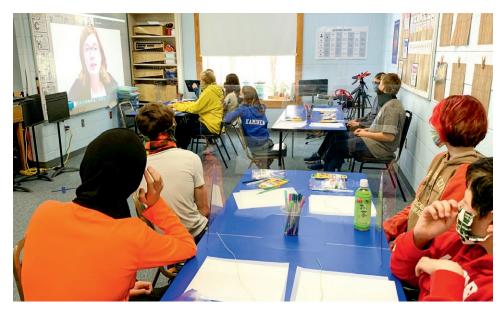




In 2020, we adapted our focus to creating a strong, safe, and thriving Mackinac.





In spite of all of the obstacles and hardships that 2020 imposed upon us, the Mackinac Island Community Foundation did its best to meet those challenges head on. We redirected our energy early on in the year to focus on what is important: a safe, healthy, strong, and thriving Mackinac Island community. Through the efforts of many of you, we created the Island Essential Needs Fund to make sure we did not lose sight of those who had, as the fund's name suggests, immediate and essential needs. We hope our contribution helped protect the health and safety of our Island residents and the viability of our nonprofit partners during the Pandemic.

On a more positive note, in 2020, we kept to our mission to stimulate Island-wide initiatives. We continued our partnership with the City, and others, in hopes of expanding additional workforce housing. We also made grants of over \$586,179 as outlined in this Annual Report. I am happy to report that during this year we were also able to grow our assets in 2020 by over \$2 million dollars.



Once again, I want to acknowledge that our accomplishments would not be possible without the generosity, dedication, and hard work from many. I would like to personally thank all of you for your efforts in helping us find the silver lining in 2020.

Thank you.

Jim Murray, Chair

OPPOSITE PAGE: Funded through a grant from the Community Foundation, Mackinac Arts Council's partnership with Crooked Tree Arts Center brought the **Youth Creative Visual Arts Program** to Mackinac Island Public School to engage students with the arts in a new and innovative educational format.

Applying resources where they matter the most



Island Essential Needs Fund

In response to the impact of the novel coronavirus in 2020, Mackinac Island Community Foundation established the **Island Essential Needs Fund** to address emerging critical needs in the community. The Essential Needs fund directs foundation resources to Island residents who have had difficulty making basic needs and nonprofit organizations that have have been adversely impacted by the COVID-19 crisis.

With the Island Essential Needs Fund, the Community Foundation supported the Medical Center's rental of a COVID-19 testing trailer, provided operating support to area nonprofits, and provided personal protection equipment (PPE) to Island residents and visitors.

Statement of Financial Position

For the year that ended December 31, 2020.

Balance Sheet

CURRENT ASSETS	2020	2019
Cash and cash equivalents	\$377,860	\$342,128
Investments	\$16,577,570	\$14,055,139
Total Current Assets	\$16,955,430	\$14,397,457
OTHER ASSETS		
Conservation Easement	\$377,778	\$377,778
Total Assets	\$17,333,208	\$14,775,235
CURRENT LIABILITIES Grants Payable	\$11,000	\$46,105
Accrued Liabilities	\$1,619	-
Funds held on behalf of other agencies	\$480,747	\$420,889
FUND BALANCE (NET ASSETS) Total Net Assets	\$16,839,842	\$14,308,241
Total Liabilities and Fund Balance	\$17,333,208	\$14,775,235

Statement of Activities

REVENUE AND OTHER SUPPORT	2020	2019
Contributions	\$467,690	\$563,322
Net Investment and other income	\$2,819,375	\$2,673,504
Total Revenue and other support	\$3,287,065	\$3,236,826
EXPENSES		
Program services	\$611,477	\$402,426
Operating	\$143,987	\$143,480
Total Expenses	\$755,464	\$545,906
Changes in Net Assets	\$2,531,601	\$2,690,920
Net Assets, January 1	\$14,308,241	\$11,617,321
Net Assets, December 30	\$16,839,842	\$14,308,241

William Blair & Co., *Investment Managers* Dennis Gartland & Niergath, CPA (auditor)

Harnessing your support to make an impact

2020 Grantmaking

Thanks to you, last year, the Mackinac Island Community Foundation distributed \$586,179 in grants!

