

2012

annual report



NORTH DAKOTA
COMMUNITY
FOUNDATION



NORTH DAKOTA
COMMUNITY
FOUNDATION

2012 Annual Report

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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

Anne Riske, Fargo – Business Woman

Diane Peyerl, Penn – Farmer

Donald E. Oppegard, Park River – Investment Advisor

Chad Peterson, Fargo – Business Owner

Becky J Meidinger, Jamestown – Small Business Development Director

John Botsford, Grand Forks – Real Estate

Douglass Prchal, Bismarck – Retired Government Employee

LouAnn Waliser, Lisbon – Insurance Agent

Scott Swenson, Watford City – Banker

Nancy Johnson, Dickinson – ND Representative / Home Economist

Staff

Kevin J. Dvorak, CFP®, President & CEO

Jordan J. Neufeld, CPA, Administrator & Accountant

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.



Aaron Schmit
NDCF Board Chair



Kevin Dvorak
NDCF President & CEO

North Dakota is often described as a small town with very long streets. When one does the kind of work we do, that cliché seems to ring more true every day.

We have been entrusted to carry out the charitable wishes of Ishmael and Rose Diede. Ishmael spent his life as a local community photographer. While his business was located in Mott, he worked in all of Hettinger County

and also in western Morton County. If you are from that area and have a baby picture, school picture, or wedding picture, look on the back--it probably has Diede Photography embossed there.

Rose and Ishmael had no children, so the question that Ishmael had to answer when he found himself a widower and advanced in age was, "What do I do with the estate that we built?" It could go to relatives who are in their 80s and comfortable in their retirement. It could go to the children of distant relatives who may or may not know from whom the gift had come. Ishmael decided that he would give back to the communities which supported him and Rose in their working years and helped them to build a nice retirement nest egg.

The next question that Ishmael needed to answer was, "Just how do I do this?" He asked his attorney and financial advisor. They both knew of the North Dakota Community Foundation and presented the Foundation as one option for Ishmael to consider. Over a few meetings, we were able to visit with Ishmael and recommend a plan that would allow him to accomplish his charitable goals with one bequest to the North Dakota Community Foundation.

The Ishmael and Rose Diede Charitable Fund was established when the bulk of Ishmael's

estate came to the North Dakota Community Foundation after Ishmael passed in late 2011. The estate totaled just over \$1 million. Ishmael's instructions were to use half of the income from the Fund for Hettinger County and half for western Morton County. He further instructed that he would like the Fund to support community projects and scholarships for area students.

The North Dakota Community Foundation accepted Ishmael's gift and has set about putting in place mechanisms for administering the Ishmael and Rose Diede Fund effectively, efficiently, and with local input.

Here's where the small town with very long streets part comes in. The NDCF president was college roommates with Norman Friez who grew up in Mott and still has friends and family there. He called Norman and asked him to name a community leader in Mott who could bring together a group of citizens who might have an interest in helping to recommend grants from the Diede Fund. The president of the NDCF also had played adult basketball with and against Jeff Gerving, who grew up in Glen Ullin. Kevin called Jeff and asked who in Glen Ullin could bring together a similar group.

John Feidler, of the Commercial Bank of Mott, and Rod Auer, of the Marion Manor Health Center, both helped to identify local citizens to attend a meeting and allowed the NDCF to use their facilities to visit with the potential local committee. From those meetings, we will assemble local committees to recommend grants from the Diede Fund. One of our beliefs is that we make our best grants when local citizens who understand the needs of their communities are the ones who recommend them.

The NDCF now has new connections across those long streets that connect all of the citizens of North Dakota. As we go forward, we will administer the Diede Fund with the help of these local volunteers who care about their communities and understand them better than any outsider could.

This is but one example of the connectedness that we experience every day as we work to make North Dakota, this small town with very long streets, a better place for all of its citizens.

Killdeer Area Community Foundation

Established by the Killdeer Economic Development Corporation and community leaders to build an endowment for the support of nonprofit projects and programs that enhance the quality of life for Killdeer citizens.

Dunseith Area Community Foundation

Established by Starion Bank and community leaders to build an endowment for the support of nonprofit projects and programs that enhance the quality of life for Dunseith citizens.

Bottineau Area Community Foundation

Established by Starion Bank and community leaders to build an endowment for the support of nonprofit projects and programs that enhance the quality of life for Bottineau citizens.



Ishmael & Rose Diede

Ishmael & Rose Diede Charitable Funds

Established with a gift from the estate of Ishmael Diede. This permanent endowment fund totals just over \$1 million, and will be used to provide scholarships to high school students in western Morton County and Hettinger County, as well as community projects in both regions.

Both Ishmael and Rose graduated from Hebron High School in 1939. They were married in 1942, and together operated their own photo studio in Mott for 38 years, providing services to a wide area of southwestern North Dakota.

Rose and Ishmael retired to Bismarck in 1985. Rose passed away in October 2005.

Ishmael came to the North Dakota Community Foundation on the recommendation of his financial advisor in early 2011. Over the next few months, the Foundation worked with Ishmael to finalize the charitable giving section of his will. Ishmael wished to support the communities where he and Rose grew up and made their living. When Ishmael passed away in December 2011, he left a substantial legacy that will continue to support western Morton County and Hettinger County indefinitely.

Save our Strand Fund



Strand Theater

Established by a group of concerned citizens to raise monies to save this landmark theater in Grafton, ND. The Fund will be used to purchase digital projection equipment and to upgrade and preserve the historic Strand Theater for generations to come.

Ellendale Farmers Union Scholarship Fund

Established to assist students from Ellendale to continue their education.



ABLE, Inc. Endowment Fund

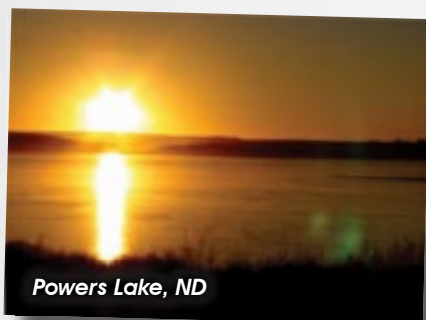
Established by the Board of Directors of ABLE, Inc. in order to have a consistent source of revenue to support the ongoing work of ABLE, Inc. The ABLE, Inc. Endowment Fund is managed as a "qualified ND endowment fund" as defined in ND Century Code 57-38-01.21 and 57-35.3. As such, all gifts to the Fund that meet statutory limitations qualify

for the generous 40% ND income tax credit as outlined in the above referenced Code sections.

Grenora Public Schools Foundation



Established to raise private monies to enhance educational opportunities for students in the Grenora Public School District.



Powers Lake, ND

Powers Lake Restoration Fund

Established to rehabilitate and restore Powers Lake, a vital recreational resource in northwestern North Dakota

Central Dakota Cyclists Fund



Established to promote health and recreation in the Central North Dakota Area. The Fund will make grants

to enhance recreational opportunities for bicyclists in Central North Dakota.

Cavalier Save Our Screen Fund

Established to provide monies for the costs associated with the renovation/upgrade of the historic Theatre in Cavalier. Grants from the fund will be used to update/preserve the historic Cinema Theater in Cavalier.

Bucyrus Disaster Relief Fund

Established to allow donors to make credit card gifts to help with relief and recovery for those affected by the prairie fire that destroyed

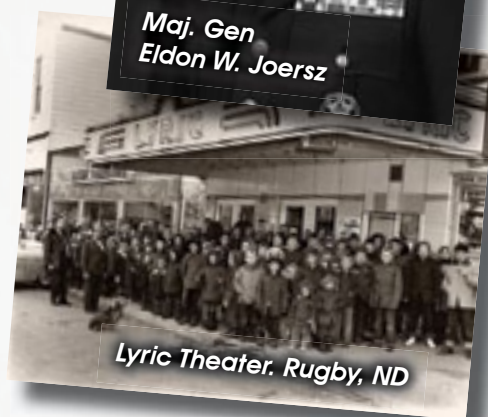
a substantial portion of this southwestern ND community.



Bucyrus Relief Fund



Maj. Gen
Eldon W. Joersz



Lyric Theater, Rugby, ND

Tioga Swimming Pool Fund

Established to raise private monies to assist in building a new swimming pool in this fast-growing Bakken Oil affected community.

Friends of the Lyric Fund

Established to raise private monies to preserve and renovate the historic Lyric Theater in Rugby.

Major General Eldon W. Joersz Fund

Established to promote achievement among the youth of the Hazen area by highlighting the achievements of this native son.



Northwood Hockey

Northwood Hockey Boosters Fund

Established to raise private donations to support the construction of a youth hockey arena in Northwood.

Deering Lutheran Church Cemetery Fund

Established to preserve and enhance this historic cemetery in north central ND.

