

2013 ANNUAL REPORT



NORTH DAKOTA
COMMUNITY
— FOUNDATION —

*Improving the quality of life for
North Dakota's citizens through charitable
giving and promoting philanthropy.*

Mission Statement

The mission of the North Dakota Community Foundation is to improve the quality of life for North Dakota's citizens through charitable giving and promoting philanthropy.

About the North Dakota Community Foundation

The North Dakota Community Foundation was incorporated in October of 1976 and began full operations on January 1, 1977. NDCF is an IRS designated 501(c)(3) statewide public nonprofit tax-exempt corporation that receives and distributes charitable funds to support a wide range of programs that benefit North Dakotans.

NDCF was formed by a group of concerned citizens who were looking for a general charitable vehicle to build endowment to support the nonprofit sector in the State. Initial support for the Foundation came from the Otto Bremer Foundation, the Northwest Area Foundation, the Northwest Bancorporation, the North Dakota Bremer Banks and the Bush Foundation.

The office staff under the supervision of its volunteer Board of Directors carries out the work of the Foundation. Board members represent all citizens of North Dakota. All grant distribution decisions are made by the NDCF Board of Directors.

Meeting Operating Expenses

The Foundation's operating expenses are met in a number of ways. The Foundation assesses a fee on assets and gifts, uses income from the Operating Endowment and income from "float" interest (interest on interest). In addition, the NDCF solicits and receives operational support donations from individuals, organizations, businesses and private foundations.



www.facebook.com/NDCommunityFoundation



2013 Annual Report

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2013-2014
NDCF Board of Directors

Chairman.....	Aaron Schmit, Williston – Financial Advisor
Vice Chairman.....	Christie Obenauer, Hazen – Banker
Secretary-Treasurer	Steve Ottmar, Jamestown – Attorney
Directors	David “White Thunder” Trottier, Rugby – HR Director
	Jennifer Rasch, New England – Teacher
	Diane Peyerl, Penn – Farmer
	Donald E. Oppegard, Park River – Investment Advisor
	Chad Peterson, Fargo – Business Owner
	Becky J. Meidinger, Cooperstown – Small Business Development Director
	Douglass Prchal, Bismarck – Retired Government Employee
	LouAnn Waliser, Lisbon – Insurance Agent
	Scott Swenson, Watford City – Banker
	Nancy Johnson, Fargo – ND Representative / Home Economist
	Dawn Keeley, Grafton – Executive Director of RR Regional Council
Staff.....	Kevin J. Dvorak, CFP®, President & CEO
	Jordan J. Neufeld, CPA, Chief Financial Officer
	Amy N. Warnke, CFRE®, Development Director – East
	Kara L. Geiger, CFRE®, Development Director – West

The North Dakota Community Foundation Board of Directors are volunteers. They receive no financial compensation for their service on the Board. They are elected from the population of North Dakota and are selected to represent a broad cross-section of North Dakotans. They can serve 2 three-year terms and then must leave the Board. This structure ensures that the North Dakota Community Foundation is truly the people of North Dakota’s Foundation. If you are interested in serving on the NDCF Board, please contact the Bismarck Office. We keep a list of potential board members for consideration.



NDCF Board Chair
Aaron Schmit,
Williston



NDCF President/
CEO Kevin Dvorak

You did it. Whether your gift was big or small, you helped the North Dakota Community Foundation surpass \$50 million in assets last year. Actually, you helped us reach \$58 million in assets and well over \$50 million in permanently endowed assets. What is even more exciting is that because of donors like you, the NDCF has been able to grant out over \$55 million since its incorporation in the late 1970s.

Make no mistake, these grants have made a huge impact in the lives of our neighbors and friends. Here are just a few examples of how and where we made a positive difference with your help this year:

- The Ellendale Park Board was able to replace the heater in their community pool – so children can take swimming lessons in a comfortable pool in the early morning and learn skills that may save a life someday.
- The Stanley Food Pantry was able to expand their space and provide basic necessities to more families struggling to make ends meet.
- The Park River Fire and Rescue team was able to purchase new gear for their volunteer firefighters so they are better protected when they respond to a call.
- A Cass Kids Farm Safety Day was held to provide training and raise awareness of the dangers related to farming, to prevent the tragic farm accidents that maim or take the lives of farm children.

The projects vary, but they all improve the lives of North Dakotans in significant and meaningful ways. And they were accomplished because of donors like you, who have generously and freely given to the North Dakota Community Foundation to improve the quality of life of our citizens now, and in the case of our permanent endowment funds, forever.

Thank you for working with us to achieve this important milestone. More importantly, thank you for working with the North Dakota Community Foundation to improve the lives of North Dakota citizens in profound ways.



The Hope Early Learning Center received assistance from NDCF in 2013 to expand their facility.



**Among the milestones of last year,
we also updated our look with a new logo!
We think it captures our essence perfectly
– brighter futures for North Dakotans.**



DEVELOPMENT DIRECTOR EAST

Amy Warnke



Thanks to our donors, 2013 was definitely a year of major milestones and new beginnings for NDCF and several of our component funds.

In the eastern part of the state, we had many reasons to celebrate last year.

First, we welcomed a new fund – the Galesburg Area Community Foundation, which collected over \$56,000 in its first year! In fact, its advisory committee will be giving out its first round of grants this spring to area organizations. The incredible support of so many people in this small town was amazing – the community will reap the benefits of this endowment fund forever.

We also celebrated the rebirth of the Hillsboro Community Foundation in 2013. Angela Kritzberger has taken the role as Chair of the Advisory Committee. Other exciting news is that their Civic and Commerce Association, which was disbanding, transferred their remaining assets to the Hillsboro Community Foundation.

“When we first decided to disband, there were no less than 10 different organizations we could have given money to. And it would be gone,” said Don Hanson, a member of the Civic and Commerce Association, in an article in the Hillsboro Banner. *“But by giving it to the Hillsboro Community Foundation, the money will always be there, for years to come.”*

That is the beauty of an endowment fund – it is a permanent, flexible, financial resource used to address the changing needs of the community forever. In fact, the gift to the Hillsboro fund increased the amount of money they can give as grants every year by a whopping 79%!

Congratulations to these community foundations that hit major milestones in 2013:

- The Maddock Community Endowment Fund surpassed \$200,000 in assets last year, in part through a generous matching grant from one donor who has doubled the money they raised every year for 3 years!
- The Rolla Community Endowment Fund also reached the \$200,000 milestone last year through their annual phone-a-thon.
- The Hope Area Community Foundation has held a Fall Supper Fundraiser every year for 4 years. This great community event has helped them consistently grow their fund and they surpassed \$300,000 in their endowment fund in 2013.
- The Casselton Community Foundation reached the \$400,000 mark in their endowment fund, allowing them to give over \$17,000 in grants every year to local organizations.



The Hope Area Community Foundation's annual social and dinner fundraiser has become a fun event for area residents.

These grants are crucial to our communities – they keep alive programs and projects that might otherwise not be possible. Here are just a few examples of what some of our community foundations did last year with their available grant monies:

- The Larry J. Wilwant Fund for Pembina, ND gave a \$5000 grant to the Pembina Ambulance Service to replace the ambulance's tires, struts, and ball joints as well as purchase a new AED unit. The maintenance on the vehicle is crucial to keeping it operational. The ambulance provides emergency response to 1,500 people in northeast North Dakota.
- The Carrington Community Endowment Fund has supported its Park District with numerous grants over the years to update the baseball fields in order to host the National Babe Ruth Tournament in 2012. Grants were given to build new grandstands, update the bathrooms, and build a new concession stand. The tournament was a huge success and had an enormous impact on the community.
- The Larimore Community Endowment Fund gave a \$3,000 grant to the Good Samaritan Society to purchase exercise equipment for the community's new wellness center. The Wellness Center will be the only facility in town that area residents can use to exercise and workout. The Community Endowment Fund also gave a grant to their elementary school last year to purchase snowshoes for every student. The snowshoes will be used in gym class and at recess to encourage lifelong outdoor wellness activities and will also be available for families to borrow – a great resource for the whole community!

There is impressive work being done in our communities and state, funded by people with great vision – our donors in the past and present who want their gifts to have an impact now and in the future. Our heartfelt thanks for what you have done and for what will be accomplished because of your gifts.

DEVELOPMENT DIRECTOR WEST

Kara Geiger



“The only money I’ve never regretted spending is the money I’ve given to charity,” says Doug Kinnoin, who has served on the Stanley Area Community Foundation Advisory Committee since its inception in 2008. Doug has not only served on the committee, he has supported the foundation financially for many years and encouraged others to do so as well.

“You can only buy so many trucks or go on so many trips,” he explains.

His words are timely as the oil boom has brought unprecedented wealth to some residents of western North Dakota. But not all are prospering and new challenges have emerged in these communities – lack of adequate daycare, increasing demand for medical services, rising rents.

Our community foundations in western North Dakota have witnessed the incredible transformation in their hometowns . . . and have also been in the perfect situation to address the issues that have emerged.

With the flexibility to give grants where the money is needed most, our advisory committees have been able to expand local daycares, buy new medical equipment, and provide funds to their schools and park districts to provide services to a burgeoning population.

Thanks to donors like you, here are just a few projects that were funded in western North Dakota last year:

- Stanley Area Community Foundation – Domestic Violence Program (northwest North Dakota). An increased demand for services has depleted the program’s budget. Money was granted to the program to provide updated prevention and awareness materials, as well as help with travel expenses when the local shelter does not have enough space.
- Golden Valley County – Golden Valley County Fair Association. This grant will provide much needed improvements to the outdoor equestrian facility at the fairgrounds, making the arena much safer for the youth equestrian participants.



The 2013 Stanley Area Community Foundation grant recipients included the NW ND Domestic Violence Program, Mountrail County Medical Center, and the Mountrail Community Food Pantry.

- Minot Community Endowment Fund – Taube Art Museum. The museum hosts a community “Artfest” event every October. The grant allowed them to include a hands-on children’s activity to help develop an awareness and appreciation for artists in our society and expose children to various art materials and techniques.
- Kenmare Area Community Foundation – Kenmare Wheels and Meals. The grant will help provide home care services to seniors in the Kenmare area.

There is new wealth in the west . . . and there are great needs, too. Your local community foundation and its dedicated group of volunteers who serve on its advisory committee connect the grant monies with those that need it most.

Our thanks to all who have chosen to give back to your communities through your local community foundations – your gifts have made these grants possible.

And our thanks to our local volunteers who keep abreast of the issues in their hometowns, actively raise funds for their community foundation, and grant money to programs and projects that make a difference in the lives of so many.



The new playground equipment in Willow Park was purchased with the help of a grant from the Oakes Area Community Foundation.



The Kenmare Wheels and Meals program allows seniors to stay in their own homes longer.

Congratulations to these community foundations that hit major milestones in 2013:

- Harvey Area Community Foundation’s total assets topped \$200,000! This will mean a 49% increase in the amount of money they are able to grant to local organizations every year.
- The Oakes Area Community Foundation and the Richardton Area Community Foundation both reached \$300,000 in total assets in their endowment funds.
- The Ellendale Area Community Foundation’s fund grew to over \$500,000! They will have more than \$20,000 to give as grants in 2014 and in future years.

NDCF Statewide Greatest Needs Fund Sees Huge Increase in Funding Requests

The NDCF Statewide Greatest Needs Fund is designed to address the greatest charitable and community needs all across North Dakota. A simple, yet effective application process allows local communities to explain what project or program is most important to them and in need of funding. In 2013, the North Dakota Community Foundation Board of Directors sifted through 149 grant requests – from daycares, clinics, food pantries, rural fire districts and historical societies all across the state. Each application came from a North Dakotan or group of residents working to improve the quality of life for others.

Unfortunately, due to available grant money, the NDCF Board was only able to provide grants to 49 organizations. “The need was overwhelming,” said NDCF Board member Christie Obenauer from Hazen. “It was very hard to decide which projects to fund.”

The NDCF Directors are a diverse group of volunteers from across the state. Because of the increasing need in our state, Community Foundation Board members are taking the lead in asking friends, family and all North Dakotans to follow their example and contribute to the NDCF Statewide Greatest Needs Fund.

“Our state is changing and government can only do so much,” explains Board member Don Oppegard of Park River. “We need to help fill in the gaps.”

The NDCF Statewide Greatest Needs Fund is uniquely positioned to make a positive difference all across North Dakota. You can be a part of this important and effective program by giving to this endowment fund today. Your gift will help countless North Dakotans for generations.

- Donate online at www.NDCF.net/donatenow
- Send a check to PO Box 387, Bismarck, ND 58502 (write “SWG N” on the memo line)
- Include the NDCF’s Statewide Greatest Needs Fund in your will
- Call us at 701-222-8349 to discuss these or other options for giving.

(Gifts over \$5,000 will qualify for a 40% state tax credit. Contact NDCF or your tax advisor for more information.)

Please visit www.ndcf.net/grants to learn about how to apply for a grant from the NDCF Statewide Greatest Needs Fund.



The Belfield Food Pantry received money from the Statewide Greatest Needs Fund in 2013 to help serve their growing population in need. The pantry provides food for over 70 North Dakotans every month, including the elderly, disabled, and children.



NORTH DAKOTA
COMMUNITY
FOUNDATION

*You can make a difference in North Dakota.
Please give to our Statewide Greatest
Needs Fund today.*

2013-2014

New Funds

The NDCF manages over 500 funds for the betterment of North Dakota citizens and their communities. We were pleased to welcome the following funds in 2013.

North Dakota Nurse Practitioner Association
Scholarship Fund

Established to financially assist students who are attending an accredited nurse practitioner program and are in good academic standing. Preference will be given to those students who have completed at least one academic year of study in the program and have plans to practice in North Dakota. Applicants should demonstrate engagement and potential for leadership capacity in the nurse practitioner role.



Allen Giese Scholarship Fund

Established to honor Allen Giese, longtime FFA teacher in the Wahpeton School. The Fund will financially assist graduating seniors from Wahpeton, ND High School to continue their post-secondary education. Preference will be given to Agriculture students enrolled in senior Ag. class, active FFA members, and whose college declaration is agriculture related. The scholarship should be used the first year after graduation unless exempted for some reason (military, mission work, etc).

Pleasant Hill Cemetery Endowment Fund

Established to preserve and maintain the historic Pleasant Hill Cemetery near Hurdsville, ND.



John E. Conneran Memorial Scholarship

John Conneran lived in Grand Forks, ND with his wife Linda and four children whom he devoted his life to. John dedicated much of his time to volunteering and coaching basketball, baseball, and any sport his kids were playing. John also volunteered his time as Commissioner of Cal Ripken in Grand Forks for one term, and was a board member at the YMCA.

The Family of John Conneran established the scholarship to help students from Grand Forks Central and Red River High School who excel in baseball and in school. The scholarship supports students who will give back to the community through education and through the sport of baseball.

Northwood Deaconess Health Center Endowment

Established to provide ongoing support for the Northwood Deaconess Health Center.

Lord of Life Lutheran Church Endowment Fund

Established to provide ongoing support for the work of the Lord of Life Lutheran Church in Bismarck, ND.

Harris P. Kenner Memorial Fund

Established with a gift from the estate of Harris P. Kenner to be held in an endowment fund to support the Rural Fire Department and the Rural Ambulance which serve Leeds and Maddock in Benson County, ND.



New Salem Area Community Foundation

Established with a generous gift from the former New Salem Credit Union to support nonprofit projects and programs in the New Salem area.

Garnett House Fund

Established with a gift from John A. (Albert) Miller to support the historic Garnett House in St. Thomas, ND. The Garnett House is used as a community center and gathering space for the citizens of St. Thomas, ND.