Alice and Harry Myron Fund

\$2,306 | City of Mackinac Island to construct Forest Way Apartments

Anne and Stephen Murray Fund

\$1,200 | Wawashkamo Golf Club \$100 | Mackinac Associates for MSHP Archaeological Dig

Armin Porter Memorial Fund

\$1,453 | Wawashkamo Golf Club for yearly support

Barbara and Frank Lewand Fund

\$1,132 | Little Stone Church for Building Restoration Project

Beaumont Fund

\$14,242 | City of Mackinac Island to construct Forest Way Apartments \$4,104 | Cheboygan Life Support Systems/Mackinac EMS for Training Equipment Upgrades

\$1,500 | McLaren Northern Michigan Foundation for Patient Assistance Program \$885 | Mackinac Island Medical Center for Biohazard Training Program

Bortz Health and Medical Care Fund

\$2,882 | City of Mackinac Island to construct Forest Way Apartments

Cancer Fund

\$1,000 | McLaren Northern Michigan Foundation for Oncology Basic Needs Fund

Cemetery Perpetual Care Fund

\$7,302 | City of Mackinac Island Cemetery Board for yearly support \$6,807 | City of Mackinac Island Cemetery Board for yearly support

City of Mackinac Island's Cemetery Preservation Fund

\$3,918 | City of Mackinac Island Cemetery Board for yearly support

Cornerstone Fund

\$11,963 | Mackinac Island Community Foundation for yearly support



Dora DuPont Williams Fund

\$945 | Mackinac Arts Council for the Classical Music Program

Dorothy Dehring Fund

\$530 | Ste. Anne's Catholic Church for yearly support

Eileen Erwin Croghan Fund

\$719 | Little Stone Church for Building Restoration Project

Emergency Medical Fund

\$300 | Emergency Medical Grant

Father Jim Williams Fund

\$2,759 | City of Mackinac Island to construct Forest Way Apartments

Francis H. Straus II Memorial Fund

\$2,750 | Mackinac Straits Raptor Watch for Mackinac Island Hawk Count

Friends of Ste. Anne's Fund

\$78,000 | Ste. Anne's Catholic Church for yearly support

George and Judith Goodman Fund

\$439 | City of Mackinac Island to construct Forest Way Apartments

Great Lakes Collaborative Fund

\$3,000 | Wawashkamo Golf Club for Capacity Building

Health and Medical Care Fund

\$1,011 | City of Mackinac Island to construct Forest Way Apartments

Healthy Youth and Seniors Expendable Fund

\$1,000 | COVID-19 Essential Needs

Henry C. & Audrienne Murray Family Fund

\$1,000 | Creation of the Island Essential Needs Fund

Island Community Needs Fund

\$54,319 | City of Mackinac Island to construct Forest Way Apartments

\$3,504 | City of Mackinac Island Recreation for Great Turtle Park Drinking Fountain

\$1,800 | Wawashkamo Golf Club for new Informational Signs

\$340 | Mackinac Island Public School for Child Care Research Project

Island Essential Needs Fund

\$5,000 | Mackinac Horsemen's Association for Essential Needs Operating Support

\$5,000 | Mackinac Island Public School for COVID-19 Safety Equipment

\$5.000 | Mackinac Island Medical Center for COVID-19 Essential Needs

\$5,000 | Mackinac Island Medical Center for COVID-19 Essential Needs

\$4,000 | Mackinac Island Children's Riding Academy for Operating Support

\$1,080 | Mackinac Island Tourism Bureau for Masks and Hand Sanitizer

\$750 | Trinity Episcopal Church for COVID-19 Essential Needs

\$350 | Trinity Episcopal Church for COVID-19 Essential Needs

Jim and Trish Murray Fund

\$1,000 | Creation of the Island Essential Needs Fund

Joe B. Sullivan Memorial Fund

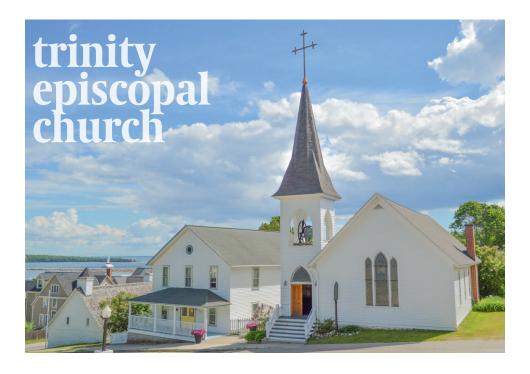
\$385 | City of Mackinac Island to develop Forest Way Apartments