North Dakota Teen Challenge Endowment Fund



Established by a donor to make annual grants to ND Teen

Challenge to support its work with at-risk teenagers. The ND Teen Challenge Endowment Fund is managed as a “qualified ND endowment fund” as defined in ND Century Code 57-38-01.21 and 57-35.3. As such, all gifts to the Fund that meet statutory limitations qualify for the generous 40% ND income tax credit as outlined in the above referenced Code sections.

Badlands Ministries Endowment Fund

Established by the Board of Directors of Badlands Ministries in order to have a consistent source of revenue to support the ongoing work of Badlands Ministries. The Badlands Ministries Endowment Fund is managed as a “qualified ND endowment fund” as defined in ND Century Code 57-38-01.21 and 57-35.3. As such, all gifts to the Fund that meet statutory limitations qualify for the generous 40% ND income tax credit as outlined in the above referenced Code sections.

The Laurel and Betty Koehn Family Charitable Endowment Fund



Laurel & Betty Koehn

Established by Laurel and Betty Koehn to support three charitable causes

close to their hearts. The first priority of the Fund is to support the ongoing maintenance and improvements at the Historic Immanuel Redeemer Cemetery. Once the needs of the Cemetery are met for the year, any remaining grantable balance shall be used to support the mission work of the Missouri Synod Lutheran Church and the Cavalier County Food Pantry.

Galesburg Area Foundation

Created by a group of local residents looking to increase resources for local nonprofit and community projects, the Galesburg Area Foundation provides a method for current and former residents, and local businesses to make charitable contributions to the community as a whole. A local Advisory Committee annually will review applications from nonprofit organizations in the community and make grant determinations.

Bismarck Hebrew Congregation Endowment Fund

Established to support the charitable goals of the Bismarck Hebrew Congregation.

Donor- Advised Funds

Hankey Family Charitable Fund

John & Anna Mae Hankey Charitable Fund

Steven D. Nelson & Wanda A. Uran-Nelson Charitable Fund

Michael & Pamela Uran Charitable Fund

Bush Foundation Donor-Advised Fund



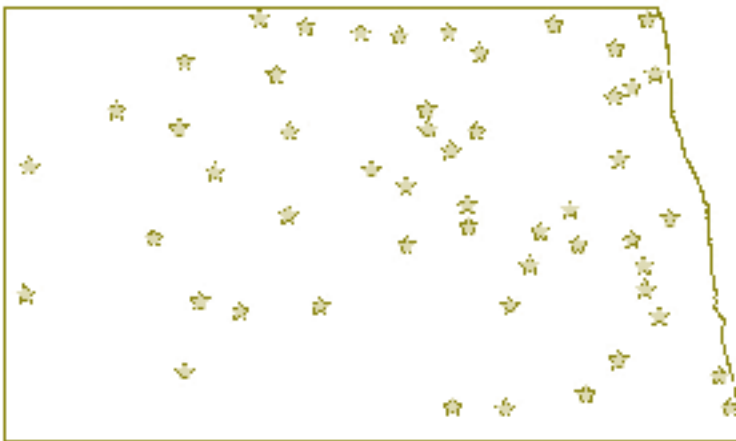
Amy Warnke
Development Director East

The other day, I sat watching my four year old son doing a dot-to-dot puzzle. He carefully connected each dot until he had completed the puzzle. It never gets old watching his face light up as he realizes that those “random” dots, when connected, make something he can recognize, something beautiful. It dawned on me then that my job is a lot like that dot-to-dot.

On a daily basis, I get to connect all kinds of “dots”: communities get connected to the tools they need to build a sustainable resource for their future, donors get connected to projects and/or organizations whose missions align with their

charitable goals, and nonprofit and community organizations get connected with the grants that allow them to continue their work. All of these ‘connections’ make for stronger, more vital communities. As a Development Director, I am privileged to be involved in all these processes. There is something uniquely satisfying about watching a community build their endowment from the ground up and finally give their first round of grants; or working with a donor who has charitable intent and has a vague idea of how they would like their gift used, but just needs a bit of help to hammer out the details. This is what we do at the Foundation. Some may call this a job or work, but helping strengthen communities all across North Dakota is more like a passion than a job.

As each year passes, we as a staff stand back and look at our “dot-to-dot”. It is our roadmap of sorts. The lines crisscross back and forth across the state. I can’t say that they make a discernible picture, but they sure do tell a remarkable story. Our Community Endowment Fund Program has grown to 53 communities, with several others in the beginning stages of development. Hundreds of volunteers, dozens of nonprofit organizations and thousands of donors are represented in those dots and lines. I, for one, am proud to be even just a small part of the beautiful, abstract, picture they create.



Working Together



Kara Geiger
Development Director West

As you've noticed, the theme of our 2012 annual report is all about connections. You heard from the Chair and President about how North Dakota is like one big small town with long streets connecting everyone around the state. You read about Amy's passion for creating stronger communities by connecting communities with donors, and organizations with funding sources.

Another important connection involves our relationships with other nonprofit organizations across the state. You may think those relationships would be strained as we "compete" with each other for donors and other sources of funding,

but the reality is much different. Our guiding philosophy here at the North Dakota Community Foundation is to increase philanthropy throughout the state. We often speak to donors who support a number of organizations in their communities. Some choose to also support the community foundation after learning about what we do, and others do not. During our conversations with potential donors, we never twist arms or speak badly about other organizations. We educate them about the foundation and how we support communities, and we encourage everyone to give locally, whether that gift ends up at the foundation or a different organization.

At times we work directly with other organizations to accomplish a common goal. For example, for the last several years, I have served on the board of the Coalition of Charitable Organizations (COCO), made up of nonprofit organizations from southwest North Dakota. Representatives from the member organizations work together to promote charitable giving and to encourage donors to give locally. The NDCF is also working with other community foundations in the state to promote the North Dakota income tax credit for gifts to qualified endowment. Any organization with a qualified endowment will benefit from the effort, not only the community foundation.

The strength of our connections with these different components—communities, donors, and other nonprofits—is a testament to our reputation as a respected leader in the nonprofit community. Our focus is on telling our story, and building and nurturing strong relationships, which lead to new connections and a stronger foundation

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.

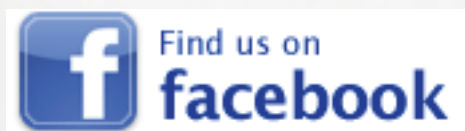
NDCF was formed by a group of concerned citizens who were looking for a general charitable vehicle to build endowment to support the nonprofit sector in the State. Initial support for the Foundation came from the Otto Bremer Foundation, the Northwest Area Foundation, the Northwest Bancorporation, the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

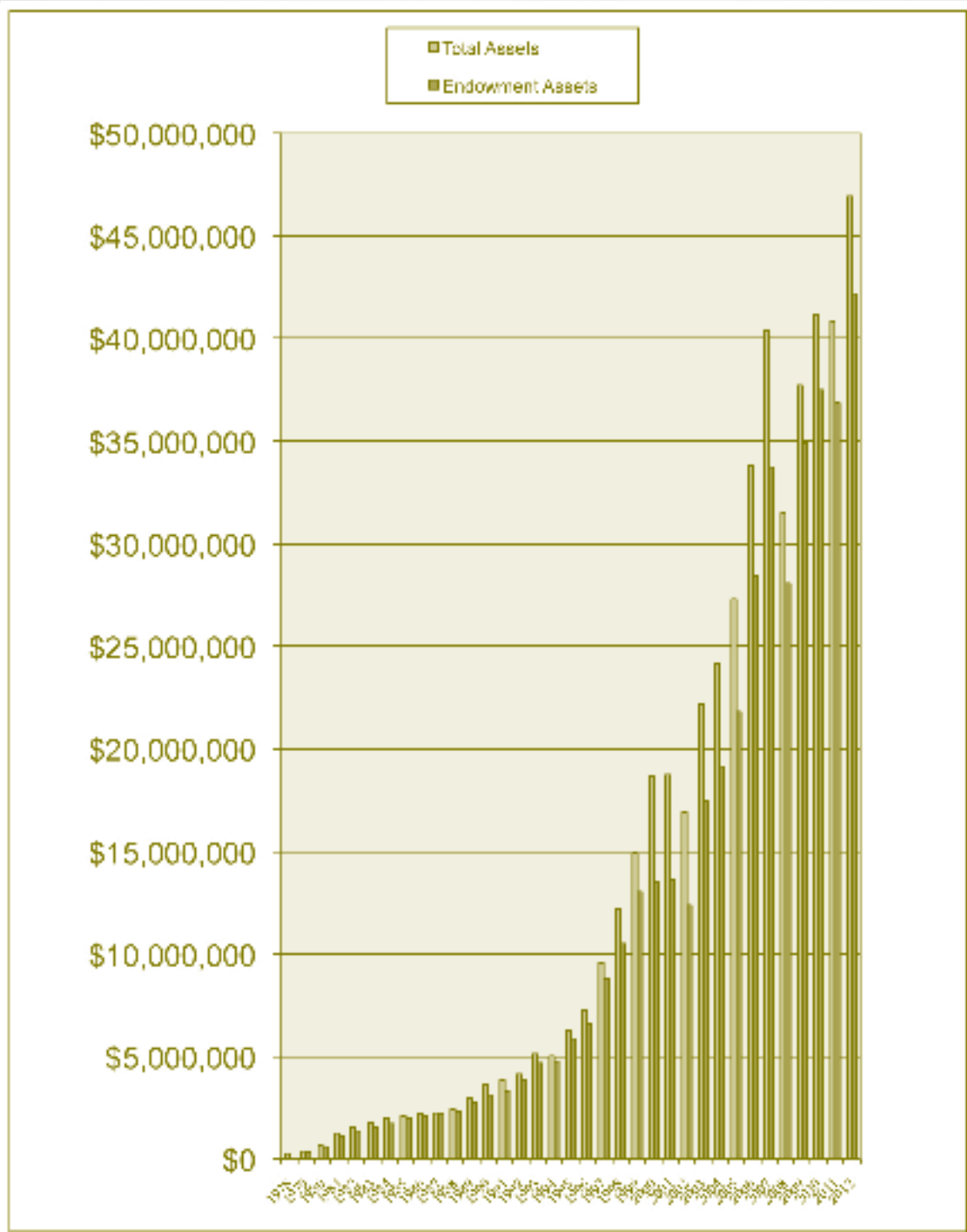
The office staff under the supervision of its volunteer Board of Directors carries out the work of the Foundation. Board members represent all citizens of North Dakota. All grant distribution decisions are made by the NDCF Board of Directors.