Fellowship of Christian Athletes North Dakota Endowment Fund

This qualified North Dakota endowment fund will support the work of the North Dakota chapter of the Fellowship of Christian Athletes as they provide positive and uplifting experiences for young people.



Fessenden-Bowdon Public School Foundation

Established to support and enhance education for students from the Fessenden-Bowdon School District.

Michigan Scholarship Fund

Established to provide scholarship assistance to students from the Michigan, ND school district. Assets in the Fund came from the former Dollars for Scholars local chapter.

Watford City High School Alumni Foundation

Established to provide scholarships and other educational enhancements for Watford City High School students.

Leadership North Dakota Fund

Established to provide support to the start-up Leadership North Dakota organization to enhance and train leaders in our state.

Cowboy Sports Complex Fund

Established as a means to provide private support for the Cowboy Sports Complex upgrade and building project at Killdeer, ND.



North Dakota Patriot Guard Fund

This fund provided financial support for a “Welcome Home” event for Korean and Vietnam war veterans.

Pink It Forward Fund

Established to help breast cancer survivors and their family by giving different types of support items to survivors in the form of chemo kits for chemo patients, button-up pajamas for Mastectomy patients and salon rejuvenation kits.

Killdeer Ambulance Service Fund

Established to raise private funds to improve and enhance emergency services in the Killdeer area.

Michael D. Wehri Memorial Fund

Established by Dean and Kristin Wehri in loving memory of their son, Michael who lost his life in a farm accident. “We wanted to help others in Michael’s name,” said Dean Wehri. “We plan to assist students to continue their education and to support the types of projects and programs that Michael participated in as he was growing up.”



John Dwyer Parkinson Wellness Programming Fund

Established in honor of John Dwyer’s retirement from the Lignite Energy Council. The Fund will support health programming initiatives related to people with Parkinson’s disease in the Bismarck area.

Citizens of the World Fund

Established to assist with medical training and equipment purchases to support healthcare in Haiti.





Stanley & Julie Buxa Nursing Scholarship Fund

Established with a gift from the estate of Julie Buxa from Harvey, this permanently endowed scholarship supports North Dakotans pursuing a nursing education. Julie was born and raised in Harvey. She earned a nursing degree from the University of North Dakota and worked as a nurse for Trinity Medical Center in Minot and later at St. Aloisius Medical Center in Harvey. Julie also served as a nursing instructor in Minot and Harvey. As a permanently endowed fund, this scholarship will honor Julie's commitment to nursing education forever.

Harold & Eldeane Johnson Scholarship Fund

Supports the Lisbon Dollars for Scholars Scholarships.

Young Life North Dakota (Bismarck) Fund

Supports the charitable work of Young Life North Dakota in the Bismarck area.

Young Life North Dakota (Native) Fund

Supports the charitable work of Young Life North Dakota to Native American participants.

McKenzie County Health System Endowment Fund

Supports the charitable work of the McKenzie County Healthcare System.

Powers Lake Public School Foundation Fund

Supports the charitable work of the Powers Lake Public School.

Cavalier Community Clubhouse Project

Supports the renovation and upgrade project at the municipal country club.

Edmore High Funding the Future Fund

The fund seeks to support education for students from the Edmore Area.

Donor-Advised Funds

A. Hendrickson Family Heritage Fund

Stacey Ackerman-Todd Pringle Charitable Fund

William & Connie Connolly Charitable Fund

Hugh B. Cowan Charitable Fund

George & Helen Christensen Family Charitable Fund

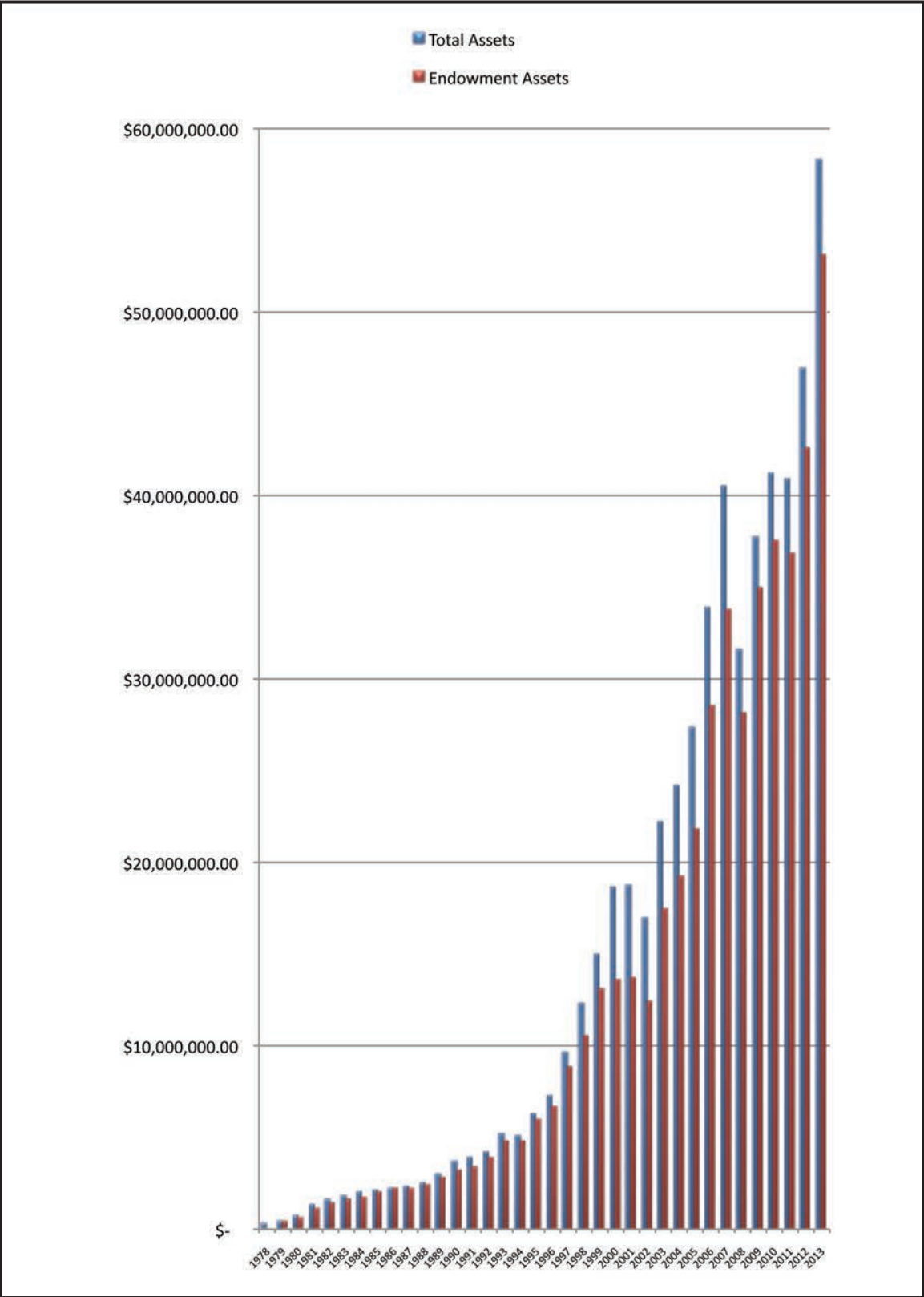
Mike & Patty Dwyer Family Ministry Fund

Donna Maston Charitable Fund

Jim & Cyndy Robinson Family Charitable Fund



Assets Growth



POWERFUL TAX INCENTIVES

Enhance Giving

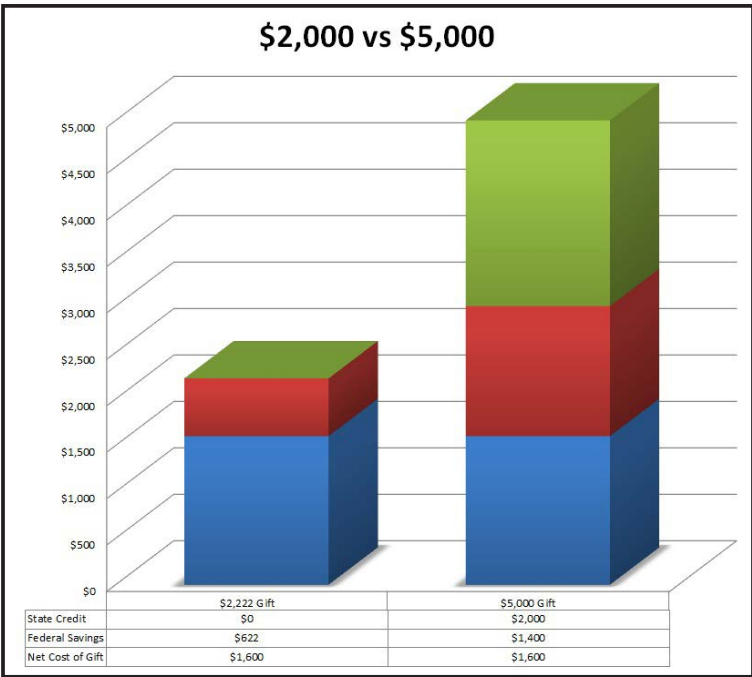
The North Dakota Century Code (sections 57-38-01.21 and 57-35.3) allows for several generous 40% ND income tax credits for gifts to North Dakota charities including the North Dakota Community Foundation.

- Gifts by individuals to qualified ND endowment funds are allowed a ND income tax credit of 40% of the gift up to a \$10,000 credit per taxpayer. The individual must give at least \$5,000 in a tax year to a single endowment fund in order to qualify for the credit (Credit may be carried forward for three additional tax years).
- Businesses receive a ND income tax credit equal to 40% of any gift to a qualified ND Endowment Fund up to a maximum credit of \$10,000 per taxpayer (Credit may be carried forward for three additional tax years).
- Individuals who establish a qualified deferred gift with a ND charitable organization receive a 40% ND income tax credit for the deductible portion of the gift up to \$10,000 per taxpayer (Credit may be carried forward for three additional tax years).

Your gift of \$5,000 to one of the NDCF’s qualified endowment funds is not only tax deductible on your federal income tax return, it should also qualify for a 40% or \$2,000 credit against your ND income tax liability. If you are in the 30% federal income tax bracket, the net cost of your \$5,000 gift could be as low as \$1,500 after taking the federal and ND income tax benefits into account. If you cannot use all of your ND income tax credit in one year, you may carry it forward for an additional 3 years.

As the above illustrates, this law creates wonderful incentives for North Dakota taxpayers to give back to qualified ND charitable endowment funds. Please contact us to discuss how you can work with the NDCF to carry out your charitable dreams and benefit from this fantastic tax incentive.

The North Dakota Community Foundation is not engaged in rendering legal or tax advice. This article is meant to provide general information about charitable giving and gift taxation. The Foundation recommends that any prospective donor consult his or her tax or legal advisor before entering into any giving program.



How to contact NDCF

Mailing Address:

North Dakota Community Foundation

PO Box 387, Bismarck, ND 58502-0387

Phone: 701.222.8349

Email: kdvorak@NDCF.net

Website: www.NDCF.net

Please email all address corrections to info@NDCF.net



Giving to the Foundation

Outright gifts, including gifts of appreciated property, stocks, closely held stock, cash and real estate, are accepted by the North Dakota Community Foundation. The Foundation also provides full service deferred giving. We offer charitable gift annuities, charitable remainder trusts, charitable lead trusts, bequests and the full gamut of deferred tax-wise gifts. Of course, all gifts to the Foundation are fully tax deductible and may be eligible for North Dakota income tax credits. Please consult your tax advisor for the current limits. Your gift can be used in any number of ways, including:

Named Fund – Become a partner with the Foundation with a named Unrestricted Fund that addresses the diverse and changing needs in our state.

Field of Interest Fund – Select a focus area where grants from your fund will be used to address changing needs.

Donor Advised Fund – Be a donor advisor and recommend how your fund can address the needs you find most important.

Scholarship Fund – Grants from your scholarship fund can assist students to further their education. Students can be chosen based on criteria you recommend.

Community Endowment Fund – Donations build a permanent flexible financial resource for your community. Grant decisions are made by a local volunteer advisory committee and are given to deserving local causes.

These are just the basics of how we can help you to achieve your charitable goals. Please contact us to request further information about how we might work together.

You may also give to your favorite North Dakota Community Foundation Fund via the internet with secure credit card processing. Just click on the “Donate Now” button. From there you can choose your favorite fund from a pop-up list and follow the onscreen prompts to make a tax-deductible charitable contribution* with your credit card.

*all gifts to component funds will be net of credit card processing fees

2013 Auditor’s Report

The NDCF Board of Directors engaged an independent certified public accounting firm to audit the Foundation’s modified cash basis financial statements for the year ended December 31, 2013. The auditors have issued an unqualified opinion dated February 21, 2014, on the modified cash basis financial statements presented. Copies of the audit are on file at the Foundation’s office for inspection.



2013
Financial Reports

This and past issues of the North Dakota Community Foundation's annual report are available on our website at NDCF.net/reports/archives.asp

If you'd prefer to receive our annual report by email, please make this request via email to info@NDCF.net.

THE NORTH DAKOTA COMMUNITY FOUNDATION
**Statement of Assets, Liabilities, and Net Assets -
Modified Cash Basis**

December 31, 2013

(with comparative totals for December 31, 2012)

FINANCIAL STATEMENTS

ASSETS	Memorandum Only	
	2013	2012
Cash and cash equivalents	\$ 3,867,015	\$ 3,349,112
Certificates of deposit	415,472	393,147
Investments, managed by trust companies, at market	51,297,122	42,521,492
Other investments, at market	526,814	479,761
Mineral rights	2,161,547	1,077,124
Office equipment & vehicles, at cost, less accumulated depreciation of \$86,261 in 2013 and \$68,735 in 2012	21,844	39,370
Total assets	\$ 58,289,814	\$ 47,860,006
LIABILITIES AND NET ASSETS		
Liability to annuitants for charitable gift annuities and charitable remainder trust	\$ 951,650	\$ 970,830
Net assets		
Unrestricted		
Undesignated	630,970	527,305
Principal	53,006,684	43,301,106
Grantable	3,700,510	3,060,765
Total net assets	57,338,164	46,889,176
Total liabilities and net assets	\$ 58,289,814	\$ 47,860,006

THE NORTH DAKOTA COMMUNITY FOUNDATION

Statement of Revenues, Expenses, and Changes in Net Assets - Modified Cash Basis

For the year ended December 31, 2013

(with comparative totals for the year ended December 31, 2012)

	2013	Unrestricted Memorandum Only 2012
REVENUES		
Gifts and grants	\$ 4,759,404	\$ 3,991,052
Interest and dividend income	726,416	903,273
Income on minerals	870,274	340,186
Split interest changes	(59,379)	(90,997)
Miscellaneous	8,804	8,136
Total Revenues	6,305,519	5,151,650
EXPENSES		
Program grants	2,013,582	1,892,620
Program expenses	153,835	67,730
Management and general expenses	560,461	503,835
Total expenses	2,727,878	2,464,185
Revenues over (under) expenses	3,577,641	2,687,465
Net unrealized gains (losses) on valuation changes	1,084,423	409,223
Net realized gains (losses) on long-term investments	4,476,364	950,562
Net unrealized gains (losses) on long-term investments	1,310,560	2,453,025
Total net unrealized and realized gains (losses)	6,871,347	3,812,810
CHANGE IN NET ASSETS	10,448,988	6,500,275
NET ASSETS, BEGINNING OF YEAR	46,889,176	39,863,571
PRIOR PERIOD ADJUSTMENT, (NOTE 15)	-	525,330
NET ASSETS, BEGINNING OF YEAR, ADJUSTED	46,889,176	40,388,901
NET ASSETS, END OF YEAR	\$ 57,338,164	\$ 46,889,176