Judge Glenn S. Allen Family Fund

\$211 | Mackinac Arts Council for Youth Creative Visual Arts Project

Mackinac Arts Council Endowment Fund

\$3,552 | Mackinac Island Community Foundation for yearly support



Mackinac College Legacy Fund

\$2,750 | Mackinac Straits Raptor Watch for Mackinac Island Hawk Count

Mackinac Island Housing Fund

\$12,981 | City of Mackinac Island to develop Forest Way Apartments

Mackinac Island Medical Center Fund

\$81,432 | Mackinac Island Medical Center for yearly support

Mackinac Island Public Library Fund

\$17,208 | Mackinac Island Public Library for yearly support

Mackinac State Historic Parks Fund

\$1,094 | Mackinac State Historic Parks for yearly support

Marlee Brown Musser Community Arts Fund

\$5,000 | Mackinac Arts Council for Music in the Park

\$3,681 | Mackinac Arts Council for Classical Music Program

\$3,086 | Mackinac Arts Council for Youth Creative Visual Arts Program

Martin Petersen Historical Writing Fund

\$1,617 | Mackinac State Historic Parks for Robinson's Folly Vignette

Melissa Croghan Women in History Fund

\$2,000 | Mackinac Island Medical Center for yearly support

Music Fund

\$1,374 | Mackinac Arts Council for Classical Music Program

Natural Resources Preservation Fund

\$1,500 | FLOW For the Love of Water to support the Line 5 Pipeline Presentation



Pompa Fund for Preservation of Historic Structures

\$1,617 | Little Stone Church for Building Restoration Project

Richard & Jane Manoogian Historic Preservation and Open Spaces Fund

\$70,000 | Mackinac State Historic Parks for State Park Enhancements

\$12,000 | Little Stone Church for Building Restoration Project

\$10,000 | Little Stone Church for Building Restoration Project

Robert and Jeannette Doud Fund

\$1.1.76 | City of Mackinac Island to develop Forest Way Apartments

Sackfield Library Fund

\$2,977 | Mackinac Island Public Library for yearly support

Sandra and Debra Orr Fund

\$1,000 | Mackinac Arts Council for Youth Creative Visual Arts Project

\$1,000 | Ste. Anne's Catholic Church for Meals on Snowmobiles

\$500 | Mackinac Straits Raptor Watch for Mackinac Island Hawk Count

\$500 | City of Mackinac Island Recreation for Great Turtle Park Drinking Fountain

Ste. Anne's Church Fund

\$1,606 | Ste. Anne's Catholic Church for yearly support

Trinity Episcopal Church Fund

\$3,666 | Trinity Episcopal Church for yearly support

Wawashkamo Golf Club Fund

\$975 | Wawashkamo Golf Club for yearly support

Wawashkamo Preservation Fund

\$6,206 | Wawashkamo Golf Club for yearly support

Wendy L. Young for Mackinac Fund

\$5,900 | Mackinac Arts Council for Youth Creative Visual Arts Project

\$2,000 | Cheboygan Life Support/Mackinac EMS for Medical

Transportation Electric Cart

Wilfred Puttkammer Mackinac Island Conservation Fund

\$9,335 | Little Stone Church for Building Restoration Project

Youth Fund

\$5,493 | Mackinac Arts Council for Youth Creative Visual Arts Project

\$4,000 | Mackinac Island Public School for FRC Robotics Team

\$3,316 | City of Mackinac Island Recreation for Youth Sports Camps

\$1,995 | City of Mackinac Island Recreation for Winter Programming

\$1,800 | Mackinac Horsemen's Association for Staffing & Capacity Building

\$1,638 | Mackinac Island Public School for Yoga in the Classroom

\$1,500 | Mackinac Island Public School for Socially Distant Fun

\$723 I City of Mackinac Island Recreation for Mini Soccer Goals

\$2,348 | Christmas Cheer for Families

\$500 | Wawashkamo Golf Club for Youth Golf Program

\$462 | City of Mackinac Island Recreation for American Red Cross Babysitting Class

Focusing on youth



In 2020, MIPS graduate Hannah Styburski was granted scholarships allowing her to attend Northwestern Health Sciences University in Bloomington, MN to study Massage Therapy. Hannah is the recipient of the Founder's, Richard and Jane Manoogian and Mark Gallagher, Mark Gallagher, Margaret W. and Wesley H. Maurer, Johnny Franks, and Stella King Scholarship awards.