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/NDCCommunityFoundation





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 jordan@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

2012 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, 2012. The auditors have issued an unqualified opinion dated February 25, 2013, on the modified cash basis financial statements presented. Copies of the audit are on file at the Foundation’s office for inspection.

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 their tax or legal advisor before entering into any giving program.



Statement of Assets, Liabilities, and Net Assets- Modified Cash Basis

December 31, 2012

(with comparative totals for December 31, 2011)

ASSETS	2012	Memorandum Only 2011
Cash	\$3,349,112	\$3,430,111
Certificates of deposit	393,147	316,334
Investments, managed by trust companies, at market	42,521,492	36,272,472
Other investments, at market	479,761	657,562
Mineral rights	142,571	142,571
Office equipment & vehicles, at cost, less accumulated depreciation of \$68,735 in 2012 and \$55,333 in 2011	39,370	29,678
Total assets	\$46,925,453	\$40,848,728
LIABILITIES AND NET ASSETS		
Liability to annuitants for charitable gift annuities and charitable remainder trust	\$970,830	\$985,157
Net assets		
Unrestricted		
Undesignated	527,305	574,231
Principal	42,366,553	36,838,666
Grantable	3,060,765	2,450,674
Total net assets	45,954,623	39,863,571

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

December 31, 2012

(with comparative totals for December 31, 2011)

	2012	Memorandum Only 2011
REVENUES		
Gifts and grants	\$3,991,052	\$3,807,344
Interest and dividend income	903,273	832,510
Income on minerals	340,186	63,675
Split interest changes	(90,997)	(72,916)
Miscellaneous	8,136	4,500
Total Revenues	5,151,650	4,635,113
EXPENSES		
Program grants	1,892,620	3,118,341
Program expenses	67,730	9,794
Management and general expenses	503,835	476,113
Total expenses	2,464,185	3,604,248
Revenues over (under) expenses	2,687,465	1,030,865
Net unrealized and realized gains (losses) on long-term investments	3,403,587	(1,437,794)
CHANGE IN NET ASSETS	6,091,052	(406,929)
NET ASSETS, BEGINNING OF YEAR	39,863,571	40,270,500
NET ASSETS, END OF YEAR	\$45,954,623	\$39,863,571

North Dakota Community Foundation

Schedule of Gifts Received Year Ended December 31, 2012

Operating Funds		
Unrestricted		
Operating Funds		\$ 1,073
Designated Operating Funds		
Dvorak, Kevin J. Fund	\$ 355	
Maule, Cynthia Timmins Fund	20	
Timmins, Dr. Richard H. & Mischelle Fund	20	
Wagner, Vernon E. Fund	100	495
		<hr/>
Total Operating Funds		\$ 1,568
Restricted Endowment Funds		
ABLE, Inc. Endowment Fund		10,000
Anamoose Area Community Foundation		10,013
Ashley Community Endowment Fund		5,000
Badlands Ministries Endowment Fund		10,100
Baer, Alice Memorial Foundation		3,652
Barta, Helen & Everett Scholarship Fund		1,000
Beaulieu Cemetery Fund		300
Bigler, Rick & Nancy Warner Scholarship Fund		1,000
Bismarck Hebrew Congregation Endowment Fund		2,000
Bismarck Rotary Club Fund		11,520
Bismarck/Mandan Community Foundation		20,000
Blizzard, Mary Louise Memorial Fund		100
Bottineau Area Community Foundation		5,000
Breckenridge/Wahpeton Community Foundation	6,647	
Hoffert, Elmer & Lucille Fund	<hr/> 1,200	7,847
Brian Meehl Memorial Scholarship Fund		250
Carrington Community Endowment Fund		1,365
Casselton Community Endowment Fund		13,755
Cavalier Community Foundation		5,175
Chase, Robert E. Scholarship Fund		1,000
Christianson Family Charitable Fund		50,000
Cooperstown Community Foundation		26,175
Dakota Social Justice Fund		2,825
Deering Lutheran Church Cemetery Endowment Fund		5,000
Diede, Ishmael & Rose Charitable Funds		
Diede Charitable Fund for Hettinger County	258,034	
Diede Charitable Fund for Western Morton County	258,034	
Diede Charitable Fund for Scholarships to		
Hettinger County & Western Morton County	<hr/> 516,067	1,032,135
Drayton Area Community Foundation		2,202
Dunseith Area Community Foundation		5,000
Dushinske & Jamison Water Resources Scholarship Fund		7,636
Ellendale Area Community Foundation		12,625
Ellendale Area Scholarship Fund		5,429
Esmond Jubilee Endowment Fund		50
Fairmount Community Endowment Fund		9,950
Finley Community Endowment Fund		9,981
First State Bank of ND Scholarship Fund		3,000
Fort Stevenson State Park Building Fund		163,972
Fort Stevenson State Park Endowment Fund		116,662
Galesburg Area Community Foundation		5,000
Garrison Area Community Foundation		47,244
Golden Valley County Community Foundation		5,020
Grafton Community Endowment Fund		125
Gustavus Adolphus Cemetery Fund		650
Hamilton Township Cemetery Association Funds	1,000	
Argue Family Fund for the Hamilton Cemetery Assoc.	<hr/> 1,500	2,500
Hample, Esther Scholarship Fund		2,900
Hankey, David & Jana Family Charitable Fund		70,000
Hankey, John & Anna Mae Charitable Fund		5,300
Harvey Area Community Foundation		16,988