THE NORTH DAKOTA COMMUNITY FOUNDATION
Schedule of Gifts Received

Year Ended December 31, 2013

NDCF Statewide Greatest Needs & Field of Interest Funds

Directors Fund	\$	16,800
Judge Harold M. & Harriet Hager Memorial Fund		1,278
North Dakota Community Foundation Statewide Greatest Needs Fund		3,875
Clinton R. Ottmar Memorial Fund		1,278
Don & Sylvia Schmid Fund		1,000
Total NDCF Statewide Greatest Needs & Field of Interest Funds	\$	24,231

Local Community Foundation & Affiliated Funds

Anamoose Area Community Foundation		10,000
Ashley Community Endowment Fund		20,000
Bismarck/Mandan Community Foundation		174,247
Breckenridge/Wahpeton Community Foundation	\$	21,419
Elmer & Lucille Hoffert Fund	<u>1,200</u>	22,619
Carrington Community Endowment Fund		2,491
Casselton Community Endowment Fund		8,615
Cavalier Community Foundation		1,625
Cooperstown Community Foundation		22,981
Ishmael & Rose Diede Charitable Fund		5,333
Drayton Area Community Foundation		1,025
Ellendale Area Community Foundation		53,024
Fairmount Community Endowment Fund		2,100
Finley Community Endowment Fund		225
Galesburg Area Community Foundation		34,548
Golden Valley County Community Foundation		350
Harvey Area Community Foundation		7,922
Hebron Community Foundation*		310
Hillsboro Community Future Fund		36,950
Hope Area Community Foundation		25,000
Hurdsfield Community Endowment Fund		5,000
Jamestown Community Foundation		10,000
Kenmare Area Community Foundation		15,565
Killdeer Area Community Foundation		10,000
Kindred Area Community Endowment Fund		3,114
Larimore Community Endowment Fund		2,650
Lisbon Community Endowment Fund		30,365
Maddock Community Endowment Fund		2,997
McKenzie County Community Foundation		25,000
Mohall Community Endowment Fund		1,000
Mott-Regent Community Foundation*		150
New Rockford Community Foundation		4,925
New Salem Area Community Foundation*		1,315,501
Oakes Area Community Foundation		42,081
Park River Community Endowment Fund		10,385
Parshall Area Community Foundation		22,500
Pierce County Endowment Fund		300

Richardton Community Endowment Fund	\$ 12,537
Rolla Community Endowment Fund	10,365
Rugby Community Endowment Fund	16,131
Minot Community Endowment Fund - T.A. & Anna Solheim Fund	1,671
Stanley Area Community Foundation	320,500
Tioga Community Endowment Fund	525
Westhope Area Community Foundation	5,000
Total Local Community Foundation & Affiliated Funds	\$ 2,327,627

Scholarship Endowment Funds

Helen & Everett Barta Scholarship Fund	500
Alan Bergman Scholarship Fund	250
Rick & Nancy Warner Bigler Scholarship Fund	1,000
Bismarck Rotary Club Scholarship Fund	12,259
Stanley & Julie Buxa Nursing Scholarship*	10,000
John E. Conneran Memorial Scholarship*	12,310
Ishmael & Rose Diede Charitable Fund for Scholarships	5,333
Dushinske & Jamison Water Resources Scholarship Fund	8,973
Ellendale Area Scholarship Fund	6,000
Allen Giese Scholarship Fund*	42,166
Esther Hample Scholarship Fund	100
Travis Allen Hohbein Memorial Scholarship Fund	280
Harold & Eldeane Johnson Scholarship Fund*	5,000
Lisa Kraft Memorial Scholarship Fund	1,050
Larimore Public Schools Scholarship Fund	56
Ronald D. Liudahl Memorial Scholarship Fund	970
Mandan Rotary Club - Robert E. Chase Scholarship Fund	1,000
James & Winifred Marvin Scholarship Fund	1,334
Dr. Roger E. Meisner Veterinary Medicine Educational Fund	103,885
Michigan Scholarship Fund*	66,146
Dr. Donald P. Miller Memorial Scholarship Fund	249
ND Career & Technical Education Endowment Fund	206
ND Nurse Practitioner Association Scholarship Fund*	10,000
ND Nurses Association Scholarship Fund	1,000
Alice Olson Byron Memorial Music Scholarship Fund	500
Rugby High School Alumni Scholarship Fund	170
Donald B. Sass Scholarship Fund	1,035
Curtis Stern Memorial Scholarship Fund	30,379
Total Scholarship Endowment Funds	322,151

Agency Endowment Funds

ABLE, Inc. Endowment Fund	10,000
Abused Adult Resource Center Endowment Fund	10,000
Badlands Ministries Endowment Fund	5,000
Bismarck Arts & Galleries Association Endowment Fund	5,000
Esmond Jubilee Book Endowment Fund	35
Farm Rescue Foundation	5,000
Fellowship of Christian Athletes ND*	10,000
Fessenden-Bowdon Public School Foundation*	1,000
FirstChoice Clinic Endowment Fund	25,000
Icelandic State Park Heritage Building Fund	500
Lord of Life Lutheran Church Endowment Fund*	40,100
Mandan Public Library Endowment Fund	100

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McKenzie County Health System Endowment*	\$ 5,000
Ruth Meiers Hospitality House Endowment Fund	10,550
Missouri Slope Areawide United Way Endowment Fund	60,000
North Dakota Teen Challenge Endowment Fund	5,000
Northwood Deaconess Health Center Endowment*	10,000
Oakes Public School Endowment Fund	873
Young Life North Dakota (Bismarck) Fund*	5,205
Young Life North Dakota (Native) Fund*	5,000
Total Agency Endowment Funds	\$ 213,363

Restricted Endowment Funds

Historic Aadalen Church & Cemetery Fund	5,500
Argue Family Fund	1,500
Alice Baer Memorial Foundation	225
Beaulieu Township Norwegian Lutheran Cemetery Endowment Fund	300
Bismarck Hebrew Congregation Endowment Fund	8,070
Mary Louise Blizzard Memorial Fund	220
Dakota Social Justice Fund	7,625
Dickinson Rotary Charitable Fund	10,736
Donor Advised Endowment Funds	231,300
First State Bank of ND Scholarship Fund	7,000
Fort Stevenson Foundation Endowment Fund	560
Fort Stevenson State Park Building Fund	400
Garnett House Fund*	10,000
Gustavus Adolphus Cemetery Fund	820
Hamilton Cemetery Fund	5,762
Elmer & Lucille Hoffert Medical Research Fund	1,200
Jim Hurkes Scholarship Fund	100
John D. Kelly Endowment Fund	1,100
Harris P. Kenner Memorial Fund*	9,375
Meadows Memorial Fund	500
Brian Meehl Memorial Scholarship Fund	1,000
North Dakota Golf Foundation	7,398
Pleasant Hill Cemetery Endowment Fund*	16,835
Sons of Norway Sverdrup Lodge #107 Charitable Endowment Fund	130
Glenn & Helen Sorlie Memorial Fund	1,000
St. Patrick's Catholic Cemetery Endowment Fund	5,600
St. Thomas City Cemetery Endowment Fund	15,000
Mary G. Wiltse Memorial Endowment Fund	634
Connie Wold Wellness Foundation	95
Annuities	2,123
Total Restricted Endowment Funds	352,108

Operating Endowment Funds

Kevin J. Dvorak Fund	520
Cynthia Timmins Maule Fund	20
Dr. Richard H. & Michelle Timmins Fund	20
Vernon Wagner Fund	100
Total Operating Endowment Funds	660

Total Endowment Funds **3,240,140**

Grantable Funds

New Salem Area Community Foundation*	\$ 100,000
Galesburg Area Community Foundation	240
Clarence Johnson & Eunice Iwen Fund for Arthur, ND	58
Esther Hample Scholarship Fund	20
Travis Allen Hohbein Memorial Scholarship Fund	70
Lloyd A. Engh Masonic Fellowship Fund	170
Rick & Nancy Warner Bigler Scholarship Fund	1,000
Monroe Schefflo Memorial Scholarship Fund	1,020
Michigan Scholarship Fund*	5,000
Edmore High Funding the Future Fund*	5,194
North Dakota Veterinary Medical Association Scholarship Fund	5,320
Alice Baer Memorial Foundation	2,911
Donor Advised Endowment Funds	2,500
Total Grantable Funds	123,503

Restricted Non-Endowment Funds

Bremer Opportunity Administrative Fund for Bismarck/Mandan	16,666
Cavalier Community Clubhouse Project	18,500
Central Dakota Cyclists Fund	700
Citizens of the World Fund	18,775
Common Enterprise Development Corporation Fund	10,000
Cowboy Sports Complex Fund	135,101
Dickey County Disaster Relief Fund	6,520
Donor Advised Funds	645,755
John Dwyer Parkinson Wellness Programming Fund	14,895
Ellendale Public School Non-Endowment Fund	687
Friends of the Lyric Fund	5,525
Grenora Public School Foundation Fund	11,037
Major General Eldon W. Joersz Fund	28,575
Killdeer Ambulance Service Fund	7,000
Leadership North Dakota Fund	37,500
North Dakota Aviation Hall of Fame Fund	1,010
North Dakota Patriot Guard Fund	16,925
New Rockford Golf Club Improvement Fund	3,000
Northern Cass Foundation Non-Endowment Fund	3,000
Northwood Hockey Boosters Fund	30,000
Pink It Forward Fund	5,785
Powers Lake Public School Foundation Fund	12,500
Marjorie Christensen Ribe Non-Endow Scholarship Fund	6,316
Save Our Screen Fund - Cavalier	5,810
Save Our Strand Fund	34,020
Stanley Ambulance Non-Endowment Fund	61,500
Stanley Area Community Foundation Non-Endowment Program Fund	700
Stanley Library Non-Endowment Fund	100
Tioga Swimming Pool Fund	142,773
Watford City High School Alumni Foundation	5,414
Michael D. Wehri Memorial Fund	34,002
Women's Health Conference	75,670
Total Restricted Non-Endowment Funds	1,395,761

Total All Funds**\$ 4,759,404**

THE NORTH DAKOTA COMMUNITY FOUNDATION
Schedule of Grants Paid

Year Ended December 31, 2013

NDCF Statewide Greatest Needs & Field of Interest Funds

NDCF Statewide Greatest Needs Fund		
Casselton Fire Department - Purchase A Multi Rae Plus Gas Detector	\$	1,400
City of Beach - Construct A Walking & Biking Trail In Beach, ND		1,500
City of Finley - Purchase Four Led Solar-Powered Stop Signs		1,500
Community Ambulance Service of New Rockford - Purchase A New Ambulance		1,500
Eddy-New Rockford Library - Remodel General Meeting Space & A GED Classroom		3,000
Elgin Park Board - Construct A Playground Area At Campground/Park		1,500
Enderlin Historical Society - Purchase New Window Coverings		1,000
Esmond Park Board - Install A New Bathroom/Shower Facility At The Park		2,000
Fingal Area First Responders - Purchase 2 AEDs For The First Responders		2,000
Fingal Fire Department - Purchase A Thermal Scanner		500
Ft. Seward Heritage Trail Association - Support The Wagon Train Program		1,500
Geographical Center Historical Society - Expand Facility For New Exhibit Space & Guest Services		5,000
Golden Manor, Inc. - Replace Several Old Doors With Energy-Efficient Doors		5,000
Good Samaritan Health Services Foundation - Purchase A Wheelchair Transport Van		2,500
Hope Park District - Install A Diving Board & Slide At The Swimming Pool		5,000
Kiddie Korner Preschool & Daycare, Inc. - Update Outside Yard Area		500
Killdeer Area Ambulance Service - Purchase & Install An Interactive TV For The Ambulance Hall		5,000
Lidgerwood Progressive Development Corp. - Build A New Senior / Multi-Purpose Facility		1,500
Mountrail Community Food Pantry - Construct A New Food Pantry Or Renovate Current Space		1,500
New England Public School - Install New Playground Equipment		3,000
NDANO - Support Lodging Scholarships For The Leadership Conference		2,000
Northstars Baseball League - Support Moving The Infield Of The Current Baseball Field		2,000
Park River Happy Hour Senior Citizens Club - Replace HVAC System		2,000
Pembina County Historical Society - Install A Turn-Out & Walk Way To The Veteran's Memorial		500
Pembina County Memorial Hospital Foundation - Expand & Replace Examination Tables		210
Pioneer Square Community Center - Replace Generator At Emergency Shelter		500
Richardton Health Center, Inc. - Update Computer Equipment		600
Southwest Healthcare Services - Provide Education To First Responders In SW ND		2,500
Steele County Historical Society - Purchase Wide Span Shelving To Store Preserved Artifacts		500
Towner County Medical Center - Purchase Equipment For A Community Fitness Facility		1,440
Turtle Mountain Chippewa Head Start - Purchase Defibrillators For The 5 Sites		680
Valley City Parks & Rec - Renovate The Historic Band Shell Located In The City Park		3,000
Verona Community Center - Repair Roof Of Community Center		1,500
Wing Rural Fire Department - Purchase New Protective Gear		3,000
Wishek Hospital & Clinics - Renovate Exam Rooms For Patient Access & Safety		140
Wishek Park Board - Support The Wishek Pool House Re-Shingling Project		5,000
	\$	71,970
Children & Family Services Funds		
Augsburg College - Program Support		700
Belfield Food Pantry - Renovate The Current Food Pantry Building		5,000
Dakota Boys & Girls Ranch Foundation		700
Heartview Foundation		700
Jamestown Regional Medical Center Foundation - Support The Hugs® Infant Protection System		1,500
Lutheran Sunset Home - Program Support		700

Mountain Lutheran Church - Program Support	\$	460	
Park River Bible Camp - Program Support		700	
Towner County Medical Center - Purchase Equipment For A Community Fitness Facility		560	
Williston Parks & Rec - Construct An All-Inclusive 100% Accessible Playground		3,000	
Wishek Hospital & Clinics - Renovate Exam Rooms For Patient Access & Safety		1,660	
Wishek Hospital & Clinics - Renovate Exam Rooms For Patient Access & Safety		700	\$ 16,380
ND Womens Foundation			
Hope Early Learning Center Corporation - Support The Expansion Of The Current Facility		1,500	
Turtle Mountain Chippewa Head Start - Purchase Defibrillators For The 5 Sites		820	
YWCA Cass-Clay - Purchase Two AEDs For The YWCA Emergency Shelter		1,500	3,820
Harry & Merle Stephenson Fund			
City of Walthalla - Renovate & Upgrade The Walthalla Clinic Facility		5,000	
Crystal Park Board - Install New Playground Equipment		2,000	
Ferry Township Fire District / Manvel Fire & Rescue - Purchase 20 Sets Of Wild Land Firefighter Equipment		1,500	
Park River Community Theatre Association - Purchase Digital Projection Equipment For The Lyric Theatre		5,000	
Park River Volunteer Fire Dept. - Update Personnel Protective Gear (Turnout Gear)		1,550	
Pembina County Memorial Hospital Foundation - Expand & Replace Examination Tables		2,290	
Preservation North Dakota - Renovate The Bechyne Heritage Hall		2,000	
Walthalla Community Senior Citizens - Repair Building Roof & Replace Ceiling Tiles		1,800	21,140
Total NDCF Statewide Greatest Needs & Field of Interest Funds			113,310

