

Our 2017 Community Partners

Abundant Life Mission - Bright Idea: Efficiency
Helping Hands

Bark River Harris School District - Teacher/Student Mentors

Bay Area Mounted Search and Rescue - Project Life Saver

Camp New Day U.P. - Summer Camp

CASA of Marinette County - Program Awareness

CASA of Menominee County - Binding Families Together
Trauma Informed Care Training

Clip-Clop Trail Riders - Middle Inlet Trail System

Crivitz Area Woman's Club - Back To School Program

DAR Boys & Girls Club - Summer Day Camp Program
Supporting Single Mothers

Greater Marinette-Menominee YMCA - CATCH Curriculum – After School Program
Mermaid School

Haven of Hope Homeless Shelter - Shelter Repairs

Healthy Youth Coalition of Marinette & Menominee Counties - Every 15 Minutes
Lock It, Drop It, Stop It

Marinette & Oconto Counties Literacy Council - Project Promotion & Celebration

Marinette County Consolidated Public Library Services - Mobile Civic Labs

Marinette County Elderly Services - Ramp Up!
Handicap Accessible Bus

Marinette High School - RoboMarines

Menominee Area Public Schools - Bullying Through a Novel Study

Menominee Blesch Intermediate School - Read Naturally Live!
Heart and Sole Sisters

Menominee Conservation District - Natural Resources Camp for Youth

Menominee County Intermediate School District - Early Literacy Initiative: Summer Reading

Menominee County Library - Train Table

Menominee Junior High School - ABC of Dr. Seuss Poetry Project

Menominee Maroons Girls Softball Program - Girls Softball Program

Newcap - My Garage – A Community Project

North Central Area Schools Key Club - Basketball Court Project

North Central Jr./Sr. High School - Community Project Day

Northeast Wisconsin Technical College Educational Foundation - M&M Women's Scholarship Program

Pastor Fred's Food Pantry - Providing Milk for Families with Children

Pembine Youth Center - Kids' Christmas Wish
Wii Console

Peshigo High School - Post Prom

Peshigo Parks & Recreation Department - Disc Golf Course Expansion

Pincrest Medical Care Facility - The Sensory Room

Rainbow House Domestic Abuse Services, Inc. - Women's Wellness

Respite Care of Marinette & Menominee Counties - Wellness Seminar

River Cities Community Pool Association - Spooktacular Kids Triathlon

River Cities Habitat for Humanity - Community Home Repairs

School District of Niagara - ID Café
Badger Backpacks

Special Olympics Michigan Area 1 - Menominee County Sports Equipment

St. Thomas Aquinas Academy - STEM Prosthetic Outreach Program

St. Vincent de Paul Society of Marinette - A Home of My Own

St. Vincent de Paul Society of Menominee - Hopeful Dreams
Food Pantry

The LGBT Center at UW-Marquette - LGBT Community Group

The Salvation Army - Books & Blankets for Youth
Women and Girls Enrichment

Theatre on the Bay - Menominee River Mysteries

TOP Dog Park - Dog Park Fencing

Town of Goodman - Goodman Veterans Memorial

Twin Counties Free Clinic - Healthy Mouth Healthy Me

UW-Marquette Continuing Education - Drug Impairment Training

Wausaukee Back To School Program - School Supplies

Wausaukee Public Schools - Helping Hands:
Grandparents Raising Our Future

Wisconsin Bookworms - Books for Children

Thanks to Our Sponsors

Gold Level

MMACF Board of Directors | Stephenson National Bank & Trust
R. W. Fernstrum & Company | Tom & Sandy Kuber
Waupaca Foundry | Fincantieri Marinette Marine
Anchor Coupling | Bellin Health | Boyle Design Group
L.E. Jones Company | 4L Consulting, Inc. | Johnson Controls

Silver Level

Ken Jones, CPA | Nicolet National Bank
Wells Fargo | Anonymous

Bronze Level

Hansen-Onion-Martell Funeral Home | PCM Credit Union
Plutchak Fab | Marinette Farm and Garden | Greg and Beth Horvath
Evergreen Tool | First National Bank & Trust
The Harbors Retirement Community
Jack's Fresh Market | Riverside Auto Group

Friends of the Foundation

North & Jan Shetter | Northeast Wisconsin Technical College
Lloyd Flanders | Northern Coatings & Chemical | Tony Furton Agency
Culver's | Little River Country Club | Wisconsin Public Service
Winsert | Advanced Blending Solutions
Edward Jones - Marinette, Menominee, Peshtigo
Peshtigo Times | Eagle Herald | Office Planning Group
Ameriprise Financial - Mark Rasner | Menominee Granite Company
Stellar Enterprise | Steve and Mary Genisot
UP Engineers and Architects | Philip and Karen Zwergel



2017 Annual Report



Excellence. Accountability. Impact.™



mmacf.org

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906-864-3599

President's Letter

As our focus moves steadily toward an expanded role of community leadership, while remaining centered on strengthening partnerships throughout our service area, it is my privilege to provide an update on the strategic direction of the M&M Area Community Foundation.