Hillsboro Community Future Fund	\$ 900
Historic Aadalen Church & Cemetery Fund	500
Hoffert, Elmer & Lucille Medical Research Fund	1,200
Hohbein, Travis Allen Memorial Scholarship Fund	220
Hope Area Community Foundation	25,025
Hurkes, Jim Scholarship Fund	50
Hurdsfield Community Endowment Fund	5,000
I.O.O.F. Cemetery of Cando Fund	1,963
Jamestown Community Foundation	10,000
Johnson, Clarence & Eunice Iwen Fund for Arthur, ND	1,853
Kelly, EllaRae Memorial Scholarship Fund	1,500
Kelly, John D. Endowment Fund	550
Kenmare Area Community Foundation	26,500
Killdeer Area Community Foundation	50
Kindred Area Community Foundation	1,650
Koehn, Laurel & Betty Family Charitable Endowment Fund	150,000
Kraft, Lisa Memorial Scholarship Fund	350
Larimore Community Endowment Fund	2,130
Lilyquist, Lewis Scholarship Fund	100
Linz Family Charitable Fund	1,000
Lisbon Community Endowment Fund	\$ 10,375
Wiltse, Mary G. Memorial Endowment Fund	<u>535</u>
Liudahl, Ronald D. Memorial Scholarship Fund	2,171
Maddock Community Endowment Fund	27,275
Mandan Public Library Endowment Fund	100
McKenzie County Community Foundation	2,500
Meadows Memorial Fund	500
Meisner, Dr. Roger Veterinary Medicine Educational Fund	2,245
Meyer Family Charitable Fund	50,041
Miller, Dr. Donald P. Memorial Scholarship Fund	302
Minot Community Endowment Fund	
Solheim, T.A. & Anna Endowment Fund	39,910
ND Career & Technical Education Endowment Fund	120
ND Farmers Union - Alan Bergman Scholarship Fund	5,250
ND Golf Foundation	25
ND Nurses Association Scholarship Fund	1,075
Nelson, Steven D. & Wanda A. Uran-Nelson Charitable Fund	50,000
New Rockford Community Foundation	10,000
North Dakota Teen Challenge Endowment Fund	5,000
North Sargent Class of '63 Scholarship Fund	45
Oakes Area Community Foundation	16,645
Oakes Public School Endowment Fund	629
Olson Byron, Alice Memorial Music Scholarship Fund	500
Park River Community Endowment Fund	11,785
Parshall Area Community Foundation	30,065
Pioneer Square Endowment Fund	20
Prairie Public TV Endowment Fund	22,500
Rehberg, Rupert J. Scholarship Fund	908
Richardton Community Endowment Fund	5,200
Rolla Community Endowment Fund	8,215
Rugby Community Endowment Fund	13,536
Rugby High School Alumni Scholarship Fund	175
Ruth Meiers Hospitality House Endowment Fund	700
Sass, Donald B. Scholarship Fund	2,680
Skari, Kirstin Memorial Scholarship Fund	100
Sons of Norway, Sverdrup Lodge #107 Endowment Fund	90
Stanley Area Community Foundation	132,670
Stern, Curtis Memorial Scholarship Fund	5,977
Tioga Community Endowment Fund	5,065
Titan Machinery Charitable Fund	25,000
Uran, Michael & Pamela Charitable Fund	17,000
Walhalla Area Community Foundation	<u>100,000</u>
Total Restricted Endowment Funds	\$ 2,554,916


Grantable Funds

Andrist, Calvin Scholarship Fund	\$ 1,020
Bigler, Rick & Nancy Warner Scholarship Fund	1,000
Bismarck Rotary Scholarship Fund	221
Cooperstown Community Foundation	500
Kelly, EllaRae Memorial Scholarship Fund	500
Engh, Lloyd A. North Star Masonic Lodge Fund	210
Gewalt, Burton Lewis Meritorious Fund	100
Hohbein, Travis Allen Memorial Scholarship Fund	100
Kenmare Area Community Foundation Fund	1,000
Larimore Public Schools Scholarship Fund	1,796
New Rockford Community Foundation	250
North Dakota Veterinary Medical Association Scholarship Fund	7,237
North Sargent Class of '63 Scholarship Fund	110
Rugby Community Endowment Fund	3,365
Scheflo, Monroe Scholarship Fund	1,134
Tioga Community Endowment Fund	100

Total Grantable Funds **\$ 18,643**

Unrestricted Endowment Funds

Directors Fund	12,513
Hager, Judge Harold M. & Harriet T. Memorial Fund	1,085
Ottmar, Clinton R. Memorial Fund	1,085
Unrestricted Fund	10

Total Unrestricted Endowment Funds **14,693**

Restricted Non-Endowment Funds

Bremer Opportunity Fund for Bismarck/Mandan	16,667
Bucyrus Disaster Relief Fund	1,480
Burgum, Katherine J. Donor-Advised Fund	25,555
Bush Foundation Donor-Advised Fund	500,000
Central Dakota Cyclists Fund	1,475
Dickey County Disaster Relief Fund	58,891
Ellendale Farmers Union Scholarship Fund	10,000
Ellendale Public Schools Alternate Project Fund	4,397
Friends of the Lyric	4,575
Grenora Public School Foundation Fund	45,009
Hankey, David & Jana Family Charitable Fund	9,000
Harmon Lake Recreation Area Fund	25,000
Holt & Prchal Family Charitable Fund	11,975
Joersz, Major General Eldon W. Fund	5,520
National Medical Resources Charitable Fund	10,000
New Rockford Golf Club Improvement Fund	31,100
North Dakota 2011 Flood Relief Fund	13,735
North Dakota Aviation Hall of Fame Fund	4,500
Northern Cass Foundation Non-Endowment Fund	3,000
Northwood Hockey Boosters Fund	7,500
Otto Bremer Foundation Matching Programs Fund	330,000
Powers Lake Restoration Fund	200
Ribe, Marjorie Christensen Scholarship Fund	3,158
Save Our Screen Fund - Cavalier	76,379
Save our Strand Fund	120,407
Stanley Ambulance Non-Endowment Fund	1,000
Stanley Area Community Foundation Non-Endowment Fund	6,900
Tioga Swimming Pool Fund	25,200
Women's Health Conference	48,609

Total Restricted Non-Endowment Funds **1,401,232**

Total All Funds **\$ 3,991,052**

North Dakota Community Foundation

Schedule of Grants Paid Year Ended December 31, 2012

Restricted Endowment Funds			
Albrecht, Carlyle R. & Eva M. Scholarship			
Carly Ruscheinsky & University of Mary		\$	350
Anamoose Area Community Foundation			
Anamoose Fire Department - Equipment Needs	\$	2,000	
Anamoose Area Community Foundation - Program Expenses		416	
MainStream, LLC - Save The Historic Bank Project		2,000	
Tri-County Senior Meals & Services - Senior Meals in Anamoose		500	4,916
Andrist, Calvin Scholarship Fund			
Brandon Becker & UND			1,500
Argue, Jean A. Scholarship Fund			
Dustin Martin & UND			900
Ashley Community Endowment Fund			
Ashley Job Development Authority - Octoberfest		1,000	
Ashley Medical Center - An Accessible Van		5,000	
City of Ashley - 125th Ashley Celebration		5,000	
Lake Hoskins Improvement Association - Campground Renovation		4,600	15,600
Ayash, John Scholarship Fund			
Amy Consson & UND School of Medicine			300
Baer, Alice Memorial Foundation			
Missouri Valley Chamber Orchestra Family Concert			1,200
Barta, Helen & Everett Scholarship Fund			
Autumn Janke & University of Mary		750	
Madison Bowsher & UND		750	1,500
Billey, Leo Memorial Scholarship Fund			
Abigail Belmore & NDSU		1,428	
Bobbi Jo Kronberg & NDSU		1,428	
Brianna Vance & NDSU		1,428	
Britta Skjefte & NDSU		1,250	
Bryce Andersen & NDSU		1,250	
Emily Wang & Jamestown College		1,428	
Hannah Plemel & UND		1,250	
Jeremy Gusaas & UND		1,428	
Justin Visto & NDSCS		1,250	
Mariah Gustafson & UND		1,428	
Sadie Ptacek & NDSU		1,250	
Symaria Brown & Western Dakota Tech		1,428	
Tanner Zetocha & UND		1,250	
Trina Krumm & NDSU		1,250	18,746
Billings County Scholarship Fund			
Lindsey Miller & NDSU			375
Bismarck Art & Galleries Association Endowment Fund			220
Bismarck Mandan Community Foundation			
Abused Adult Resource Center - Building Repairs At Pam's House		5,000	
Aid, Inc. - Support Of The Self-Help Center		3,500	
Dakota Media Access - Dakota Film Festival		3,000	
Guardian & Protective Services, Inc. - Relocation Costs		3,500	
Ruth Meiers Hospitality House - Equipment at Stone Soup Kitchen		5,000	20,000
Bismarck Public Schools Funds			
Bismarck Schools Scholarship Fund			
Morgan Wanner & University of Mary		800	
Scott Weninger & NDSU		800	
Eggmann, Kathy Memorial Scholarship Fund			
Ashley Leintz & MN.S.U.M.		50	
Bollinger, Edgar Scholarship Fund			
Dexter Werner & NDSU		100	
Kepler, Harold Music Scholarship Fund			
Josie Carlson & International Music Camp		185	
Sturdevant, Tom Scholarship Fund			
Alexa Ely & UND		200	2,135
Bismarck Rotary Club Scholarship Fund			
Brooke Wolf & University of Mary		1,000	
Cara Mund & Brown University		1,000	
Kelly Schindler & Grand Canyon University		1,000	
Muneeb Hyder & UND		1,000	4,000