Local Community Foundation & Affiliated Funds

Anamoose Area Community Foundation			
Anamoose Fire Department - For Replacing A Water Tanker Vehicle		1,600	
Anamoose Park Board - For Updating Park Playground Equipment		3,000	
Anamoose Area Community Foundation - For Program Expenses		424	
MainStream, LLC - For Building Upgrades To The Historic Bank		1,000	6,024
Ashley Community Endowment Fund			
Ashley Medical Center - For Clinic Renovations		5,600	
Ashley Public School District #9 - For The Science Lab Upgrade Project		5,600	
Ashley Park District - For The Tennis Court Renovation Project		5,600	16,800
Bismarck/Mandan Community Foundation			
Bismarck Art & Galleries Association - For The BAGA Entryway Renovation & Improvement Project		5,000	
Charles Hall Youth Services - For The Purchase & Installation Of Selected Interior & Exterior Doors		4,000	
The Village Family Service Center - For A Phone System Upgrade		3,000	
Youthworks - For Technology Enhancements For School Support Services		4,000	
Ronald McDonald House Charities of Bismarck - For The Ronald McDonald Care Mobile		4,000	20,000
Breckenridge/Wahpeton Community Foundation			
Three Rivers Arts Council - For Red Door Art Gallery AV Equipment		1,500	
Wahpeton Park Board - For Kidder Recreation Area Updates		500	
Wahpeton Park Board - For Signage For Jackie's Park		500	
Wilkin County Public Health - For The Youth & Community Prevention Coalition AV Equipment		1,500	4,000
Carrington Community Endowment Fund			
Birding Drives Dakota - For Wildlife Observation Signage		2,000	
Carrington Health Center - For Emergency Equipment		2,500	
Carrington Park District - For Improvements To The Baseball Facility		3,000	
Carrington Youth Center - For Theatre Equipment		3,000	
CHI Health Connect at Home - Fargo - For Hospice Bereavement Services For Youth		1,000	
Foster County Fair Board - For The Beef Barn Roofing Project		3,000	
Foster County Historical Society, Inc. - For The Putnam House Updates		2,000	16,500
Casselton Community Endowment Fund			
Cass Kids Farm Safety - For The Farm Kids Safety Day		750	
Casselton Heritage Center, Inc. - For Building Updates		2,000	

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Casselton Youth Task Force - For The Generations Connecting Project	\$ 2,500	
Central Cass Parent Teacher Organization - For PTA School Directories	800	
Central Cass Public Schools - For The DECA Program	500	
Central Cass Public Schools - For The Destination Imagination Summerfest 5K Chip Timing	2,000	
Central Cass Public Schools - For The Senior Citizen Prom	750	
City of Casselton - For The Historic Monument Restoration	5,000	
Junior Achievement of the Upper Midwest - For The Elementary Classroom Program In Central Cass	1,000	
Rural Cass Community Theater - For The Summer Theatre Production	4,000	\$ 19,300
Cavalier Community Foundation		
Cavalier Area Chamber of Commerce - For The Music & Art In The Park Event	400	
Cavalier Public Library - For The Summer Reading Program	250	
Cavalier Public School - For The Missoula Children's Theatre 2014 Program	500	
Faith In Action Health Coalition - For Volunteer Travel Stipends	400	
Kids Town House, Inc. - For The Remodeling Project	1,000	
Northeastern ND Heritage Association - For Rare Material Storage Equipment	500	
Pembina County Memorial Hospital Foundation - For Hospital Room Equipment As Described In The Application	1,000	
Senior Citizens of Cavalier & Surrounding Community - For Building Updates	250	
The LiGht Youth Ministry - For A Summer Concert	500	4,800
Cooperstown Community Foundation		
Cooperstown Cemetery Association - For The Cooperstown Cemetery Landscaping Improvements	1,150	
Cooperstown Country Club - For The Cooperstown Country Club Landscape Updates	2,150	
Cooperstown Fire Department - For A New Grass Fire Truck	1,150	
Cornerstone Community Church - For The Awana Program	650	
Griggs County Historical Society - For Building Updates	2,150	
Trinity Lutheran Church - For The Vacation Bible School Program	1,150	8,400
Ishmael & Rose Diede Charitable Fund		
New England Community Foundation		
New England Community Grocery Store - For Community Grocery Store Expansion	3,000	
New England Public School - For Booster's Club Children's Theatre Production	1,000	
New England Public School - For Booster's Club Football Startup Program	1,000	
New England Public School - For The Dolly Parton Imagination Library	150	
Rainy Butte Tumbleweeds - Daycare - For Daycare Furniture Updates	150	5,300
Hebron Community Foundation		
Hebron Ambulance Service - For A New Computer Recording System	2,000	
Hebron Park District - For Baseball Complex Improvements	1,000	
Hebron Public Library - For New Equipment	1,000	
Hebron Public School - For The Leadership Curriculum & New Security Equipment	1,300	5,300
Glen Ullin Community Foundation		
Glen Ullin Park District - For A Burlington Park Shelter & Glen Ullin Memorial Park Upgrades	3,150	
Marian Manor Community Corporation - For Constructing A Senior Housing Unit	2,150	5,300
Mott-Regent Community Foundation		
Mott Food Pantry - For The Food Pantry Supplies & Expenses	1,000	
Playhouse Theatre Inc - For The Upkeep & Maintenance Of The Theatre	3,000	
Hettinger County Historical Society - For Building Renovations	1,300	5,300
Drayton Area Community Foundation		
Drayton Park Board - For New Playground Equipment	330	
Ox Cart Trails Historical Society - For The City Hall Renovation Project	2,000	
Sugar Bowl Senior Citizens - For The Yard Shed Renovations	580	2,910
Ellendale Area Community Foundation		
City of Ellendale - For Police Department Equipment Needs	1,300	
Ellendale Community Ambulance - For Ambulance Equipment Updates	1,500	
Ellendale Historical Society - To Refurbish Coleman Museum	450	
Ellendale Park District - For Baseball Field Updates	2,675	
Ellendale Park District - For City Pool Updates	2,000	

Ellendale Public Library - For Library Updates	\$ 2,000	
Evergreen Place / Assisted Living - To Replace Transport Vehicle	1,000	
Guelph Community Development Association Inc - For Charitable Community Building Updates	1,000	
Kedish House - For Building Security Updates	1,000	
O.P.E.R.A., Inc. - For Equipment Needs	1,000	
Presbyterian-United Methodist Church - For Community Garden	1,000	
Trinity Bible College - For Campus Safety Upgrades	2,000	\$ 16,925
Fairmount Community Endowment Fund		
Fairmount Park Board - For Baseball Diamond Repairs	510	
Fairmount Public School - For Basketball Equipment	260	
Fairmount Public School - For Security Equipment	510	
Fairmount Public School - For The Hermes Scholarship	1,000	
Fairmount Senior Citizens, Inc. - For Building Updates	460	2,740
Finley Community Endowment Fund		
American Legion DBA Peterson-Olson Post 13 - For Roof Repairs At The Community Use Building	1,500	
City of Finley - For A New City Sign	1,000	
City of Finley - For Finley Days	946	
City of Finley - For New Street Signage	1,000	
Finley Park District - For New Pool Equipment	1,500	
Finley Wildlife Club - For Fundraising Support	1,500	
Finley-Sharon Public Schools - For The Afterschool Program	1,000	8,446
Garrison Area Community Foundation		
Garrison Memorial Hospital - For The Emergency Room Expansion	1,000	
Garrison Parks & Recreation District - For Ball Field Improvements	1,100	
McLean Family Resource Center - For Food Pantry Needs	600	
North Dakota Firefighter's Museum - For The Second Story Remodeling Project	1,000	
SkyFest Over Ft. Stevenson - For The SkyFest Over Fort Stevenson Event	500	
West River Transportation Council - For 2014 Summer Travel Events	500	4,700
Golden Valley County Community Foundation		
City of Beach - For A City Of Beach Walking & Biking Trail	500	
Golden Valley County Community Foundation - For Program Expenses	285	
Golden Valley County Fair Association - For Updates To The Equestrian Riding Facility	1,500	2,285
Grafton Community Endowment Fund		
Carnegie Regional Library - For Online Cataloging	4,300	
Grafton Christian Ministerial Association - For Building Updates	1,500	
Grafton Public Schools - For A New Display Board	2,000	
Walsh County Heritage Village - For Facility Updates	4,400	12,200
Hannaford Area Community Foundation		
Friendly Fun Makers - For Building Updates	1,100	
Hannaford Area Community Foundation - For Program Expenses	500	
Hannaford Fire Department - For Vehicle & Equipment Maintenance	1,000	2,600
Harvey Area Community Foundation		
Central Cinema Theater - For Building Upkeep	500	
City of Harvey - For The Centennial Park Project	2,000	
Harvey Public School - For Sports Boosters Uniforms	650	
Hav-It Services - For A Recycling Center Loading Dock	1,000	
St. Aloisius Medical Center - For Recruiting	500	
St. Aloisius Medical Center - For The Suicide Prevention Program	750	
Wells County District Health Unit - For The Diabetes Project	200	5,600
Hillsboro Community Future Fund		
Hillsboro Public Schools - For The Hillsboro Bike Path	400	
Main Discovery - For Equipment	2,400	2,800
Hope Area Community Foundation		
American Legion Auxiliary - Hope - For Charitable Community Building - Equipment	500	

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Dollars for Scholars - Hope - For Local Scholarships	\$ 1,000	
Hope Early Learning Center Corporation - For Building Updates	1,000	
Hope Golf Course - For City Golf Course Updates	1,000	
Hope Park District - For City Pool Updates	1,000	
Hope Park District - For City Swimming Pool Costs	1,000	
Hope Park District - For The Veterans Memorial	408	
Hope Public School - For Startup Greenhouse Expenses	1,000	
Hope Sportsman's Club - For Community Activities	1,000	
Jefferson-Steinke American Legion-Post 18 - For Charitable Community Building Updates	1,000	
Steele County Historical Society - To Preserve Cook Car	1,000	\$ 9,908
Hurdsfield Community Endowment Fund		
Hurdsfield Community Center - For Building Updates		3,340
Jamestown Community Foundation		
City of Jamestown - For The City Forestry Department	2,450	
James River Humane Society - For The Purchase Of A Furnace System For Their New Dog Building	2,500	
Stutsman County Memorial Museum - For The Reconstruction Of The Band Stand Gazebo	5,000	9,950
Clarence Johnson & Eunice Iwen Fund for Arthur, ND		
Arthur Cemetery Association - For Historic Preservation of the Cemetery	1,000	
Arthur Good Samaritan Society - For Building Updates	7,500	
Arthur Good Samaritan Society - For the Home Day Celebration	1,500	
Arthur Housing Authority - For Project Support	3,000	
Bonanzaville, USA - For Improvements Of Arthur Town Hall	4,500	
Bonanzaville, USA - For Relocation of Building	5,000	
City of Arthur - For City Beautification	3,000	
City of Arthur - For Holiday Celebrations	660	
Community of Care - For Development of an Evaluation Tool	3,000	
Community of Care - For the Community Wellness Fair	300	
Community of Care - For The One Stop Service Centers	5,000	
Dollars for Scholars - Northern Cass - For Scholarships	15,000	
Job Development Authority of Arthur - For Project Support	85,859	
Northern Cass School District - For School Gymnasium Commitment	100,000	235,319
Kenmare Area Community Foundation		
City of Kenmare - For The Kenmare Pool Project	500	
City of Kenmare - For The Summer Arts Institute Program	400	
Dakota Prairie Creative Society - For Providing Art Classes To Regional Students	500	
Kenmare Food Pantry - To Purchase Product For Pantry	500	
Kenmare Wheels & Meals - For Home Care Services	500	
Lake County Historical Society - For Accessibility Updates	1,300	
Lakeview Art Club - For Operating Art Studio	500	4,200
Kindred Area Community Endowment Fund		
Davenport Park Board - For Renovations Of The Baseball Diamond	735	
Kindred Area Ambulance Service - For A Vehicle Trailer	1,000	
Kindred Ball Teams - For Construction Of A New Baseball Diamond	735	
Kindred High School Boosters Club - For Fundraising Expenses	1,000	
Pleasant Township - For Playground Equipment	735	4,205
Larimore Community Endowment Fund		
Bellevue Cemetery Association - For Costs To Maintain The Historic Preservation Of The Cemetery	2,000	
Edna Ralston Public Library - For Building Updates	4,500	
Good Samaritan Center - For New Exercise Equipment	3,000	
Larimore High School - For The After Prom Party	1,000	
Larimore Park District - For New Pool Plumbing	4,500	
Larimore Public Schools - For The Snow Shoe Project	826	
Larimore Senior Citizens, Inc. (Senior Center) - For Building Updates & Operating Costs	2,000	
Salvation Army - For The Sox For Kids Program	2,500	20,326

Lisbon Community Endowment Fund		
Abuse Resource Network - For Program Support	\$ 2,000	
Boy Scouts of America, Troop 523 - For Program Support	600	
Hospice of the Red River Valley - For Program Support	800	
Lisbon Opera House Foundation - For Building Repairs	1,000	
Lisbon Public Library - For The Book Lease Program	1,597	
Lisbon Public School District #19 - For The Athletic Department	500	
Lisbon Public School District #19 - For The Milk Program	500	
Lisbon Public School District #19 - For The Music Department	500	
Lisbon Rec Board - For The Rose Street Park	2,000	
Ransom County Food Pantry - For Program Support	2,500	\$ 11,997
Maddock Community Endowment Fund		
Benson County Events Center - For Arena Storage Area Updates	1,000	
Benson County Transportation - For Software Needs	548	
Maddock Community Center Corporation - For Building Updates	1,500	
Maddock Community Historical Society - For The Old School House Improvements	1,000	
Maddock Opera House Association - For Building Updates	1,500	
Maddock Park Board - For Playground Equipment Updates	2,000	7,548
Minot Community Endowment Fund		
Community Action Partnership - Minot Region - For The Food Pantry Program	6,000	
Dakota Boys & Girls Ranch Foundation - For The Bridge Fund	3,500	
Domestic Violence Crisis Center, Inc. - For Operating Support	3,000	
FirstLink - For The 2-1-1 Call Helpline	2,000	
Junior Achievement, Inc. of Minot - For The Junior Achievement Program	3,000	
Mid-Dakota Chapter-American Red Cross - For Training Courses	2,800	
Minot Area Council of the Arts - For The Annual Integrity Jazz Festival	3,000	
Minot Area Homeless Coalition, Inc. - For Operating Support	5,000	
Minot Commission on Aging, Inc. - For Downtown Location Capital Improvements	5,000	
Minot Family YMCA - For Updates To The Playground	2,000	
Minot Public School Foundation - For Expanded Learning Through The Student Enrichment Project	2,700	
Minot Swim Club Inc. - For Equipment Needs	5,000	
Mouse River Players Community Theatre - For The Summer Youth Program	2,000	
ND Caring Foundation, Inc. - For Providing Medical Care To Children	1,400	
Northern Lights Council, Boy Scouts of America - For Repairs At The Big 4 Scout Camp	4,000	
Rehab Services, Inc. - For Equipment For Residential Programs	1,890	
Salvation Army - For Emergency Social Services	3,000	
Second Story - For Operating Support	1,000	
Taube Museum of Art - For Children's Activities At Artfest	2,000	
The Village Family Service Center - For Mental Health Counseling	3,065	61,355
Mohall Community Endowment Fund		
Mohall Ambulance Service, Inc. - For The Child Car Seat Inspection Program	322	
Mohall Summer Youth Program - For The Baseball Diamond Update Project	1,000	1,322
New Rockford Community Foundation		
Dakota Prairie Regional Center for the Arts - For Building Updates At The Old Church Theatre	500	
Eddy County Museum & Historical Soc. - For Equipment Needs For The Museum	500	
New Rockford Area Chamber of Commerce - For Charitable Community Promotion Equipment	500	
New Rockford Community Foundation - For Program Expenses	147	
Women's Auxiliary Cemetery Association - For Maintenance At The Historic Cemetery	500	2,147
Oakes Area Community Foundation		
Guelph Community Development Association, Inc - For The Guelph School Repairs	1,000	
Oakes Community Hospital Foundation - For New Equipment Purchases	1,000	
Oakes Public School - For A Music Filing System	2,600	
Oakes Public School - For Golf Course Flood Mitigation Costs	5,000	9,600