The Youth Advisory Council (YAC) is made up of student members and adult mentors and encourages youth leadership development on Mackinac Island. In 2020, YAC made grants to various youth-oriented programs, including the Yoga in the Classroom at Mackinac Island Public School, pictured below.





Honoring loved ones

Often, donors choose to remember a loved one by making a gift or creating a fund in their memory. Many people also choose to acknowledge a special person with a gift to the Mackinac Island Community Foundation in their honor. To make a gift in honor or memory of a loved one visit **micf.org.**

In memory of...

Barbara Axelrod Don and Sharon Francis Alice Myron Dr. David Axelrod Mary Ann Gale Harry Myron George Bodwin Mike Gamble Mike Myron Judith Bynoe Gregg Steven "Steve" Geesey Joe Murray Barbara Card Barbara Gohn Vincent Roach Patrick W. Chambers Lois Griffin Leon Ross **Dick Coates** Jane Hegarty Dan Seeley Dick Czapek Brian Hellis Betty Slater Alexander Hoover Francis Straus **Dorothy Dehring** Loretta Dennany Doug Horn Marta Timmons Gloria DeLisio **Bart Huthwaite** Anna Timmons

Kelly Dorman Alfredo (Vincent) Kalman Clayton "Tim" Timmons

 Jeannette Doud
 Sadie Karpinski
 Bob Traxler

 Barbara and Peter Forrest
 Lois Largo
 Daniel Wightman

 Sharon Foxworthy
 Mary Maurer
 Dorothy Zack

In honor of...

All Essential Workers Mackinac Island Medical Center Staff

All Kids Involved in Meals on Snowmobiles Margaret McIntire

Mary Jane Barnwell and Mark Bearss Wedding Mary K. McIntire

Kevin Bosman Amelia Musser
Timmy Dittrich Jason St. Onge

Margaret Doud Debra and Sandra Orr

George and Judith Goodman Elliot Puttkammer Saxen

Jenna Kator Lorna Straus

Mackinac College Brian Suelzer

Building a legacy

Future gifts or contributions through estate planning are some of the simplest and most effective methods of supporting the Mackinac Island Community Foundation. The following individuals have notified MICF of their planned gift through their will or estate plan. Learn more about becoming a member of the Legacy Society at **micf.org/legacy.htm**.

Legacy Society Members

Anonymous

Dennis and Cynthia Cawthorne

Brad and Nancy Chambers

James and Arliss Dieleman

Margaret Doud

Alex and Kristi Graham

Frances Dufina Hayes

Kirby and Jennifer King

Charles and Marsha Kleber

Tom and Kathy Lewand

Bill and Cam Liebold

Shaun and Emily Murray

Dan and Marlee Musser

Dennis O'Keefe

Debra Orr

Sandra Orr

Charles and Cordelia Puttkammer

Carol and Doug Rearick

Nancy Reeser

Christopher Straus

Michael and Melissa Straus

Lorna Puttkammer Straus

Brian Suelzer

Peter and Carol Walters



How will you make a difference on Mackinac Island?

Create your own fund...

Did you know you can establish your own fund with MICF?

- Unrestricted Fund Flexibility in funding a variety of projects
- Field of Interest Fund Support a specific grantmaking focus area
- Designated Fund
 For a designated Island institution
- Donor-Advised Fund
 Make grant recommendations from your fund

...or choose a method that's right for you!

There are plenty of tax-deductible ways to give:

- Cash
- Gifts of Securities
- Legacy Society Membership
- Make MICF a Life Insurance Beneficiary.
- Gifts of Real Estate or Personal Property
- Oualified Charitable Distribution from an IRA

Donate using the enclosed envelope or give securely online at micf.org.



Thank you for helping us achieve our mission.

The Mackinac Island Community Foundation promotes the general well-being of Island residents and visitors by working in community partnerships to generate endowed and un-endowed funds and stimulate community-wide initiatives.



Staff

Stephanie McGreevy Executive Director Maria Sych Marketing & Administrative Associate

2020 Board of Trustees

James Murray, Chair Kathleen Rickley, Vice-Chair Richard Linn, Treasurer Margaret Doud, Secretary Robert G. Benser Brenda Bunker Bradley T. Chambers George D. Goodman Jennifer King Richard Linn Carol Rearick Lorna Puttkammer Straus Jane Young









P.O. Box 1933 Mackinac Island, MI 49757

906-847-3701 **micf.org**