Blaine, Jim & Barbara Scholarship Fund		
Tom Fraase & Concordia College	\$ 950	
Bliven, George H. Scholarship Fund		
Hanna Thompson & Concordia College	100	
Born, William Scholarship Fund		
Alyson McMartin & UND	500	
Brash, Sally Memorial Scholarship Fund		
Sargent Central Public Schools Scholarship Program	6,000	
Breckenridge/Wahpeton Community Foundation		
Community Endowment Fund		
Bagg Bonanza Historical Preservation Society - Donor Wall	\$ 275	
Breckenridge Public Schools - Jefferson Park Improvements	1,000	
Breckenridge Public Schools - Adding Of Banners To Schools	1,500	
Breckenridge Public Schools - Red River Youth Program	375	
City of Breckenridge - New Equipment For Fire Department	1,000	
City of Breckenridge - Skating Training Aids	297	
City of Breckenridge - Breckenridge Family Aquatic Center	795	
Fairmount Park Board - Park Renovations	1,000	
Head of the Red Youth Activities Assoc. - Skating Equipment	1,000	
NDSU Alumni / Foundation - Daycare Center Fencing	1,500	
Richland-Wilkin Kinship - Technology Updates	200	
Someplace Safe - Increasing Public Awareness Of Services	1,500	
St. Catherine's Living Center - Construction Of New Gazebo	1,000	
Hoffert, Elmer & Lucille Fund		
Bagg Bonanza Historical Preservation Society - The Donor Wall	1,225	12,667
Hoffert, Elmer & Lucille Medical Research Fund		
UND School of Medicine - Cancer Research	600	
UND School of Medicine - Heart Disease Research	600	1,200
Brossart, Valentine F. Memorial Fund		
Little Flower Church		450
Bultema, Dick & Dean Scholarship Fund		
Jenna Mae Gullickson & NDSU		400
Burgess, Jeff Memorial Scholarship Fund		
Loren Anderson & NDSU		1,000
Burzloff, Julius & Alta Endowment Fund		
Burleigh County Senior Adults Program	2,100	
Trinity Lutheran Church	2,100	4,200
Campbell, Bob Scholarship Fund		
Tyler Mallick & UND		350
Carrington Endowment Funds		
Community Endowment Fund		
Boy Scouts of America Troop #172 - Camp Fees	500	
Carrington City Library - Furniture Updates	2,000	
Carrington Health Center - Equipment	2,500	
Carrington Youth Center - Bowling Equipment	2,035	
CHI Health Connect at Home - Hospice Bereavement Service	1,250	
City of Grace City - New Equipment	2,500	
CrossRoads Golf Center - Kitchen Updates	550	
Foster County Fair Board - Furniture Updates	2,000	13,335
Carrington Health Scholarship Fund		
Carrington Health Center - Scholarships		1,150
Casselton Endowment Funds		
Community Endowment Fund		
Casselton Heritage Center, Inc. - Building Repairs	2,000	
Casselton Public Library - New Young Adults Area	2,500	
Casselton Youth Task Force - Generations Connecting Project	3,200	
Central Cass Parent Teacher Organization - School Directories	750	
Central Cass Public Schools - Destination Imagination Program	3,500	
Community of Care - Volunteer Program	1,000	
Burgum, Bradley & Julie Family Fund		
JA of the Upper Midwest - Elementary Classroom Programs	1,000	
Rural Cass Community Theater - 2013 Summer Production	4,000	17,950
Goshen-Moravian Cemetery Endowment Fund		
Goshen Cemetery Association		375



Pioneer School Heritage Fund		
Bonanzaville, USA - Upkeep Of Pioneer School	\$ 670	
St. Peters Centennial Fund		
St. Peters Lutheran Church	325	
Casselton Parks & Recreation Endowment Fund		
Casselton Park District - Baseball/Softball Diamond Renovations	4,000	
Cavalier Community Foundation		
Cavalier Area Chamber of Commerce - Community Events & Equipment	\$ 600	
Cavalier Public Library - The Summer Reading Program	700	
Kids Town House, Inc. - Safety Updates To The Playground	800	
NDSU Pembina County Ext - Growing Leaders In Pembina & Walsh Co's	600	
Pembina County Historical Society - Storage Furniture	600	
Pembina County Memorial Hospital Association - Medical Equipment	800	4,100
CBP Donor-Advised Fund		
Marmarth Ambulance Service - Teleconference Training Equipment	520	
Chase, Robert E. Scholarship Fund		
Allyssa Wehri & University of Mary	200	
Ashlee Laubner & MN State U Mankato	500	
Brandi Davidson & BSC	500	
Brooke Lillis & Black Hills State University	500	
Courtney Hulm & NDSU	475	
Grace Peterson & NDSU	500	
Jordan Leingang & BSC	500	
Karen Schaaf & University of Mary	200	
Rachel Wingenbach & U. of MN - Morris	500	
Shelby Hartman & Valley City State U.	500	
Shiyel Rittenbach & NDSU	500	
Skylar Tausend & UND	500	
Suzanne Frenzel & MN State U. - Moorehead	500	
Thomas Peterson & NDSU	500	6,375
Children & Family Services Funds		
Fordville-Lankin Public School - Handicap Accessibility Updates	2,500	
Maddock Park Board - Playground Equipment	1,580	
ND Caring Foundation, Inc. - Primary & Preventive Health Care	2,280	
Our Lady of Grace Food Pantry - Food Pantry Supplies	2,440	
Serenity Therapeutic Equine Program - Animal Hitching Post	1,840	
Becker, Frank O. Estate Fund		
Catholic Charities North Dakota - Adoption Month	750	
Lundene, Henry & Selma Endowment Fund		
Augsburg College	660	
Dakota Boys & Girls Ranch Foundation	660	
Heartview Foundation	660	
Lutheran Sunset Home	660	
Mountain Lutheran Church	440	
Park River Bible Camp	660	
Serenity Therapeutic Equine Program (STEP) - Hitching Post	660	15,790
Cooperstown Community Foundation		
Cooper Theatre Inc. - Digital Equipment Upgrades	4,000	
Cooperstown Cemetery Association - Maintenance Equipment	500	
Cooperstown Community Activities Authority - Daycare Curriculum	500	
Cooperstown Medical Center - The Resident Courtyard Project	500	
Trinity Lutheran Church - Community Education	500	6,000
Crabtree, Jean E. Memorial Scholarship Fund		
Brianna Vance & NDSU	175	
Dolan, Mike & Dorothy Minot Commission on Aging Fund		
Minot Commission on Aging	1,450	
Dolan, Mike Minot Rotary Club Fund		
Minot Rotary Scholarship Foundation - Scholarships	7,000	
Drayton Area Community Foundation		
Ox Cart Trails Historical Society	2,077	
Pembina County Council On Aging/Pembina County Museum	500	2,577
Dushinske & Jamison Water Resources Scholarship Fund		
Grady Anderson & NDSU	1,000	
Ashlyn Nelson & NDSU	1,000	2,000



Dusterhoft, Victor & Louise Scholarship Fund		
Alyssa Kennelly & UND		\$ 50
Ellendale Area Community Foundation		
City of Ellendale - Police Security Cameras	\$ 1,000	
Dickey County Fair Board - The Grandstand Remodel Project	2,000	
Ellendale Area Arts Council - The Do & Discover Project	500	
Ellendale Cooperative Nursery School - New Play Equipment	300	
Ellendale Fire Protection District - Rescue Equipment	2,000	
Ellendale Golden Swingers - Equipment	500	
Ellendale Historical Society - Coleman Memorial Museum Exhibits	1,000	
Ellendale Historical Society - Ellendale Walk Of Fame Event	500	
Ellendale Park District - Baseball Field Renovations	2,000	
Ellendale Park District - New Equipment At The Country Club	1,000	
Ellendale Park District - Swimming Pool Safety Equipment	1,403	
Ellendale Public Library - New Furniture	1,000	
O.P.E.R.A., Inc. - Production Equipment	1,000	
Prince of Peace Care Center - Therapy Room Renovation Project	1,000	15,203
Ellendale Area Scholarship Fund		
Abbie Belmore & NDSU	333	
Brianna Vance & NDSU	333	
Emily Wang & Jamestown College	333	
Jeremy Gusaas & UND	333	
Mariah Gustafson & UND	333	
Matthew Martin & SD State University	333	1,998
Ellendale Healthcare Fund		
Ellendale Community Ambulance - Equipment Updates		3,324
Emerson, Art & Esther Endowment Fund		
Chaseley Methodist Church		5,850
Engh, Lloyd A. North Star Masonic Lodge Scholarship Fund		
Kyle Huntley & SD School of Mines & Tech		1,000
Entertainment, Inc. Fund		
Entertainment, Inc! - To Support a Guest Director		750
Esmond Jubilee Endowment Fund		
Esmond Park Board		320
Fairmount Community Endowment Fund		
Fairmount Fire Department - Equipment	560	
Fairmount Public School - The Hermes Scholarship	857	
Fairmount Senior Citizens, Inc. - Bathroom Updates	440	1,857
Feist, Cody Memorial Scholarship Fund		
Brian Amann & NDSU		300
Alexander Hochhalter & Black Hills State U.		400
Fiedler, Walter & Norma Funds		
Fiedler scholarship		
Osmon, Fred & Ida Endowment Fund		
Garrison Lamplighters Senior Citizen Club	250	
Ryder Senior Citizens Club	250	500
Osmon, Fred & Ida Scholarship Fund		
Heather Johnson & NDSU		350
Finley Community Endowment Fund		
American Legion - Community Access Improvements	1,000	
City of Finley - Finley Ambulance Squad	1,000	
City of Finley - Finley Days Event	700	
Finley Economic Development Corporation - Clinic Remodel	1,000	
Finley Park District - Updates To Swimming Pool	2,500	
Finley-Sharon Public Schools - After School Program	1,000	7,200
FirstChoice Clinic Endowment Fund		
FirstChoice Clinic		630
Fitzsimonds, Francis & Emma Endowment Fund		
Park Center Cemetery Association	210	
St. Joseph Catholic Cemetery Association	420	
Walhalla Catholic Cemetery Association	640	
Walhalla Hillside Cemetery Association	640	1,910
Fort Stevenson Foundation Endowment Fund		
ND Parks & Recreation Dept. - Fort Stevenson		1,674