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Parshall Area Community Foundation			
City of Parshall - For the Parshall Centennial Celebration	\$	2,500	
Parshall 2000, Inc. - For Building Repairs		900	
Parshall Park Board - For The Swimming Pool		500	\$ 3,900
Park River Community Endowment Fund			
City of Park River - For The Remodeling Project		3,000	
First Care Health Center - For Emergency Room Equipment		500	
Kiddie Korner Preschool & Daycare, Inc. - For Landscaping Improvements		500	
Park River Community Theatre Association - For The Lyric Digital Upgrade Project		5,000	
Park River Hockey Boosters - For New Ice Plant		2,000	
Park River School District - For The Chris Rostvet Scholarship		150	
Park River Volunteer Fire Dept. - For Updating Turnout Gear		1,000	12,150
Richardton Community Endowment Fund			
Richardton Health Center, Inc. - For New Equipment Purchases		5,050	
Richardton Public School District - For The SW Choir Tour		3,000	
St. Mary's Catholic Church - For The Social Center Project		3,000	11,050
Rolla Community Endowment Fund			
Mt. Pleasant School District - For Boy's Athletic Program Needs - Uniforms		600	
Mt. Pleasant School District - For Girl's Athletic Program Needs - Uniforms		600	
Revitalize Rolla - For The Merc Project		1,000	
Rolette County Historical Society - For Restoration & Preservation Of L&C Mural		1,000	
Rolette County Public Health District - For Education Programs		980	
Rolla City Fire Department - For Replacing Rescue Van		1,000	
Rolla Community Endowment Fund - For Program Support		389	
Rolla Forestry Committee - For City Beautification		1,000	
Rolla Park District - For City Park Facility Updates		1,000	7,569
Rugby Community Endowment Fund			
Friends of the Lyric - For The Projection Room Remodel		1,500	
Geographical Center Historical Society - For Summer Programming		1,500	
Good Samaritan Health Services Foundation - For Operating Costs		1,068	
Pierce County Food Pantry - For Operating & Startup Costs		600	
Rugby Volunteer Fire Department - For A New Fire Hall		3,000	
The Growing Place - For Kitchen Updates		1,500	
Tri-County Senior Meals & Services - For Operating Costs		1,000	
Village Arts, Inc. - For The Christmas & Pops Concert		1,200	11,368
Sherwood / Antler Community Foundation			
City of Sherwood - For The Border Saddle Club Arena Updates			418
Stanley Area Community Foundation			
Domestic Violence Program NW ND - For Accessibility Improvements		4,400	
Mountrail County Food Pantry - For Prevention & Awareness Materials		4,400	
Mountrail County Medical Center, Inc. - For The Emergency Room Expansion		5,000	13,800
Tioga Community Endowment Fund			
Dollars for Scholars - Tioga Area - For Scholarships		250	
Tioga Park Board - For The Pool Project		1,000	
Tioga Public Schools - For Accelerated Reader Awards		500	
Tioga Public Schools - For The Football Program Equipment		500	
Tioga Public Schools - For The Golf Program		500	
Tioga Public Schools - For The Letterpersons's Club Equipment		1,000	
Tioga Public Schools - For The Music Program		500	4,250
Walhalla Area Community Foundation			
City of Walhalla - For the Walhalla Clinic Renovation Project			6,774
Westhope Area Community Foundation			
Dennis & Ryma Meier - For The Community Santa Day			400
Larry Wilwant Fund for Pembina, ND			
LaMoure Memorial Golf Course, Inc. - For New Maintenance Equipment		5,000	

North Border High School - For A New Community Sign	\$	1,468	
Pembina Ambulance Service - For Vehicle Repairs & AED Kits		5,000	
Pembina Community Center - For The Renovation Project		10,000	
Pembina Recreation Board - For Ball Diamond Upkeep & Equipment		5,000	
Pembina Recreation Board - For The 4th Of July Festival		5,000	
Pembina Recreation Board - For The Ice Rink Project		1,468	
Wednesday Elementary Youth Group - For Operating Supplies		500	\$ 33,436
Total Local Community Foundation Funds			664,562

Scholarship Funds

Carlyle R. & Eva M. Albrecht Scholarship Fund			
Brittney Reinhardt & BSC			350
Calvin L. Andrist Memorial Scholarship Fund			
Amy Sisk & University of Montana			520
Jean Argue Memorial Scholarship Fund			
Dustin Martin & UND			1,000
John J. Ayash Memorial Scholarship Fund			
Andre Genereux & UND School of Medicine			300
Helen & Everett Barta Scholarship Fund			
Cassidy Ziesch & NDSU		800	
Walker Brandt & NDSU		800	1,600
Rick & Nancy Warner Bigler Scholarship Fund			
For The Bigler Scholarship			2,000
Leo Billey Memorial Scholarship Fund			
Alexandra Ptacek & UND		1,375	
Ellie Wertz & BSC		2,200	
Josie Stebner & UND		2,200	
Kaitlyn Awender & UND		1,375	
Karlie Knutson & NDSU		1,375	
Lucinda Stoppleworth & Northern State University		2,200	
Makenzie Forward & NDSU		1,375	
Megan Cunningham & Jamestown College		1,375	
Megan DeWald & University of Mary		2,200	
Megan Spitzer & UND		2,200	
Miranda Jo Ellingson & NDSU		1,375	
Natalie Buck & UND		1,375	
Shelby Moe & NDSCS		1,375	22,000
Bismarck Schools Scholarship Fund			
Jennifer McConnachie & BSC		850	
Danielle Stein & MN State University - Moorhead		850	1,700
Jim & Barbara Blaine Scholarship Fund			
Tylie Olson & BSC			1,000
William Born Scholarship Fund			
Melissa Fritz & NDSU			500
Bismarck Rotary Club Scholarship Fund			
Catherine Mahrer & University of Mary		1,000	
Courtney Sibla & University of Mary		1,000	
Jana Hathaway & BSC		1,000	
Mikayla Forness & Concordia College		1,000	4,000
Dick & Dean Bultema Memorial Scholarship Fund			
Matt Peterson & BSC			400
Jeff Burgess Memorial Scholarship Fund			
Ellie Simonson & MIT			1,000
Carrington Health Center Scholarship Fund			
Scholarships			1,225

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Mandan Rotary Club - Robert E. Chase Scholarship Fund		
Andrew Maershbecker & NDSCS	\$ 225	
Anita Cornell & University of Mary	500	
Brady Zittleman & University of Mary	500	
Derik Schaner & BSC	500	
JaeLyn Russell & Jamestown College	500	
Nathan Long & Jamestown College	500	
Ryan Kobilansky & NDSU	225	
Samantha Leingang & University of Mary	500	
Stephanie Harr & MN State University - Moorhead	500	
Toni Gullickson & BSC	500	
Trey Opp & Valencia College	500	\$ 4,950
Jean E. Crabtree Memorial Scholarship Fund		
Richelle Olson & Evangel University		175
Ishmael & Rose Diede Charitable Fund for Scholarships		
Alexander Witte & NDSU	800	
Alyssa Wehri & NDSU	2,000	
Andrew Maershbecker & NDSCS	2,000	
Bryanna Rasch & UND	1,200	
Erin Volk & University of Mary	1,000	
Garrett Fitterer & UND	1,000	
Justin Kilzer & BSC	1,000	
Makenzie Glass & BSC	1,000	
Marah Friez & NDSU	1,000	
McKayla Roll & University of Mary	2,000	
Naomi Meier & NDSU	1,000	
Ryan Kobilansky & NDSU	2,500	
Teasha Voegele & BSC	2,500	
Veronica Dvorak & University of Mary	1,000	20,000
Dushinske & Jamison Water Resources Scholarship Fund		
Amy Smith & NDSU	1,000	
Meyer Bohn & DSU	1,000	2,000
Victor & Louise Dusterhoft Scholarship Fund		
Nicole Christinson & MN State Technical & Community College		50
Kathy Eggmann Memorial Scholarship Fund		
Tylie Olson & BSC		50
Ellendale Area Scholarship Fund		
Ellie Wertz & BSC	400	
Josie Stebner & UND	400	
KaSaundra Peterson & Valley City State University	400	
Lucinda Stoppleworth & Northern State University	400	
Megan Spitzer & UND	400	
Richelle Olson & Evangel University	400	2,400
Ellendale Farmers Union Scholarship Fund		
Kayla Barton & Lake Area Technical Institute		1,000
Cody Feist Memorial Scholarship Fund		
Lucas Schaaf & NDSU		300
Richard & Christina Fiedler Scholarship Fund		
Kale Kruger & NDSCS		400
North Dakota Farmers Union Co-Op House Scholarship Fund		
Breanna Bregel & NDSU	600	
Bret Carlson & NDSU	600	
Cassidy Ziesch & NDSU	600	
Mary Skjervheim & NDSU	600	

Mattie McGee & NDSU	\$ 600	
Mikayla Young & NDSU	600	
Miranda Jo Ellingson & NDSU	600	
Seth Bisbee & NDSU	600	\$ 4,800
Tiny & Joyce Gebhardt Scholarship Fund		
KaSaundra Peterson & Valley City State University		800
Burton Lewis Gewalt Meritorious Fund		
Addyson Diaz & Northern State University	1,000	
Alexandra Pauly & NDSU	1,000	
Taylor Wall & Northern State University	1,000	
Blake Anderson-Wilcox & Concordia	1,000	
Daniel Ehlert & NDSU	1,000	
Emmy Erbes & UND	1,000	
Ian Jahnig & Concordia	1,000	
Jason Erickson & NDSU	1,000	8,000
Hans Raymond Gulbranson Scholarship Fund		
August Nelson & BSC	500	
Joe Nelson & NDSCS	500	1,000
North Sargent Class of '63 Scholarship Fund		
Britian Pfaff & NDSCS	500	
Lucas Jacobson & NDSCS	400	900
Lloyd & Martha Haas Scholarship Fund		
Logan Vaudrin & University of MN - Twin Cities	1,000	
Sadie Sondeland & UND	1,450	2,450
Esther Hample Scholarship Fund		
Kadra Kalamaha & Sanford College of Nursing		1,200
Hankey Family Charitable Fund		
Cody Lillico & University of Mary	1,000	
Ian Kalgard & Northland Community & Technical College	1,000	2,000
Tyler Herman Memorial Scholarship Fund		
Jenna Inman & Lee University		150
Travis Allen Hohbein Memorial Scholarship Fund		
Mark Bialorucki & NDSU		500
Frank & Catharine Hornstein Memorial Music Scholarship Fund		
Music Scholarship for ReeAnn Christianson		215
Muriel R. Hyden Memorial Scholarship Fund		
Tom Fraase & Concordia College		650
J. Garvin Jacobson Memorial Scholarship Fund		
Brooke Paulson & Jamestown College		550
Victor & Verna Johnson Scholarship Fund		
Caleb Carlson & NDSU	2,450	
Kaci Phelps & UND	2,450	4,900
EllaRae Kelly Memorial Scholarship Fund		
Christian Feldmann & UND		600
Harold Kepler International Music Camp Scholarship		
Music Scholarship for Michael Feeney		200
Noela Kingsbury Memorial Fund		
Beau Rutherford & Northland Community & Technical College		100
Kiwanis - William Meier Scholarship Fund		
Megan Janikowski & UND		150
Alfred Klewin Scholarship Fund		
Alex Nielson & NDSU		200
laPlante Family Scholarship Fund		
MacKenzie Einarson & UND		325

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Guy F. Larson Memorial Scholarship Fund		
Miranda Reinbold & UND	\$	100
Larimore Public Schools Scholarship Fund		
For Scholarships		2,100
Helen & Ed Leiby Memorial Scholarship in Science & Math Fund		
Megan Spitzer & UND	\$	650
Richelle Olson & Evangel University	650	1,300
Lewis Lilyquist Scholarship Fund		
Wyatt Aberle & NDSU		350
Ronald D. Liudahl Memorial Scholarship Fund		
Aaron Burgad & Valley City State University		795
John Lunde Scholarship Fund		
Alyson McMartin & UND		75
Billings County Scholarship Fund		
Grant Kessel & NDSU	400	
Seth Ewoniuk & University of Mary	400	800
JoAnn (Messer) Kopp Memorial Scholarship Fund		
Karissa Krueger & Dickinson State University	2,500	
Lacey Rixen & Dickinson State University	2,500	
Lindsey Kuntz & Jamestown College	2,500	
Sierra Canerot & NDSU	2,500	
Stephanie Wiese & MN State University - Moorhead	2,500	12,500
Dr. Donald P. Miller Memorial Scholarship Fund		
Madelyn Kramer & University of Mary	500	
Mason Kramer & NDSCS	500	1,000
Josephine Garnett Miller Scholarship Fund		
Wyatt Papenfuss & UND		650
Dean & Eleanor Miller Memorial Scholarship Fund		
Justin Zahradka & NDSU		500
Kyla Morehead Memorial Scholarship Fund		
Richelle Olson & Evangel University		150
Kenneth & Leila Morris Dental Scholarship Fund		
Alexa Westbee & Midwestern University	1,200	
Krista Johnson & Midwestern University	1,200	
Lawrence Steininger & Nova Southeastern University	900	3,300
ND Career & Technical Education Endowment Fund		
Megan Prante & NDSCS	350	
Steven Weigel & BSC	350	700
North Dakota Farmers Union Scholarship Fund		
Allysa Albrecht & BSC	500	
Andrea Steinberger & Jamestown College	500	
Boston Zachmann & NDSU	500	
Jennifer Wikenheiser & BSC	500	
Kendall Frahm & NDSU	500	
Kyle Hanson & NDSU	500	
Mason Ankenbauer & NDSU	500	
Ryan Thompson & NDSU	500	
Tia Hermanson & UND	500	4,500
Alan Bergman Scholarship Fund		
Cassidy Ziesch & NDSU	1,000	
Mikayla Young & NDSU	1,000	2,000
North Dakota Military Scholarship Fund		
Brett Adam & NDSU		375
ND Nurses Association Scholarship Fund		

