks.

You can learn about these designated funds and more at <https://steubenfoundation.org/funds/>



Downtown Angola Coalition



Steuben County Council on Aging



Turning Point



Clear Lake Township Land Conservancy



Cahoots Coffee Café

COMMUNITY INITIATIVES



Angola Balloons Aloft

SCCF is a proud supporter of many projects and events led by community members. Hot air balloons were back this year, taking flight at Angola High School July 9 and 10, 2021 as part of Angola Balloons Aloft (ABA). This event is organized by a volunteer committee that works year-round to find sponsors, balloon pilots, and fun activities for this free, family-friendly event. Tim Crooks, co-

director of ABA, shared, “We believe in giving back to the community and over the past 11 years, we have donated more than \$50,000 to various nonprofits in the community, including Boomerang Backpacks, Women in Transition, Turning Point and more!” This year marked the 12th anniversary of ABA. SCCF serves as the fiscal sponsor for this community-wide project, which engages dozens of volunteers and is supported by many local businesses every year.



The Women's Fund

The Women's Fund at SCCF is a volunteer committee focused on grants that address issues related to women and girls. The fund was initially established by a generous bequest from Lucille Whitman, with additional support from Wava Aughenbaugh. In 2021, they awarded grants to Cameron Memorial Community Hospital for a breast health program for underserved and uninsured women, supported the Downtown Angola Coalition's Women's Legacy Luncheon, and assisted with a Girl Scouts program on leadership.

FOREVER IMPROVING STEUBEN COUNTY TOGETHER (FIST)



FOREVER
IMPROVING
STEBEN COUNTY
TOGETHER



During the 2020-21 school year, SCCF's youth philanthropy group known as FIST proved young people are creative, resilient problem solvers. COVID-19 policies restricted the Angola, Fremont, and Hamilton students from meeting together in-person like they have in the past. Instead, the 21 students, ages 13-18, met each month via Zoom from their respective schools. They played online team-building games, made decisions via text or email, and met in small groups when they could. Despite these challenges, the students managed to lead a productive year.

At their final meeting in May, they gathered in-person at the SCCF office for the first time in more than a year. They reflected on their challenges and successes. FIST awarded 17 grants for a total of \$8,044. They taught

the fifth grade students of each school about giving their time, talent, and treasure to the community, using videos that shared information about the work of Steuben County nonprofits. Each fifth grade class received a \$250 grant that could be used for a class project or field trip. As a special surprise to the FIST students, Carlin Park Elementary School's fifth grade class chose to donate a portion of their grant to support the student council's recycling project, putting their philanthropy lesson in action. FIST also hosted their annual Trick or Treat for Canned Goods drive, encouraging people to leave items on their porch if they preferred. At the end of the year, the students were proud to have found ways to give back to their community and teach others about giving their time, talent, and treasure for the benefit of Steuben County.

PROFESSIONAL ADVISOR RECOGNITION

Thank you to the professional advisors who help SCCF's donors accomplish their philanthropic goals. Local advisors play an important role in helping SCCF educate the community about the wide variety of ways people can support their favorite charitable causes. This list notes many of the advisors who have worked with SCCF frequently over the years, including financial advisors, attorneys, accountants, and more.

Luke Andrews
Jacob Benedict
Craig Benson
Pete Bildner
Eugene Bosworth
James W. Burns
Jonathan Cress
Marylyn Ernsberger
Rhonda Hanson
Noel Knox
Jim McEntarfer

Adam Miller
Lori Olson
Jill Powers
Susan Ralston
Mark Sanborn
Brenda Shipe
Melissa Stout
Randy Tilbury
Cheryl Weimer
Lynn Wernet
Latrielle Wheat

BOARD & STAFF MEMBERS

2021 Board of Directors



Randy White
Chair



Adam Miller
Vice Chair



Chris Snyder
Secretary



Kayla Warren
Treasurer



Kathy Armstrong



Brevin Bennett



Doug Bomba



Craig Burkholder



Pam Harger

New Board Members in 2021



Rob Moreland



Brenda Shipe



Bill Stitt



Kevin Diehl



Angie Logan

Staff



Jennifer Danic
President & CEO



Sandy Ferrell
Office Manager



Jacqui Gentile
Program Officer



JoAnna Ness
Communications
Director



Randy Tilbury
CPA

SCCF is fortunate to participate in the Community Foundation Internships program funded by the Lilly Endowment Inc. We offer paid internships to graduate and undergraduate students year-round and benefit from a variety of skills and projects they produce. In the 2020-21 school year, we enjoyed the company of Abigail Stoy, Bailey Pelliccia, and Evan Mohr.

Thank you to the many volunteers who serve on SCCF's various committees!

SCCF Board of Directors
Community Funds
Finance & Investment Committee
FIST-Youth Philanthropy Board
Grants Committee
Humanities Fund
Scholarship Committee
Steuben County Fiber Network
Women's Fund

FINANCIALS

Steuben County Community Foundation, Inc. and Affiliate Consolidated Statements of Financial Position July 1, 2020- June 30, 2021

	June 30	
	2021	2020
Assets		
Current assets:		
Cash and cash equivalents	\$ 236,190	\$ 986,618
Accounts and other receivables	565,494	54,047
Prepaid expenses and other	19,757	41,477
Total current assets	821,441	1,082,142
Investments	33,238,604	24,997,489
Land, building and equipment:		
Land	382,781	382,781
Building and improvements	466,990	466,990
Office furniture and equipment	282,273	268,773
Fiber optic network	-	4,672,842
	1,132,044	5,791,386
Less accumulated depreciation	418,834	2,128,713
	713,210	3,662,673
Other assets:		
Cash value of life insurance policies	483,595	462,427
Beneficial interest in trusts	871,251	892,829
Total assets	<u>\$ 36,128,101</u>	<u>\$ 31,097,560</u>
Liabilities		
Current liabilities:		
Accounts payable and other current liabilities	\$ 32,898	\$ 63,874
Current portion of grants and scholarships payable	36,750	177,200
Current portion of deferred revenue	3,344	141,766
Current portion of capital lease obligation	1,693	1,553
Total current liabilities	74,685	384,393
Grants and scholarships payable, less current portion	25,000	105,000
Deferred revenue, less current portion	-	51,847
Capital lease obligation, less current portion	750	2,443
Total liabilities	100,435	543,683
Net assets:		
Without donor restrictions	4,117,850	3,848,135
With donor restrictions	31,909,816	26,705,742
Total net assets	36,027,666	30,553,877
Total liabilities and net assets	<u>\$ 36,128,101</u>	<u>\$ 31,097,560</u>

The Steuben County Community Foundation is a tax-exempt, 501(c)(3), independent, charitable organization. It is supported by many individuals and corporate donors and receives no tax support. The financial information reported here has been extracted from the audit report of Haines, Isenbarger & Skiba, LLC dated September 16, 2021. The complete financial statements and accompanying notes are available by contacting the SCCF office. SCCF also files an IRS Form 990 each year. A copy of our Form 990 is available by contacting the SCCF office or searching online at www.guidestar.org.



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sccf@steubenfoundation.org

Our Mission:

“Connecting people who care with needs that matter to our community.”

Our Vision:

“Serving as a community leader and improving the quality of life by assessing, supporting, and coordinating philanthropic giving and endowment building.”



Where Giving Has Impact

See a full list of SCCF's donors, grants, funds, and committee members for 2021 on our website at
www.steubenfoundation.org/annual-report



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