Garrison Area Community Foundation		
Better Living for Garrison - Lions Club Disc Golf Project	\$ 500	
McLean Family Resource Center - Food Pantry	500	
North Dakota Firefighter's Museum - Museum Building Updates	500	
Pheasants Forever - Sakakawea Chapter - Youth Education Programs	300	
Sky Fest Over Ft. Stevenson - Startup Costs	300	\$ 2,100
Gardar Cemetery Endowment Fund		
Gardar Cemetery Association		2,000
Gebhardt, Tiny & Joyce Scholarship Fund		
Jeremy Gusaas & UND		780
Gewalt, Burton Lewis Meritorious Fund		
Amber Vold & NDSU	1,000	
Caryn Meindl & NDSCS	1,000	
Chloe Bergmann & NDSCS	1,000	
Dacie Essig & NDSCS	1,000	
Greg Erlandson & Carleton College	1,000	
Jacob Larsen & NDSU	1,000	
Kjerstin Engebretson & Concordia College	1,000	
Stephen Erlandson & Northern State U.	1,000	8,000
Golden Valley County Community Foundation		
Golden Valley County Fair Association - Blue Building Renovations	1,500	
GVCCF - Program Expenses	265	1,765
Grafton Endowment Funds		
Community Endowment Fund		
Domestic Violence & Abuse Center, Inc. - The Place Mat Project	500	
Grafton Christian Ministerial Association - Building Updates	410	
Grafton Public Schools - Playground Updates	1,000	
Historic Elmwood - Updates To The Historic Elmwood	1,000	
Save Our Strand - The Save Our Strand Project	1,000	
Stephenson, Harry & Merle Memorial Fund		
Grafton Christian Ministerial Association - Building Updates	590	
Grafton Curlers, Inc. - Building Updates	3,000	
Grafton Parks & Recreation - Playground Updates	3,000	
St. Thomas Preservation Society - Building Updates	1,000	
Finley, Mary E. Endowment for Seniors of Walsh County		
Grafton Senior Citizens Club - Exercise Classes	540	
Walsh County Nutrition Program - The Nutrition Program	700	12,740
Historic Elmwood Endowment Fund		
Historic Elmwood		400
Kiwanis/Meier Scholarship Fund		
Alexander Martinson & UND		125
Rotnem, Bert Scholarship Fund		
Allie Beneda & Mayville State	1,500	
Blake Erickson & Northland CTC	1,000	
Keith Beneda & Northland CTC	750	
Landon Lipsh & Northland CTC	1,000	
Maria Dalbey & NDSU	1,500	
Sarah O'Brien & Lake Region State College	750	6,500
Green, Margaret Geiger Scholarship Fund		
Luke Sharp & U. of MN - Crookston		300
Gulbranson, Ray & Lillian Scholarship Fund		
August Nelson & BSC		975
Haas, Lloyd & Martha Scholarship Fund		
Jordan Brummond & NDSU	750	
Maxwell Otto & Concordia College	750	
Nicole Sobolik & UND	750	2,250
Hample, Esther Scholarship Fund		
Eileen Boulden & BSC		1,000
Harvey Area Community Foundation		
Central Cinema Theater - Hearing-Impaired Sound System	1,250	
City of Harvey - The Community Fundraiser	500	
Harvey Fire Department - New Equipment	1,500	
Wells County District Health Unit - The Diabetes Education Program	1,250	4,500



Hillsboro Community Future Fund		
Hillsboro Community Partnership - The Downtown Restoration Project	\$ 326	
Hillsboro Medical Center Foundation - Technology Equipment	325	
Hillsboro Public Schools - Support of the Hot Lunch Fund	1,000	
Main Discovery - Start-Up Equipment	1,000	\$ 2,651
Hiltner, Alphonse & Loretta Endowment Fund		
St. Alphonsus Catholic Church	1,250	
St. Alphonsus School Foundation	1,250	2,500
Hohbein, Travis Allen Memorial Scholarship Fund		
Robert Mason & BSC		500
Hope Area Community Foundation		
American Legion Auxiliary - Bathroom Updates	700	
Dollars for Scholars - Scholarships	500	
Hope Cemetery - Landscaping Updates	480	
Hope Early Learning Center - Security Equipment	1,000	
Hope EDC - EDC Store Front Landscaping Updates	1,000	
Hope Golf Course - Bridge Replacement	500	
Hope Park District - New Shelter In City Park	1,000	
Hope Park District - Swimming Pool Operating Costs	500	
Sons of American Legion - Accessibility Updates	700	
Steele County Historical Society - The Horse Drawn Buggy Restoration	1,000	
Young at Heart Club - Exercise Equipment	500	7,880
Hornstein, Frank & Catharine Memorial Music Scholarship Fund		
Ethan Harold & International Music Camp		185
Icelandic State Park Endowment Funds		
Icelandic Heritage Building Fund	874	
Icelandic State Park Centennial Project Fund	3,012	
Icelandic State Park Fund	109	
Skuli Pall Benedictson Endowment Fund	889	4,884
Jacobson, J. Garvin Scholarship Fund		
August Nelson & BSC		500
James, Dorothy D. Endowment Fund		
Camp Grassick		150
Jamestown Community Foundation		
Ave Maria Village - Appliances For The Daily Bread Program	2,000	
Jamestown Area Grief Support Team - Transportation For Cancer Patients	2,500	
Jamestown Park & Rec - Scoreboard	2,000	
Jamestown Medical Center - Emergency Room Equipment	2,100	8,600
Johnson, Clarence & Eunice Iwen Fund for Arthur, ND		
Arthur Fire Protection District - Equipment	9,000	
Arthur Good Samaritan Society - A Conversion Van	9,000	
Arthur Good Samaritan Society - The Home Day Celebration	2,000	
Arthur Housing Authority - Landscaping Projects	700	
Arthur Park Board - The Arthur-Hunter Bike/Walking Trail	7,500	
Bonanzaville, USA - Moving & Improvements	5,000	
Bonanzaville, USA - The Arthur Town Hall Building Project	5,000	
City of Arthur - City Beautification	1,180	
City of Arthur - Holiday Celebrations	500	
Community of Care - Community Education & Assistance Project	5,000	
Dollars for Scholars - Northern Cass - Scholarships	10,000	
Job Development Authority of Arthur - Community Projects	65,480	
Northern Cass School District - School Gymnasium Commitment	100,000	220,360
Johnson, Victor & Verna Scholarship Fund		
Justin Hylden & Wheaton College	2,250	
Maxwell Otto & Concordia College	2,250	4,500
Kelly, EllaRae Memorial Scholarship Fund		
Ashlee Rudolf & UND	500	
Brooke Schaley & NDSCS	500	1,000
Kelly, John D. Endowment Fund		
Legal Services of ND - Internship		1,350
Kenmare Area Community Foundation		
City of Bowbells - Swimming Pool Project	451	
City of Kenmare - Kenmare Summer Arts Institute	400	
Kenmare Community Development Corporation - Kenmare Theatre Update	400	