NDNA Scholarships		\$ 400
ND Veterinary Medical Association Scholarship Fund		
Andrea Lee & Kansas State University - CVM	\$ 400	
Andrea Olson & Kansas State University - CVM	400	
Andrea Rusch & Iowa State University - CVM	400	
Andrew Bettenhausen & University of Glasgow	400	
Arielle Liebel & Iowa State University - CVM	400	
Ashley Anderson & Iowa State University - CVM	400	
Ashley Girodat & Oregon State University - CVM	400	
Brittany Heinz & Kansas State University - CVM	400	
Brooke Franzen & Iowa State University - CVM	400	
Chance Noyce & Kansas State University - CVM	400	
Derek Matthews & Colorado State University	400	
Erin Christ & Iowa State University - CVM	400	
Jayme Wilkens & Kansas State University - CVM	400	
Kendra Saxerud & Kansas State University - CVM	400	
Sara Scott & University of MN - CVM	400	
Sarah Schock & Kansas State University - CVM	400	6,400
Emil Nickl Estate Scholarship Fund		
Dacotah Faught & University of TN - Martin		450
Conrad & Arthur Nisstad Memorial Scholarship Fund		
Austin Monson & Mayville State University	1,700	
Dalton Ehlers & NDSCS	850	
Emily Berge & Jamestown College	1,700	
Jessica Hoyt & NDSU	1,700	
Nicole Edland & Minot State University	1,700	
Shelby Harrington & MN State University - Moorhead	1,700	9,350
Lloyd A. Engh Masonic Fellowship Fund		
Nicole Berthold & NDSU		1,000
Oakes VFW Scholarship		
Oakes VFW Scholarship		700
Alice Olson Byron Memorial Music Scholarship Fund		
Morgan Lafferty & Concordia		500
Fred & Ida Osmon Scholarship Fund		
Andrew Haugen & Jamestown College		350
Paulie J. Paul Memorial Scholarship Fund		
Jenna Inman & Lee University		250
Sue Podenski Fine Arts Scholarship Fund		
Ashley Boom & MN State University - Moorhead		200
Park River Public Schools Scholarship Fund		
Sadie Vold & University of MN - Duluth		500
Rupert J. Rehberg Scholarship Fund		
Aaron Weber & UND	4,000	
Adam Brenna & UND	4,000	
Allison Hagen & Williston State College	4,000	
Arielle Liebel & Iowa State University - CVM	4,000	
Ashli Foli & University of Mary	4,000	
August Nelson & BSC	4,000	
Bailey Berquist & Presentation College	4,000	
Bailey Moen & UND	4,000	
Benjamin Haugeberg & Valley City State University	4,000	
Bessie Schmitz & Concordia College	4,000	
Bethany Rolfson & Williston State College	4,000	
Blake Wold & NDSU	4,000	

Brandon Stoker & Williston State College	\$ 4,000
Brandon Taylor & UND	4,000
Brianna Alex & Minot State University	4,000
Brittany Taves & Dakota College at Bottineau	4,000
Charlie Hystad & UND	4,000
Christopher Larson & UND	4,000
Cole Rolfsrud & BSC	4,000
Danielle Bates & Minot State University	4,000
Davis Zubke & Montana State University	4,000
Devyn Devers & UND	4,000
Douglas Rolfson & Minot State University	4,000
Emily Ramage & UND	4,000
Fallon Maston & BSC	4,000
Guy Ross & UND	4,000
Jason Shipman & University of Mary	4,000
Jayden White Owl & BSC	4,000
Jeremiah Beard & Concordia College	4,000
Jessica Brown & University of Northwestern	4,000
Joe Nelson & NDSCS	4,000
Jordan Kleppen & UND	4,000
Jordan Pokrzywinski & UND	4,000
Joshua Rolfsrud & BSC	4,000
Justin Shipman & UND School of Medicine	4,000
Kalen Hartel & BSC	4,000
Karie Rolfson & Pacific University	4,000
Karson Pederson & Jamestown College	4,000
Katie Skarda & UND	4,000
Kelli Linseth & NDSU	4,000
Kira Stenehjem & UND	4,000
Kristen Stenehjem & St. Olaf College	4,000
Laura Lange & BSC	4,000
MacKenna Leiseth & NDSU	4,000
Marti Quale & Minot State University	4,000
Maxwell Johnson & UND	4,000
McKayla Haugeberg & Williston State College	4,000
Michael Schulz & UND	4,000
Nettie Johnson & NDSU	4,000
Nicholas Liebel & Minot State University	4,000
Olivia Sundeen & Augustana College	4,000
Paige Anderson & University of Mary	4,000
Reese Frick & BSC	4,000
Reid Brown & UND	4,000
Sadie Kieson & University of Great Falls	4,000
Saige Feilmeier & JZ Trend Academy	4,000
Samantha Jorgenson & Black Hills State University	4,000
Seth Flynn & Dickinson State University	4,000
Shane Jorgenson & BSC	4,000
Shaunta Miller & Williston State College	4,000
Shawn Fulwider & University of Mary	4,000
Sheldon Wahlstrom & Williston State College	4,000
Sibinee Jokela & Claremont McKenna College	4,000
Stephanie Deutsch & Minot State University	4,000
Steven Brenno & Montana State University	4,000
Taylor Dwyer & NDSU	4,000

Tillie Alveshere & Williston State College	\$ 4,000	
Trey Jacobson & Minot State University	4,000	
Ty Skarda & UND	4,000	
Tyler Bates & Minot State University	4,000	
Tyler Flatland & Minot State University	4,000	\$ 284,000
Marjorie Christensen Ribe Non-Endow Scholarship Fund		
Ethan Norstog & The Language & Friendship Program		3,000
Marv Rockstad Memorial Scholarship Fund		
Jordan Monson & Univeristy of St. Thomas		800
Bert Rotnem Scholarship Fund		
Andrew Ternquist & Northland Community & Technical College	500	
Chelsea Babb & UND	1,000	
Danielle Foerster & Northland Community & Technical College	2,000	
Kaylee Johnson & Valley City State University	1,500	
Nathan Iverson & MN State University - Moorhead	500	
Penni Dahlgren & Lake Region State	1,500	7,000
Rugby High School Alumni Scholarship Fund		
Kayla Koehmstedt & NDSU		500
Donald B. Sass Scholarship Fund		
Jordan Selinger & UND		800
Monroe Scheflo Memorial Scholarship Fund		
Katie Woodbury & NDSU	1,000	
Ryan Thompson & NDSU	1,000	2,000
Einar & Helma Septon Memorial Scholarship Fund		
Sonja Tinjum & Concordia College		550
Kirstin Skari Memorial Scholarship Fund		
Katelyn Wilson & UND		700
Dr. Henry Springer Scholarship Fund		
Alex Binstock & BSC	1,000	
Alexander Klein & Dickinson State University	1,000	
Ali Kovash & Concordia College	1,000	
Aaron Brydl & University of Mary	1,000	
Andi Lefor & University of Mary	1,000	
Andrea Bliss & University of Mary	1,000	
Ann Koppinger & NDSU	1,000	
Austin Maus & SD School of Mines & Tech	1,000	
Ben Gordon & NDSU	1,000	
Breanna Schaefer & Dickinson State University	1,000	
Brendin Steiner & University of Mary	1,000	
Brianna Turcotte & University of MN - Morris	1,000	
Bridget Leger & Colorado State University	1,000	
Brittany Decker & Montana State University	1,000	
Chelisa Ridl & Dickinson State University	1,000	
Christina Steckler & Presentation College	1,000	
Cody Heiser & University of Mary	1,000	
Derek Dukart & University of MN - Twin Cities	1,000	
Dylan Gress & NDSU	1,000	
Elaine Holli & Dickinson State University	1,000	
Gabe Dschaak & Dickinson State University	1,000	
Hunter Jerome & UND	1,000	
Jacob Degele & UND	1,000	
Jana Loher & Dickinson State University	1,000	
Julia Campbell & Dickinson State University	1,000	
Kaitlin Kelly & NDSU	1,000	

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LaQuae Aughtman & George Fox University	\$	1,000	
Lisa Fisher & BSC		1,000	
Lisa Yang & MIT		1,000	
Mandy Marboe & Dickinson State University		1,000	
McKenzie Kostelecky & DSU		1,000	
Michael Dobitz & MN State University - Moorhead		1,000	
Nathaniel Knopik & NDSU		1,000	
Rachel Schroeder & BSC		1,000	
Renee Fast & MN State University - Moorhead		1,000	
Samantha Forsch & UND		1,000	
Samantha Senn & NDSU		1,000	
Shelby Stoltz & Black Hills State University		1,000	
Tatia Hibbs & Dickinson State University		1,000	
Tesla Caperton & Colorado State University		1,000	
Valerie Kerner & Jamestown College		1,000	
Curtis Stern Memorial Scholarship Fund			
Ryan Humann & NDSU			2,850
Dawn Marie Stoik Memorial Athletic Scholarship Fund			
Rylee Bernardy & NDSU			200
Grace Taylor Stone Scholarship Fund			
For Scholarships			10,750
St. Thomas Masonic Lodge Scholarship Fund			
Wyatt Papenfuss & UND			500
Tom Sturdevant Memorial Scholarship Fund			
Landon Schmidt & NDSCS			200
Lars & Hilda Svendsgaard Scholarship Fund			
Alyssa Bruer & University of Mary		6,375	
Chris Dahlheimer & BSC		2,125	8,500
Theo Torgerson Scholarship Fund			
Sadie Sondeland & UND			850
Chris Traeholt Memorial Scholarship Fund			
Nicholas Holzer & NDSU			100
Dr. Roger E. Meisner Veterinary Medicine Educational Fund			
Alyssa Breuer & Kansas State U - CVM		2,000	
Andrea Lee & Kansas State U - CVM		2,750	
Andrea Olson & Kansas State U - CVM		2,750	
Andrea Seeger & Iowa State U - CVM		2,750	
Andrew Bettenhausen & University of Glasgow		1,000	
Arielle Liebel & Iowa State U - CVM		4,000	
Brittany Heinz & Kansas State U - CVM		4,000	
Brooke Franzen & Iowa State U - CVM		1,000	
Chance Noyce & Kansas State U - CVM		2,750	
Derek Matthews & Colorado State University		2,750	
Jaime Hartman & Kansas State U - CVM		2,940	
Jayme Wilkens & Kansas State U - CVM		4,000	
Kendra Saxerud & Kansas State U - CVM		2,750	
Larissa Bitner & Iowa State U - CVM		2,000	
Nickolas Hart & Kansas State U - CVM		4,000	
Sara Scott & University of MN - CVM		1,000	
Sarah Nelson & Colorado State University		4,000	
Sarah Schock & Kansas State U - CVM		1,000	47,440
Watford City High School Alumni Foundation			
Madison Brown & Williston State College			250

Thomas Whelan Memorial Scholarship Fund		
Samuel Heuchert & Jamestown College	\$	100
Alton Carl Wolfer Memorial Scholarship Fund		
Danielle Stein & MN State University - Moorhead		125
Ray & Hazel Wuolu Memorial Scholarship		
Kaitlyn Awender & UND		1,000
Max Zelenak Scholarship Fund		
Chelsea Grove & NDSU	\$	1,300
Stephanie Rhyan & Presentation College		1,300
Total Scholarship Funds		565,720

Agency Endowment Funds

Bismarck Art & Galleries Association Endowment Fund		
Bismarck Art & Galleries Association		240
Bismarck Prairie Public Television Endowment Fund		
Prairie Public Television	1,450	
Bremer Banks Prairie Public Television Fund		
Prairie Public Television	2,250	
Prairie Public Television Fund		
Prairie Public Television	4,800	8,500
Cavalier Jail / Library Building Endowment Fund		
Pembina County Historical Society	18	
Pembina County Historical Society Endowment Fund		
Pembina County Historical Society	767	
St. Anthony's Church Endowment Fund		
Pembina County Historical Society	288	1,073
Esmond Jubilee Book Endowment Fund		
Esmond Park Board		325
First Care Health Center Endowment Fund		
First Care Health Center		7,922
FirstChoice Clinic Endowment Fund		
FirstChoice Clinic		650
Oberon "55" Club Fund		
City of Oberon		570
Kalloch Eunice Gronvold House Endowment		
Geographical Center Historical Society		1,810
Historic Elmwood Endowment Fund		
Grafton Parks & Recreation		430
Icelandic State Park Centennial Project Fund		
Icelandic State Park Gift Account	8,067	
Icelandic State Park Endowment Fund		
Icelandic State Park Gift Account	404	
Icelandic State Park Heritage Building Fund		
Icelandic State Park Gift Account	2,347	
Skuli Pall Benedictson Endowment Fund		
Icelandic State Park Gift Account	3,314	14,132
Leach Library Endowment Fund		
Leach Public Library		450
The Library Foundation, Inc. Endowment Fund		
Library Foundation, Inc.		3,045
Lisbon Public Library Fund		
Lisbon Public Library		263
Little Flower Fund I		
Little Flower School	975	

Little Flower Fund II		
Little Flower School	\$ 1,045	\$ 2,020
North Dakota Center for the Book Endowment Fund		
ND Humanities Council		100
North Dakota Real Estate Educational Endowment Fund		
ND Association of Realtors		4,000
Oakes Public School Endowment Fund		
Oakes Public School		600
Parks & Recreation Fund		
Casseltown Park District		4,300
Pioneer School Heritage Fund		
Bonanzaville, USA	700	
Standing Rock Endowment Fund		
Sitting Bull College	2,800	
Standing Rock Scholarship Fund		
Sitting Bull College	75	2,875
Souris Valley United Way - Molly Wallin Endowment Fund		
Souris Valley United Way		14,820
Total Agency Endowment Funds		68,825

Restricted Funds

Alice Baer Memorial Foundation		
Missouri Valley Chamber Orchestra	1,000	
Music Scholarship	3,000	
Shiloh Christian School	10,000	14,000
Boyd Block Cultural Center Non-Endowment Fund		
Cavalier County JDA		776
Sally Brash Memorial Scholarship Fund		
Sargent Central Public Schools		7,300
Brinsmade Lutheran Church Cemetery Fund		
Brinsmade Lutheran Cemetery		542
Valentine F. Brossart Memorial Fund		
Little Flower Church		450
Bucyrus Disaster Relief Fund		
Bucyrus Disaster Relief Fund		1,444
Julius & Alta Burzloff Endowment Fund		
Trinity Lutheran Church	2,300	
Burleigh County Senior Adults Program	2,300	4,600
Anne Carlsen Center for Children Fund		
Anne Carlsen Center		10,000
Mike & Dorothy Dolan Minot Commission on Aging Fund		
Minot Commission on Aging, Inc.		1,500
Mike F. Dolan Minot Rotary Scholarship Fund		
Minot Rotary Scholarship Foundation		7,500
Donor Advised Funds		
Various Grantees		213,687
Dickey County Disaster Relief Fund		
Oakes Park Board	11,155	
Oakes Park Board	6,305	17,460
Ellendale Health Care Fund		
Ellendale Community Ambulance		3,500
Ellendale Public School Non-Endowment Fund		
Ellendale Public School		3,666
Art & Esther Emerson Endowment Fund		

Chaseley Methodist Church		\$ 6,250
Mary E. Finley Endowment - Senior Citizens of Walsh Co.		
Grafton Sunshine Senior Citizens Club		1,318
First State Bank of ND Scholarship Fund		
Oakes Public School		700
Francis & Emma Fitzsimonds Endowment Fund		
Park Center Cemetery Association	\$ 225	
St. Joseph Catholic Cemetery Association	450	
Walhalla Catholic Cemetery Association	650	
Walhalla Hillside Cemetery Association	650	1,975
Fort Stevenson Foundation Endowment Fund		
ND Parks & Recreation Dept.		1,500
Fort Stevenson State Park Building Fund		
ND Parks & Recreation Dept.		3,521
Gardar Cemetery Endowment Fund		
Gardar Cemetery Association		2,200
Goshen-Moravian Cemetery Endowment Fund		
Goshen Cemetery Assoc.		400
Alphonse & Loretta Hiltner Endowment Fund		
St. Alphonsus Catholic Church	1,300	
St. Alphonsus School Foundation	1,300	2,600
Elmer & Lucille Hoffert Medical Research Fund		
UND Foundation - For Cancer Research	650	
UND Foundation - For Heart Disease Research	650	1,300
Dorothy D. James Camp Grassick Fund		
Camp Grassick		150
John D. Kelly Endowment Fund		
Legal Services of ND		1,450
Laurel & Betty Koehn Family Charitable Endowment Fund		
Cavalier County Emergency Food Pantry Inc.	2,000	
Immanuel Redeemer Lutheran Church Cemetery Association	1,800	
Missouri Synod Lutheran	2,000	5,800
Maurice & Sharon Lardy Family Fund		
Home on the Range		400
Leeds Lutheran Church Cemetery Fund		
Leeds Lutheran Cemetery		500
Lebanon Church Cemetery Fund		
Lebanon Cemetery Association		500
Nick & Anna Logosz Memorial Fund		
St. John's Catholic (Byzantine) Church		800
John & Helene Mac Donald Endowment Fund		
Dakota Boys & Girls Ranch Foundation	170	
Dakota Dinosaur Museum	110	
Domestic Violence & Rape Crisis Center	170	
Evangelical Lutheran Church in America	170	
ND Chapter-Nature Conservancy	110	
North Dakota Community Foundation	110	
Salvation Army	170	
St. John Lutheran Church ELCA	590	
St. Joseph's Healthcare Foundation	110	1,710
Susanne Delaney Mattheis Charitable Fund		
Bismarck Art & Galleries Association	6,000	
Bismarck State College Foundation	6,000	
Bismarck/Mandan Symphony Orchestra	6,000	