With ever-growing support from generous donors, community wide sponsors and volunteers the Foundation has been able to shift its focus from fundraising to leadership and community engagement.

Toward that end, the Foundation hosted several low or no-cost seminars to provide training and support for leaders of local non-profits, schools, churches and government entities. The Foundation also sought outside grants in areas it felt could significantly impact our service area. The Foundation is now actively leading community volunteers via a Clean Energy Grant secured from the CS Mott Foundation and we are an active participant with the Great Lakes One Water Partnership (GLOW). Both endeavors are designed to help communities develop and implement projects and practices that will support the environment and strengthen our communities.

The creation of the Crivitz Area Partnership increases the scope of the Foundation's reach in the twin county area while bringing important feedback to the Foundation on the particular needs of their community.

I would like to thank the Foundation staff; Paula, Patrice and Kerri, who continue to make the Foundation a positive and strong presence in our service area. Thank you to the Board of Directors, Committee members and volunteers who continue to give of their time, talents and treasures to lead and strengthen the Foundation. Thank you to our generous community sponsors. A sincere thank you to everyone who has established a fund with the Foundation or has included us in their legacy planning. Without you the Foundation could not accomplish its mission!

Barbara Peterson
Board President

Board of Directors

2018 - 2019

Barb Peterson - President
Sue Ellie - Treasurer
Lisa Fernstrum - Secretary
Chris Behrend - At Large
Exec. Committee
Josh Jones - At Large
Exec. Committee
John Lee - At Large
Exec. Committee
Cindy Boyle - Director
Laura Cormier - Director
Cynthia Kuber - Director
Braeden Parrett - YAC Rep.
Mark Rasner - Director
Todd Schloegel - Director
Dan Ward - Director
Jackie Kamps - Director
Paul Hiniker - Director
Jenn Schiller - Director

2017 - 2018

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Exec. Committee
Josh Jones - At Large
Exec. Committee
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Laura Cormier - Director
Cynthia Kuber - Director
John Lee - Director
Braeden Parrett - YAC Rep.
Mark Rasner - Director
Jaden Russell - YAC Rep.
Todd Schloegel - Director
Dan Ward - Director

Statements of Financial Position

As of December 31, 2017 and 2016

	2017	2016
CURRENT ASSETS		
Cash	\$ 662,309	\$ 1,023,261
Accounts Receivable	-	8,660
Prepaid Expenses	1,929	1,223
Total Current Assets	<u>664,238</u>	<u>1,033,144</u>
EQUIPMENT		
Equipment	6,760	7,855
Less: Accumulated Depreciation	(6,760)	(7,210)
Net Equipment	<u>-</u>	<u>645</u>
OTHER ASSETS		
Land Held for Resale	-	276,000
Investments	9,771,440	8,169,679
Beneficial Interest in Charitable Remainder Trusts	13,641	11,897
Total Other Assets	<u>9,785,081</u>	<u>8,457,576</u>
TOTAL ASSETS	<u>\$ 10,449,319</u>	<u>\$ 9,491,365</u>
CURRENT LIABILITIES		
Accounts Payable	\$ 342	\$ 4,394
Accrued Payroll and Payroll Taxes	-	5,026
Agency Funds Payable	720,185	497,341
Total Current Liabilities	<u>720,527</u>	<u>506,761</u>
NET ASSETS		
Unrestricted:		
Undesignated	1,049,405	932,199
Board Designated:		
Field of Interest	1,544,371	1,402,877
Donor Advised	2,918,435	2,559,390
Donor Designated	4,202,940	4,078,241
Total Board Designated	<u>8,665,746</u>	<u>8,040,508</u>
Total Unrestricted	<u>9,715,151</u>	<u>8,972,707</u>
Temporarily Restricted	13,641	11,897
Total Net Assets	<u>9,728,792</u>	<u>8,984,604</u>
TOTAL LIABILITIES & NET ASSETS	<u>\$ 10,449,319</u>	<u>\$ 9,491,365</u>



If you are interested in reviewing or receiving a copy of the Foundation's most recent audit or Form 990, please contact us at 906-864-3599.

Giving through the Community Foundation **STARTS WITH YOU.**

GIVE
An individual, family, business or organization makes a tax-deductible gift of cash, securities, real estate or other property.

CHOOSE
Your gift creates or adds to a charitable fund to benefit causes important to you now or for the long-term.

INVEST
Funds are invested prudently for long-term growth, overseen by professional investment advisors and an investment committee of local professionals.



STRENGTHEN
The nonprofit projects and organizations that funds support, strengthen our community while creating the lasting legacy of giving.

ENGAGE
Nonprofit organizations receive grants following your recommendations.

Our Mission
Inspiring people to provide lasting legacies that enrich our communities.

Your Community Foundation Staff

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