Kenmare Food Pantry - Winter Supplies For Food Pantry	\$ 400	
Kenmare Wheels & Meals - Senior Meal Service	400	
Lake County Historical Society - The Blacksmith Building Repair	400	
Lake County Historical Society - The Pioneer Village Expenses	1,000	\$ 3,451
Kenner, Alvin H. - Leeds Area Historic Cemeteries Endowment Funds		
Brinsmade Lutheran Church	500	
Lebanon Church Cemetery Fund	476	
Leeds Lutheran Church Cemetery Fund	477	1,453
Kerian, Fred & Henrietta Memorial Scholarship Fund		
Nick Stanislawski & UND		250
Kindred Area Community Endowment Fund		
Davenport Park Board - Baseball Field Fencing	1,000	
Kindred Area Community Foundation - Program Expenses	87	
Kindred High School Boosters Club - Viking Pride Banquet	1,000	
Kindred Public Library - Public Wi-Fi Hotspot	750	
Pleasant Township - Updates To the Hickson Community Center	1,000	3,837
Kraft, Lisa Memorial Scholarship Fund		
Cristin Morel & DSU		300
Larimore Endowment Funds		
Community Endowment Fund		
Bellevue Cemetery Association - Operating Support	960	
City of Larimore - New Equipment	2,406	
Edna Ralston Public Library - Building Updates	1,500	
Good Samaritan Center - Operating Support	3,000	
Larimore Park District - The Pool Fund	3,000	
Larimore Senior Citizens, Inc. (Senior Center - Operating Support)	2,000	
McCanna, Charles D. Fund		
City of Larimore - New Equipment	5,857	
Halvorson, Vernon & Lila Endowment Fund		
City of Larimore - New Equipment	237	
Larimore Scholarship Funds		18,960
Larimore Public School - Scholarship Awards	3,520	
Stone, Grace Taylor Scholarship Fund		
Larimore Public School - Scholarship Awards	10,085	13,605
Lardy, Maurice & Sharon Family Fund		
Home on the Range		400
Larson, Guy Scholarship Fund		
Natalie Marschall & BSC		100
Leach Library Endowment Fund		
Leach Public Library		400
Leiby, Helen & Ed Scholarship Fund		
Emily Wang & Jamestown College	150	
Mariah Gustafson & UND	150	
Matthew Martin & SD State University	1,000	1,300
Library Foundation, Inc. Endowment Fund		2,825
Linz Family Charitable Fund		
Central Dakota Humane Society		150
Lisbon Endowment Funds		
Community Endowment Fund		
Abuse Resource Network - Operating Support	1,500	
Boy Scouts of America, Troop 523 - Operating Support	600	
Hospice of the Red River Valley - Operating Support	800	
Lisbon Opera House Foundation - Building Repairs	1,000	
Lisbon Public Library - The Book Lease Program	1,500	
Lisbon Public School District #19 - Athletic Department Fixtures	800	
Lisbon Public School District #19 - Music Department Equipment	500	
Lisbon Rec Board - Park Improvements At Rose Street Park	1,850	
Ransom County Food Pantry - Operating Support	2,000	10,550
Lisbon Public Library Fund		253
Lilyquist, Lewis Scholarship Fund		
Nick Anderson & Concordia College		350
Wiltse, Mary G. Memorial Endowment Fund		
Lisbon Public School - Scholarships		300



Liudahl, Ronald D. Scholarship Fund		
Matthew Klein & VCSU	\$	650
Logosz, Nick & Anna Memorial Fund		
St. John's Catholic (Byzantine) Church		775
Mac Donald, John H. & Helene Endowment Fund		
Dakota Boys & Girls Ranch Foundation - 2012 MacDonald Fund Grant	\$	165
Dakota Dinosaur Museum - 2012 MacDonald Fund Grant		110
Domestic Violence & Rape Crisis Center - 2012 MacDonald Fund Grant		165
Evangelical Lutheran Church in America - 2012 MacDonald Fund Grant		165
ND Chapter-Nature Conservancy - 2012 MacDonald Fund Grant		110
Salvation Army - 2012 MacDonald Fund Grant		165
St. John Lutheran Church ELCA - 2012 MacDonald Fund Grant		560
St. Joseph's Healthcare Foundation - 2012 MacDonald Fund Grant		110
Maddock Community Endowment Fund		
Benson County Events Center - A Commercial Quality Portable Stage		1,013
Maddock Opera House Association - The Coffee Shop Project		1,013
Maddock Community Library - Relocation Project For Community Library		2,513
Maddock Economic Development - The Rural Renaissance Festival		1,013
Mattheis, Susanne Delaney Charitable Fund		
Bismarck Art & Galleries Association		5,650
Bismarck State College Foundation		5,650
Bismarck/Mandan Symphony Orchestra		5,650
Cathedral of the Holy Spirit		5,650
Library Foundation, Inc.		5,650
MedcenterOne Foundation		5,650
University of Mary		5,650
Meadows Memorial Endowment Fund		
Carrington Health Center - Scholarships		16,380
Meisner, Dr. Roger E. Veterinary Medicine Educational Fund		
Alyssa Jo Breuer & Kansas State University - CVM		2,000
Amanda Gasmann & Kansas State University - CVM		2,000
Andrea Lee & Kansas State University - CVM		3,500
Andrea Olson & Kansas State University - CVM		2,000
Andrea Seeger & Iowa State University - CVM		2,000
Anna Stansbery & University of Minnesota		4,000
Arielle Liebel & Iowa State University - CVM		2,400
Brittany Heinz & Kansas State University - CVM		2,400
Chance Noyce & Kansas State University - CVM		2,000
Christina Burgard & Kansas State University - CVM		2,000
Derek Matthews & Colorado State University		2,000
Jayme Wilkens & Kansas State		2,400
Jessica Anne Heuer & Iowa State University - CVM		2,000
Kendra Saxerud & Kansas State		2,400
Laura Axvig & Colorado State University		2,000
Laura Keller & Kansas State University - CVM		2,400
Luke Baldwin & Iowa State		2,000
Melissa Ben & Kansas State University - CVM		2,300
Nickolas Hart & Kansas State University - CVM		2,400
Meyer Family Charitable Fund		
St. Paul's Catholic Newman Center		2,000
Miller, Dean & Eleanor Memorial Scholarship Fund		
Blaine Novak & NDSU		600
Miller, Dr. Donald P. Memorial Scholarship Fund		
Ryan Miller & NDSU		1,000
Suzanne Van Beek & BSC		850
Miller, Josephine Garnett Scholarship Fund		
Alyssa Kennelly & UND		650
Minnewaukan Endowment Funds		
Minnewaukan Community Fund		
City of Minnewaukan - Associated With Flooding		2,991
Minnewaukan Public Library - Keeping The Library Open		500
Minnewaukan Fire Department - The Repeater Project		1,000
Minnewaukan Cemetery Fund		
Minnewaukan Cemetery Association		125



Minnewaukan Evangelical Lutheran Cemetery Fund		
Minnewaukan St. Peter Cemetery Association	\$	150
Oberon 55 Club Endowment Fund		
City of Oberon		535
Stony Lake Cemetery Fund		
Stony Lake Cemetery Association		550
Minot Endowment Funds		
Community Endowment Fund		
Second Story	\$	1,000
YWCA of Minot - YWCA Emergency Shelter		1,000
Community Action Partnership - Food Pantry Project		1,335
Independence Inc. - YADA Project		1,500
FirstLink - Operating Support		2,000
Minot Area Council of the Arts - Artists In Schools Program		2,000
Taube Museum of Art - Artfest Day		2,000
UND Northern Plains Children's Advocacy Center - Technology		2,000
Domestic Violence Crisis Center, Inc. - Technology Updates		2,306
Dakota Boys & Girls Ranch Foundation - DBGR Bridge Fund		3,000
Junior Achievement, Inc. of Minot - Junior Achievement Program		3,000
Serenity Therapeutic Equine Program - Operating Support		3,000
Girl Scouts of NW North Dakota - Stem Programs		3,050
Minot Family YMCA - Community Outdoor Fitness Park		84
Solheim, T.A. & Anna Endowment Fund		
Minot Family YMCA - Community Outdoor Fitness Park		1,678
Minot Park Foundation - Building Dream Catcher Miracle Field		5,000
Minot Area Homeless Coalition, Inc. - Operating Support		7,000
Westlie, Charles & Madge Endowment Fund		
Minot Commission on Aging - Senior Meal Program		5,000
Minot Family YMCA - Community Outdoor Fitness Park		3,238
ND Caring Foundation Inc. - Providing Medical Care To Children		1,000
Village Family Service Center - Operating Support		4,711
Minot Kiwanis Club Scholarship Fund		54,902
Matthew Jermiason & Minot State University		625
Mohall Community Endowment Fund		
Mohall School District #1 - MLS Ag Ed Equipment		1,200
Moore, Arthur Fund		
Back to the Bible		2,800
Dallas Theological Seminary		2,800
Fuller Theological Seminary		2,800
Liberty University		2,800
Morehead, Kyla Memorial Scholarship Fund		11,200
Matthew Martin & SD State University		150
Morris, Kenneth & Leila Dental Scholarship Fund		
Alexa Westbee & Midwestern University - Glendale		3,200
New Rockford Community Foundation		
New Rockford Area Community Betterment Corp - Digital Theater Project		950
New Rockford Community Foundation - Program Expenses		68
New Rockford Public Library - The E-Book Program		500
Nickl, Emil Scholarship Fund		1,518
Hannah Roach & NDSU		400
Nisstad, Conrad & Arthur Memorial Scholarship Fund		
Alyssa Rickford & NDSU		1,600
Chase Walen & NDSU		1,600
Logan Harding & NDSCS		1,600
Michael Manz & LRSC		1,600
Tanner Overby & LRSC		1,600
Zachary Gilbertson & NDSCS		1,600
Nordmanna Cemetery Endowment Fund		9,600
Nordmanna Cemetery Association		353
North Dakota Career & Technical Education Fund		
Colin Rutten & NDSCS		400
Ty Bruner & BSC		400
North Dakota Center for Book Endowment Fund		800
ND Humanities Council		100