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Cathedral of the Holy Spirit	\$ 6,000	
Library Foundation, Inc.	6,000	
Sanford Health Foundation	6,000	
University of Mary	6,000	\$ 42,000
Meadows Memorial Fund		
Carrington Health Center		17,325
Minnewaukan Cemetery Fund		
Minnewaukan Cemetery Association		125
Minnewaukan Evangelical Lutheran Cemetery Fund		
Minnewaukan St. Peter Cemetery Association		175
Arthur Moore Fund		
Back to the Bible	3,000	
Dallas Theological Seminary	3,000	
Fuller Theological Seminary	3,000	
Liberty University	3,000	12,000
New Rockford Golf Club Improvement Fund		
New Rockford Golf Course		4,850
Nordmanna Cemetery Endowment Fund		
Nordmanna Cemetery Association		378
North Dakota 2011 Flood Relief Fund		
Lutheran Social Services of ND		1,155
North Dakota Patriot Guard Fund		
Welcome Home Event	13,837	
North Dakota Veterans Home Foundation, Inc.	1,290	
VNVLV M/C	1,290	16,417
Northeast Regional Education Fund		
Carnegie Regional Library		700
Northern Cass Foundation Non-Endowment Fund		
Northern Cass School District	2,940	
Northern Cass School District	81	3,021
Oakes Public Schools Music Booster Fund		
Oakes Public School		800
Fred & Ida Osmon Endowment Fund		
Garrison Lamplighters Senior Citizens Club	275	
Ryder Happy Hour Senior Citizens	275	550
Mary Ann Pecka Memorial Fund		
St. Mark's Catholic Cemetery Association		400
John & Jean Rouzie Endowment Fund		
Anne Carlsen Center		1,400
Donald J. Rupp Endowment Fund		
Geographical Center Historical Society	500	
Munich High School	400	
Rugby High School	400	
Salem Mennonite Cemetery	100	
St. Paul Lutheran Church	500	
Zion Lutheran Church Cemetery	100	2,000
James & Anne Ryan Memorial Fund		
Catholic Charities ND - Celebration of Marriage	4,000	
Catholic Charities ND - Pregnancy Services	6,500	
Catholic Charities ND - Propagation of Faith	1,500	
Minot Catholic Schools	1,500	
University of Mary	1,500	15,000
Save Our Screen Fund - Cavalier		
Cavalier Arts & Crafts Society		78,699

Save Our Strand Fund		
North Valley Area Career & Technology Center	\$	40,000
Adolph E. Shirley Memorial Endowment Fund		
Anne Carlsen Center	\$	900
Concordia College		900
Salvation Army		900
St. Aloisius Medical Center		1,800
Vang Church & Cemetery Care Fund		900
Sons of Norway Sverdrup Lodge #107 Charitable Endowment Fund		
Educational Programs		850
Stanley Area Community Foundation Non-Endowment Program Fund		
The Foundation for Life Enrichment, Inc.		97
Golden Age Club of Stanley		97
Stanley Library Non-Endowment Fund		
Stanley Public Library		97
Stony Lake Cemetery Fund		
Stony Lake Cemetery Association		575
St. Patrick's Catholic Cemetery Endowment Fund		
St. Patrick's Church		250
St. Peter's Centennial Endowment Fund		
St. Peter's Lutheran Church		400
Clarence & Ardeen Sveum Exhibit Fund		
Bonanzaville, USA		33,400
Genevieve Tamerius Fund		
St. Leo's Catholic Church		150
Sam Tolchinsky Award Endowment Fund		
State Oratorical Contest Awards		300
Valley Grove Cemetery Endowment Fund		
Valley Grove Cemetery Association		125
Harold & Eva Williams Memorial Fund		
Wing Rural Ambulance		430
Mary G. Wiltse Memorial Endowment Fund		
Lisbon Public School - Scholarship Awards		1,000
Connie Wold Wellness Foundation		
Emily Ramage & UND		500
Danielle Bates & Minot State University		500
Reese Frick & BSC		500
Total Restricted Funds		601,165
Total Grants	\$	2,013,582

THE NORTH DAKOTA COMMUNITY FOUNDATION
Schedule of Endowment Net Assets

Year ended December 31, 2013

(* - Denotes New Fund)

NDCF Statewide Greatest Needs & Field of Interest Funds

Marie Almlie Fund	\$ 1,377
Joseph A. Anderson Fund	8,492
Anonymous Fund #1	8,518
Atwood-Larson Company Fund	7,324
Basin Electric Power Cooperative Fund	2,748
Frank O. Becker Estate Fund	169,354
The Constance A. Boler Memorial Fund	100,305
Otto Bremer Foundation Fund	184,631
Bush Foundation Fund	419,830
CBP Fund	15,472
Children & Family Services Fund - Nash Foundation Fund	1,626
Children & Family Services Fund - Otto Bremer Foundation	109,977
Children & Family Services Fund - William O. Haugen Estate	198,575
Fern Christenson Endowment Fund	77,041
Coalition for Impaired Health Professionals Fund	8,337
George & Diane Cox Fund	3,654
Dain, Kalman & Quail, Inc. Fund	183
Deluxe Corporation Foundation Fund	21,057
Directors Fund	51,312
Eagles 2614 Fund - Devils Lake, ND	183
Farmers State Bank Fund - Maddock, ND	458
First National Bank Fund - Grand Forks, ND	1,832
Carl & Dorothy Fischer Endowment Fund	1,766
B.C. Gamble Foundation Fund	27,471
Grain Terminal Foundation Fund	10,254
Gulf Oil Corporation Fund	7,324
Judge Harold M. & Harriet Hager Memorial Fund	9,089
Alphonse & Loretta Hiltner Fund	15,365
Joseph Imberman Fund	183
Interstate Seed & Grain Company Fund	6,307
Mary J. Lamb Trust Fund	22,973
E.J. Lander Company Fund	183
Dan & Mary Liberda Endowment Fund	1,735
Henry & Selma Lundene Estate Fund	128,282
Montana-Dakota Utilities Fund	47,617
Arthur Moore Fund	581,994
The Charles Stewart Mott Foundation Fund	183,140
North Dakota Bremer Banks Fund	183,140
North Dakota Women's Foundation	105,074
Clinton R. Ottmar Memorial Fund	5,682
Torrey & Lillian Peterson Endowment Fund	1,766
Piper, Jaffray & Hopwood, Inc. Fund	1,832
Porter Brothers Fund	3,664
Joseph Powers Fund	733
Provident Life Insurance Company General Charitable Trust Fund	1,832
Wayne J. & Magdalen R. Roberts Endowment Fund	498,498
Don & Sylvia Schmid Fund	3,814

Gilbert Schmidt Fund	\$ 326
Smith Investment Company Fund	9,155
T.A. Solheim Fund	4,862
Soo Line Railroad Fund	94,103
The St. Paul Companies, Inc. Fund	82,413
Harry & Merle Stephenson Fund	580,255
Linda & Craig Steve Fund	1,875
Technical Assistance Endowment Fund	1,386
North Dakota Community Foundation Statewide Greatest Needs Fund	15,778
Valley Bank & Trust Company Fund	2,748
Total NDCF Statewide Greatest Needs & Field of Interest Funds	4,034,905

Local Community Foundation & Affiliated Funds

Anamoose Area Community Foundation		185,225
Clarence Johnson & Eunice Iwen Fund for Arthur, ND		6,542,738
Ashley Community Endowment Fund		499,177
Bismarck/Mandan Community Foundation		448,378
Bottineau Area Community Foundation		5,661
Breckenridge/Wahpeton Community Foundation	\$ 404,392	
Elmer & Lucille Hoffert Fund	39,876	
Elmer & Lucille Hoffert Medical Research Fund	37,712	481,980
Carrington Community Endowment Fund	409,580	
McGinn-Kunkel Estate Fund	65,085	474,665
Casselton Community Endowment Fund	426,211	
Parks & Recreation Fund	118,588	
Goshen-Moravian Cemetery Endowment Fund	11,380	
Pioneer School Heritage Fund	19,507	
St. Peter's Centennial Endowment Fund	12,014	587,700
Cavalier Community Foundation		134,886
Cooperstown Community Foundation		266,149
Ishmael & Rose Diede Charitable Fund		591,829
Drayton Area Community Foundation		82,055
Dunseith Area Community Foundation		5,661
Ellendale Area Community Foundation	507,714	
Bill & Leona Meyer Fund	26,768	
Ellendale Health Care Fund	96,709	631,191
Fairmount Community Endowment Fund		79,584
Finley Community Endowment Fund		232,213
Galesburg Area Community Foundation		56,530
Garrison Area Community Foundation		129,542
Golden Valley County Community Foundation		63,319
Grafton Community Endowment Fund	115,341	
Harry & Merle Stephenson Memorial Fund	221,449	
Mary E. Finley Endowment - Senior Citizens of Walsh Co.	36,140	
Northeast Regional Education Fund	19,253	392,183
Hannaford Area Community Foundation		74,698
Harvey Area Community Foundation		208,616
Hebron Community Foundation*		309
Hillsboro Community Foundation		129,760
Hope Area Community Foundation		311,013
Hurdsfield Community Endowment Fund		104,600
Jamestown Community Foundation		292,867
Kenmare Area Community Foundation		141,926
Killdeer Area Community Foundation		9,957
Kindred Area Community Endowment Fund		121,744
Larimore Community Endowment Fund	385,220	
Vernon & Lila Halvorson Endowment Fund	6,927	

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Charles D. McCanna Fund	\$ 171,008	\$ 563,155
Lisbon Community Endowment Fund	389,257	
Mary G. Wiltse Memorial Endowment Fund	28,746	418,003
Maddock Community Endowment Fund		213,483
McKenzie County Community Foundation		59,492
Minnewaukan Community Endowment Fund	135,572	
Minnewaukan Cemetery Fund	4,051	
Minnewaukan Evangelical Lutheran Cemetery Fund	4,824	
Oberon "55" Club Fund	15,658	
Stony Lake Cemetery Fund	17,082	177,187
Minot Community Endowment Fund	828,764	
T.A. & Anna Solheim Endowment Fund	447,955	
Charles & Madge Westlie Endowment Fund	405,663	1,682,382
Mohall Community Endowment Fund		38,314
Mott-Regent Community Foundation*		146
New Rockford Community Foundation		68,935
New Salem Area Community Foundation*		1,375,549
Oakes Area Community Foundation		320,761
Park River Community Endowment Fund	356,472	
Chris Rostvet Memorial Fund	3,581	360,053
Parshall Area Community Foundation		139,926
Larry Wilwant Fund for Pembina, ND		1,044,360
Pierce County Endowment Fund		110,368
Richardton Community Endowment Fund		343,275
Rolla Community Endowment Fund		227,920
Rugby Community Endowment Fund	343,604	
Little Flower Fund I	26,781	
Little Flower Fund II	28,740	399,125
Sherwood / Antler Community Foundation		11,772
Stanley Area Community Foundation		711,972
Stutsman County Endowment Fund		983
Tioga Community Endowment Fund		117,730
Towner County Community Foundation		13,722
Walhalla Area Community Foundation		184,881
Westhope Area Community Foundation		58,854
Total Local Community Foundation & Affiliated Funds		21,928,504

Scholarship Endowment Funds

Carlyle R. & Eva M. Albrecht Scholarship Fund		10,639
Calvin L. Andrist Memorial Scholarship Fund		14,506
Jean Argue Memorial Scholarship Fund		28,740
John J. Ayash Memorial Scholarship Fund		9,211
Helen & Everett Barta Scholarship Fund		45,299
Rick & Nancy Warner Bigler Scholarship Fund		3,363
Leo Billey Memorial Scholarship Fund		627,981
Billings County Scholarship Fund		22,407
Bismarck Rotary Club Scholarship Fund	121,896	
Carole Bordenkircher Kralicek Scholarship Fund	12,565	134,461
Bismarck Schools Scholarship Fund	48,709	
Bismarck Schools Chemistry Fund	2,108	
Bismarck Schools BECEP Special Fund	8,017	
Edgar Bollinger Memorial Scholarship Fund	3,713	
Kathy Eggmann Memorial Scholarship Fund	2,087	
Tyler Herman Memorial Scholarship Fund	5,147	
Harold Kepler International Music Camp Scholarship	9,373	
Lisa Kraft Memorial Scholarship Fund	9,405	
Guy F. Larson Memorial Scholarship Fund	4,280	

Robert C. Peske Memorial Scholarship Fund	\$	1,626	
Tom Sturdevant Memorial Scholarship Fund		6,632	
Chris Traeholt Memorial Scholarship Fund		4,153	
Alton Carl Wolfer Memorial Scholarship Fund		5,226	\$ 110,476
Jim & Barbara Blaine Scholarship Fund			27,501
Frank & Emile Blasl Memorial Scholarship Fund			6,730
G.H. Bliven Scholarship Fund			3,747
William Born Scholarship Fund			15,242
Sally Brash Memorial Scholarship Fund			273,439
Dick & Dean Bultema Memorial Scholarship Fund			13,061
Jeff Burgess Memorial Scholarship Fund			28,942
Stanley & Julie Buxa Nursing Scholarship*			10,000
Verner & LaVina Campbell Funds			11,692
Carrington Health Center Scholarship Fund			33,246
Mandan Rotary Club - Robert E. Chase Scholarship Fund			157,569
John E. Conneran Memorial Scholarship*			13,208
Muriel Crabtree Music Scholarship Fund			20,077
Jean E. Crabtree Memorial Scholarship Fund			5,772
Ishmael & Rose Diede Charitable Fund for Scholarships			587,995
Mike F. Dolan Minot Rotary Scholarship Fund			210,269
Audrey Doyle Scholarship Fund			24,256
Dushinske & Jamison Water Resources Scholarship Fund			81,208
Victor & Louise Dusterhoft Scholarship Fund			1,908
Ellendale Area Scholarship Fund			71,649
Jay D. Fagerholt Memorial Fund			20,468
Cody Feist Memorial Scholarship Fund			9,947
Tiny & Joyce Gebhardt Scholarship Fund			22,354
Burton Lewis Gewalt Meritorious Fund			261,249
Allen Giese Scholarship Fund*			42,501
Margaret Geiger Green Scholarship Fund			9,723
Hans Raymond Gulbranson Scholarship Fund			28,728
Lloyd & Martha Haas Scholarship Fund			67,602
Esther Hample Scholarship Fund			32,378
Travis Allen Hohbein Memorial Scholarship Fund			11,957
Frank & Catharine Hornstein Memorial Music Scholarship Fund			5,949
Muriel R. Hyden Memorial Scholarship Fund			18,433
Garvin Jacobson Memorial Scholarship Fund			17,330
Harold & Eldeane Johnson Scholarship Fund*			5,000
Victor & Verna Johnson Scholarship Fund			135,086
EllaRae Kelly Memorial Scholarship Fund			16,285
Fred & Henrietta Kerian Memorial Scholarship Fund			7,479
Noela Kingsbury Memorial Fund			4,358
Kiwanis - William Meier Scholarship Fund			5,002
Alfred Klewin Scholarship Fund			6,088
laPlante Family Scholarship Fund			10,329
Larimore Public Schools Scholarship Fund		59,811	
Grace Taylor Stone Scholarship Fund		292,852	352,663
Helen & Ed Leiby Memorial Scholarship in Science & Math Fund			37,696
Lewis Lilyquist Scholarship Fund			10,570
Lisbon Dollars for Scholars Fund			15,054
Ronald D. Liudahl Memorial Scholarship Fund			22,663
John Lunde Scholarship Fund			2,801
Brian Meehl Memorial Scholarship Fund			3,262
St. Thomas Masonic Lodge Scholarship Fund			14,588
Dr. Roger E. Meisner Veterinary Medicine Educational Fund			1,389,009
Michigan Scholarship Fund*			66,146
Dean & Eleanor Miller Memorial Scholarship Fund			16,276

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Dr. Donald P. Miller Memorial Scholarship Fund	\$	30,926
Josephine Garnett Miller Scholarship Fund		19,027
Minot Kiwanis Scholarship Fund		18,579
Kyla Morehead Memorial Scholarship Fund		4,964
Kenneth & Leila Morris Dental Scholarship Fund		93,689
ND Career & Technical Education Endowment Fund		18,946
North Dakota Farmers Union Co-Op House Scholarship Fund		154,764
North Dakota Farmers Union Scholarship Fund	\$	125,352
Alan Bergman Scholarship Fund		91,174
North Dakota Military Scholarship Fund		216,526
ND Nurses Association Scholarship Fund		10,875
North Dakota Veterinary Medical Association Scholarship Fund		79,874
Emil Nickl Estate Scholarship Fund		33,769
Conrad & Arthur Nisstad Memorial Scholarship Fund		13,454
North Sargent Class of '63 Scholarship Fund		287,965
Lloyd A. Engh Masonic Fellowship Fund		11,387
North Dakota Nurse Practitioner Association Scholarship Fund*		22,695
Oakes VFW Scholarship		10,950
Alice Olson Byron Memorial Music Scholarship Fund		20,804
Walter & Norma Fiedler Funds		17,099
Fred & Ida Osmon Scholarship Fund		11,616
Richard & Christina Fiedler Scholarship Fund		12,453
Park River Public Schools Scholarship Fund		24,069
Paulie J. Paul Memorial Scholarship Fund		16,020
Sue Podenski Fine Arts Scholarship Fund		8,633
Rupert J. Rehberg Scholarship Fund		5,789
Marv Rockstad Memorial Scholarship Fund		5,266,999
Bert Rotnem Scholarship Fund		22,623
Rugby High School Alumni Scholarship Fund		191,162
Donald B. Sass Scholarship Fund		46,344
Monroe Scheflo Memorial Scholarship Fund		23,845
Einar & Helma Septon Memorial Scholarship Fund		26,991
Elvine Sondreaal Septon Scholarship Fund		15,144
Sheldon Mizpah Lodge Scholarship Fund		11,060
Kirstin Skari Memorial Scholarship Fund		11,704
Dr. Henry Springer Scholarship Fund		20,082
Curtis Stern Memorial Scholarship Fund		1,341,967
Dawn Marie Stoik Memorial Athletic Scholarship Fund		107,762
Lars & Hilda Svendsgaard Scholarship Fund		6,376
Theo Torgerson Scholarship Fund		235,206
Gerald W. & Edith F. Wallace Scholarship Fund		23,901
Thomas Whelan Memorial Scholarship Fund		355,930
Max Zelenak Scholarship Fund		3,752
		71,783
Total Scholarship Endowment Funds		14,177,003

Agency Endowment Funds

ABLE, Inc. Endowment Fund	21,531
Abused Adult Resource Center Endowment Fund	15,697
Ashley Public Library Endowment Fund	3,243
Badlands Ministries Endowment Fund	16,293
Bismarck Arts & Galleries Association Endowment Fund	11,550
Catholic Charities ND Endowment Fund	67,071
Ellendale Public School Endowment Fund	50,956
Entertainment, Inc. Endowment Fund	2,828
Esmond Jubilee Book Endowment Fund	9,563
Farm Rescue Foundation	21,866
Fellowship of Christian Athletes ND*	10,049

Fessenden-Bowdon Public School Foundation*		\$ 1,005
First Care Health Center Endowment Fund		222,992
FirstChoice Clinic Endowment Fund		43,125
Good Samaritan Health Service Fund		34,921
Historic Elmwood Endowment Fund		11,965
Icelandic State Park Funds		
Icelandic State Park Centennial Project Fund		313,277
Icelandic State Park Heritage Building Fund		91,638
Icelandic State Park Endowment Fund		11,193
Skuli Pall Benedictson Endowment Fund		91,716
Kalloch Eunice Gronvold House Endowment		29,357
Leach Library Endowment Fund		12,872
The Library Foundation, Inc. Endowment Fund		83,619
Lisbon Public Library Fund		13,805
Lord of Life Lutheran Church Endowment Fund*		41,533
Mandan Public Library Endowment Fund		27,240
McKenzie County Health System Endowment*		5,000
Missouri Slope Areawide United Way Endowment Fund	\$ 175,021	
Marlowe Ann Regan Endowment Fund	5,948	
Thomas B. & Anna Jane Regan Fund	1,058	182,027
North Dakota Center for the Book Endowment Fund		2,912
North Dakota Real Estate Educational Endowment Fund		151,963
North Dakota Teen Challenge Endowment Fund		10,995
New England Public Library Endowment Fund		1,935
Northwood Deaconess Health Center Endowment*		10,735
Oakes Public School Endowment Fund		17,495
Oakes Public Schools Music Booster Fund		23,160
Our Redeemer School Endowment Fund		10,032
Pembina County Historical Society Endowment Fund	80,532	
Cavalier Jail / Library Building Endowment Fund	1,828	
St. Anthony's Church Endowment Fund	30,019	112,379
Pioneer Square Endowment Fund	23,168	
Pioneer Square Emergency Fund	23,083	46,251
Prairie Learning Center Endowment Fund	10,508	
Mischelle C. Timmins Fund	17,235	27,743
Prairie Public Television Fund	132,057	
Bismarck Prairie Public Television Endowment Fund	39,752	
Bremer Banks Prairie Public Television Fund	62,191	234,000
Preservation North Dakota Endowment Fund		4,036
Ruth Meiers Hospitality House Endowment Fund		45,629
Sitting Bull College Endowment Fund	76,743	
Sitting Bull College Scholarship Fund	2,311	79,054
Souris Valley United Way - Molly Wallin Endowment Fund		406,642
Turtle Mountain Environmental Learning Center Endowment Fund		4,110
Underwood, ND School Foundation Endowment Fund		17,260
United Tribes Technical College Endowment Fund	179,314	
James & Winifred Marvin Scholarship Fund	75,593	254,907
Young Life North Dakota Funds		
Young Life North Dakota (Bismarck) Fund*	5,211	
Young Life North Dakota (Native) Fund*	5,000	10,211
Total Agency Endowment Funds		2,919,381

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Restricted Endowment Funds

Alice Baer Memorial Foundation		\$ 17,183
Andvari Hallson Cemetery Association Endowment Fund		16,458
Beaulieu Township Norwegian Lutheran Cemetery Endowment Fund		9,386
Harold & Susan Bergquist Endowment Fund	\$ 6,461	
Gustavus Adolphus Cemetery Fund	8,835	
Historic Aadalen Church & Cemetery Fund	7,065	
Historic Aadalen Church Fund	5,672	
Stump Lake Park Endowment Fund	<u>2,045</u>	30,078
Bismarck/Mandan Branch of AAUW Leadership Endowment Fund		9,984
Bismarck Hebrew Congregation Endowment Fund		10,338
Valentine F. Brossart Memorial Fund		13,650
Julius & Alta Burzloff Endowment Fund		129,988
Anne Carlsen Center for Children Fund		1,168,063
CCC Statue Endowment Fund		4,667
Center for Peace Studies Endowment Fund		124,719
Dakota Social Justice Fund		23,263
Deering Lutheran Church Cemetery Fund		5,661
Dickinson Rotary Charitable Fund		13,138
Mike & Dorothy Dolan Minot Commission on Aging Fund		42,294
Art & Esther Emerson Endowment Fund		171,692
First State Bank of ND Scholarship Fund		28,141
Francis & Emma Fitzsimonds Endowment Fund		56,245
Fort Stevenson Foundation Endowment Fund	183,674	
Fort Stevenson State Park Building Fund	<u>194,866</u>	378,540
Friends of Oscar "0" Endowment Fund		596
Gardar Cemetery Endowment Fund		78,106
Garnett House Fund*		10,317
Glasston Cemetery Association Endowment Fund		13,775
Hamilton Cemetery Fund	53,718	
Argue Family Fund	47,414	
Mary Louise Blizzard Memorial Fund	1,687	
JB Martin Fund	<u>7,146</u>	109,965
Alphonse & Loretta Hiltner Endowment Fund		73,783
Historic Jewish Cemetery at Canfield Township Endowment Fund		32,149
Jim Hurkes Scholarship Fund		12,085
I.O.O.F. Cemetery of Cando Fund		23,914
Dorothy D. James Camp Grassick Fund		5,572
Kermit & Lottie Karns Girls Softball Fund		2,947
John D. Kelly Endowment Fund		41,211
Harris P. Kenner Memorial Fund*		9,808
Laurel & Betty Koehn Family Charitable Endowment Fund		166,960
Maurice & Sharon Lardy Family Fund		11,463
Alvin H. Kenner - Leeds Area Historic Cemetery Funds		
Antiochia Lutheran Cemetery Fund	15,266	
Brinsmade Lutheran Church Cemetery Fund	15,027	
Lebanon Church Cemetery Fund	13,855	
Leeds Lutheran Church Cemetery Fund	<u>13,891</u>	58,039
Lisbon Jaycees Scholarship Fund		7,308
Lisbon Kiwanis Leadership Fund		14,160
Nick & Anna Logosz Memorial Fund		22,648
John & Helene Mac Donald Endowment Fund		49,430
Mandan Historical Society Endowment Fund		11,933
Susanne Delaney Mattheis Charitable Fund		1,157,348
McKenzie County Public Library Endowment Fund		10,811
Meadows Memorial Fund		477,492
Arthur Moore Fund		335,548

North Dakota Conservation Foundation	\$ 213,369
North Dakota Golf Foundation	89,477
Nordmanna Cemetery Endowment Fund	10,355
Northern Cass Education Foundation	72,235
Fred & Ida Osmon Endowment Fund	15,538
Mary Ann Pecka Memorial Fund	11,371
Pleasant Hill Cemetery Endowment Fund*	16,913
Sue Podenski Plaque Award Fund	375
John & Jean Rouzie Endowment Fund	39,445
Donald J. Rupp Endowment Fund	56,954
James & Anne Ryan Memorial Fund	415,033
Adolph E. Shirley Memorial Endowment Fund	151,453
Short Creek Church & Cemetery Fund	13,340
Sons of Norway Sverdrup Lodge #107 Charitable Endowment Fund	23,672
Glenn & Helen Sorlie Memorial Fund	57,614
South Pembina Cemetery Fund	2,069
St. Patrick's Catholic Cemetery Endowment Fund	13,186
St. Thomas City Cemetery Endowment Fund	35,747
Clarence & Ardeen Sveum Exhibit Fund	920,572
Clarence O. & Ardeen E. Sveum Endowment Fund	7,787
Genevieve Tamerius Fund	4,479
Sam Tolchinsky Award Endowment Fund	10,827
Valley Grove Cemetery Endowment Fund	3,856
Vang Cemetery Fund	2,389
Harold & Eva Williams Memorial Fund	12,314
Connie Wold Wellness Foundation	49,269
Total Restricted Endowment Funds	7,240,495

Donor Advised Endowment Funds

Stacey Ackerman-Todd Pringle Charitable Fund*	5,240
Frank & Joanne Bavendick Family Fund	7,302
Bradley & Julie Burgum Family Fund	157,912
George & Helen Christensen Family Charitable Fund*	5,000
Christianson Family Charitable Fund	141,996
Hugh B. Cowan Charitable Fund*	10,027
Mike & Patty Dwyer Family Ministry Fund*	20,000
Hankey Family Charitable Fund	109,127
John & Anna Mae Hankey Charitable Fund	11,371
I. A. Hendrickson Family Heritage Fund*	43,163
Linz Family Charitable Fund	6,534
Donna Maston Charitable Fund*	5,000
Meyer Family Charitable Fund	161,239
North Dakota Fund for Animal Welfare	3,037
Troy & Kree Nelson Family Charitable Fund	45,826
Steven D. Nelson & Wanda A. Uran-Nelson	54,840
Craig B. & Kathryn J. Oksol Family Charitable Fund	28,703
Jim & Cyndy Robinson Family Charitable Fund*	10,000
Titan Machinery Charitable Fund	81,640
Michael & Pamela Uran Charitable Fund	18,412
Total Donor Advised Endowment Funds	926,369

Operating Endowment Funds

Mark Andrews Fund	988
Charles Bailly & Company Fund	18,811
Orvald J. Bjerken Fund	49,295
A.L. Braaten Fund	395
Otto Bremer Foundation Fund	44,584

Arden Burbidge Fund	\$	494
Richard Crockett Fund		198
Deluxe Corporation Foundation Fund		42,482
Kevin J. Dvorak Fund		3,249
Ruth Everson Fund		2,322
First Bank Bismarck Fund		4,446
First National Bank & Trust Fund - Dickinson, ND		987
G.B. Gunlogson Estate Fund		775,544
Bill & Jean Guy Fund		3,258
Harvest States Foundation Fund		4,742
William O. Haugan Estate Fund		67,512
Brooks Keogh Fund		269
Theodore Kessel Fund		2,569
Cynthia Timmins Maule Fund		11,643
R.E. Meidinger Fund		3,466
Rodney W. Melby Fund		9,625
Peter Nielsen Fund		395
J. Gerald Nilles Fund		494
North American Coal Corporation Fund		4,890
Lowell & Marlys Prince Fund		149
T.A. Roney Fund		832
Donald Schmid Fund		1,186
Mr. & Mrs. Don Shide Fund		381
Soo Line Railroad Fund		9,880
Security State Bank Fund - Robinson, ND		198
Steiger Tractor, Inc. Fund		1,976
Dr. Richard H. & Mischelle Timmins Fund		51,701
Vernon Wagner Fund		2,632
Total Operating Endowment Funds		1,121,593
Total Restricted Endowment Funds		48,313,345
Total Restricted & Unrestricted Endowment Funds		52,348,250
Planned Gifts		
Assets		1,610,085
Liabilities, At Present Value	(951,651)	658,434
Restricted Grantable Funds		
Restricted Endowment Grantable Balances		467,309
Restricted Non-Endowment Fund Balances		3,233,201
Total Restricted Grantable Fund		3,700,510
Total Principal & Grantable Fund		56,707,194
Unrestricted Operating Fund Balance		630,970
Total Net Assets		\$57,338,164

2013-2014

Memorials

These people were remembered by loved ones and friends through a gift to the North Dakota Community Foundation. We are honored to present their names as a tribute to their lives. May their memories remain strong in our hearts.

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