North Dakota Conservation Foundation		
Ducks Unlimited - Support the Farm Bill Biologist Position		\$ 3,000
North Dakota Farmers Union Co-op House Scholarship Fund		
Alyssa Rickford & NDSU	\$ 550	
Bailey Dockter & NDSU	550	
Bobbie Jo Kronberg & NDSU	550	
Calla Price & NDSU	550	
Jonathan Ketterling & NDSU	550	
Karlie Jo Matejcek & NDSU	550	
Kimberly Jacobson & NDSU	550	
Paul Subart & NDSU	550	
Taylor DeMers & NDSU	550	4,950
North Dakota Farmers Union Scholarship Fund		
Errin Ambers & Lake Region State College	500	
Greg Thompson & Dakota College At Bottineau	500	
Justin Smaaladen & Mayville State	500	
Kendall Fey & University of Mary	500	
ReeAnn Mehus & BSC	500	
Shawn Murchie & Minot State U.	500	3,000
North Dakota Farmers Union - Alan Bergman Scholarship Fund		
Rochelle Bitz & NDSU	1,000	
Ty Bruner & BSC	1,000	2,000
North Dakota Real Estate Educational Endowment Fund		
Legal Hotline		4,000
North Dakota Veterinary Medical Association Scholarship Fund		
Amanda Gasmann & KSU - CVM	450	
Andrea Lee & KSU - CVM	450	
Andrea Olson & Kansas State University - CVM	450	
Andrea Seeger & ISU - CVM	450	
Anna Stansbery & University of Minnesota - Twin Ci	450	
Arielle Liebel & ISU - CVM	450	
Brittany Heinz & KSU - CVM	450	
Chance Noyce & KSU - CVM	450	
Christina Burgard & Kansas State University - CVM	450	
Derek Matthews & Colorado State University	450	
Jayme Wilkens & KSU - CVM	450	
Karin Thomasson & KSU - CVM	450	
Kendra Saxerud & KSU - CVM	450	
Kristine Kemmet & KSU - CVM	450	
Laura Axvig & Colorado State University	450	
Laura Keller & KSU - CVM	450	
Lesley Liane & Iowa State U. - CVM	450	
Nickolas Hart & KSU - CVM	450	8,100
North Dakota Women's Foundation		
ShareHouse, Inc. - New Computer Equipment		3,590
Northeast Regional Education Fund		
Grafton Public Schools - Playground Updates		660
Oakes Endowment Funds		
Oakes Area Community Foundation		
Dakota State Line Regional Alliance - Save The Grand Project	1,363	
Dickey County Historical Society - Air Conditioning Project	1,000	
Good Samaritan Society - New Van	500	
Guelph Community Development Association - Gym Floor Project	1,000	
Hospice of the Red River Valley - Operating Support	500	
Kedish House - Computer System Updates	1,000	
Oakes Community Hospital Foundation - The Healing Garden	500	
Oakes Golden Age Club - Building Updates	500	
Oakes Lions Club - The Recycling Phone Project	500	
Oakes Park Board - The Willow Park Playground Equipment	1,000	7,863
Oakes Public Schools Endowment Funds		
First State Bank Scholarship Fund		
Oakes Public Schools - Scholarship Awards	500	
Oakes VFW Scholarship		
Oakes Public School - Music Department Equipment	500	

Oakes Public Schools Music Booster Fund		
Oakes Public Schools	\$ 789	
Oakes Public School Endowment Fund		
Oakes Public School - Books & Music Equipment	713	
Zelenak, Max Scholarship Fund		
Alexandra Mills & Concordia College	1,225	
Trina Krumm & NDSU	1,225	\$ 4,952
Olson Byron, Alice Memorial Music Scholarship Fund		
Levi Brown & Jamestown College		500
Our Redeemer School Endowment Fund		
Our Redeemer School		827
Park River Endowment Funds		
Park River Community Endowment Fund		
First Care Health Center - Lab Phlebotomy Cart	1,400	
First Care Health Center - New Testing Equipment	1,300	
Good Samaritan Society - Park River - Replacing Handicap Accessible Van	1,500	
Kiddie Korner Preschool & Daycare, Inc. - Kids Center Repairs	1,000	
Kiddie Korner Preschool & Daycare, Inc. - Technology Upgrades	1,500	
Park River Happy Hour Senior Citizens Club - Building Repairs	675	
Park River Happy Hour Senior Citizens Club - Building Updates	775	
Park River School District - The Chris Rostvet Scholarship	150	
Park River Volunteer Fire Dept. - New Equipment	2,400	10,700
Park River School Scholarship Fund		
Connor Solseng & Northern State University		500
Parshall Area Community Foundation		
Parshall 2000, Inc. - Technology Equipment at Rockview Plaza	1,000	
Parshall Resource Center - Community Service Project	1,000	2,000
Paul, Paulie J. Memorial Scholarship Fund		
Ella Heaton & Macalaster College		250
Pecka, Mary Ann Memorial Fund		
St. Mark's Catholic Cemetery Association		350
Pembina County Historical Society Funds		
Cavalier Jail / Library Building Endowment Fund	17	
Pembina County Historical Society Fund	765	
St. Anthony's Church Endowment Fund	285	1,067
Peske, Robert C. Memorial Scholarship Fund		
Natalie Marschall & BSC		50
Pierce County Endowment Fund		
Geographical Center Historical Society - Education Events	1,200	
Good Samaritan Hospital Association - Handicap Accessible Van	500	
The Growing Place - Building Updates	1,928	3,628
Pioneer Square Emergency Fund		
Pioneer Square Community Center - New Heating System in Gym		3,500
Podenski, Sue Scholarship Fund		
Jennifer Erickson & UND		200
Prairie Public Television Endowment Funds		
Bismarck Public TV Fund	1,364	
Bremer Prairie Public Television Fund	2,134	
Prairie Public Television	3,694	7,192
Rehberg, Rupert Scholarship Fund		
Adam Brenna & UND	4,000	
Alyssa Johnson & VCSU	4,000	
Amy Jore & Williston State College	4,000	
Ashley Hilton & VCSU	4,000	
Ashley Marmon & Mayville State University	4,000	
Ashli Foli & University of Mary	4,000	
August Nelson & BSC	4,000	
Austin Haugen & NDSCS	4,000	
Bailey Berquist & Presentation College	4,000	
Benjamin Haugeberg & VCSU	4,000	
Bessie Schmitz & Concordia College	4,000	
Bethany Rolfson & UND	4,000	
Blake Wold & North Dakota State University	4,000	
Bradlyn Fettig & BSC	4,000	
Brianna Allex & MSU	4,000	



Bridger Lange & BSC	\$	4,000	
Casey Jore & University of Mary		4,000	
Charlie Hystad & UND		4,000	
Christopher Larsen & University of North Dakota		4,000	
Ciera Lynne Reeves & BSC		4,000	
Daniel Tank & UND		4,000	
Danielle Bates & MSU		4,000	
Devyn Devers & UND		4,000	
Douglas Nordby & Williston State College		4,000	
Douglas Rolfson & MSU		4,000	
Emilie Anderson & UND		4,000	
Jamie Fulwider & Minot State U.		4,000	
Jason Shipman & University of Mary		4,000	
Jayne Johnson & Josef's School of Hair Design		4,000	
Jennifer Levang & Dawson Community College		4,000	
Jeremiah Beard & Concordia College		4,000	
Jessie Leppell & BSC		4,000	
Jordan Pokrzywinski & UND		4,000	
Justin Shipman & UND School of Medicine & H.S.		4,000	
Kalden Heggen & UND		4,000	
Karie Rolfson & Pacific U. - College of Optometry		4,000	
Karson Knudtson & BSC		4,000	
Karson Pederson & Jamestown College		4,000	
Kira Kostad & Williston State College		4,000	
Kristen Stenhjem & St. Olaf College		4,000	
Laura Lange & BSC		4,000	
Lucas Nicholson & Casper College		4,000	
Lucas Thompson & NDSCS		4,000	
Marti Quale & Williston State College		4,000	
Michael Pacheco & NDSCS		4,000	
Nicholas Liebel & MSU		4,000	
Nolan Kalberer & BSC		4,000	
Olivia Sundeen & Augustana College		4,000	
Paul Martin & Minnesota State Community Tech College		4,000	
Shaunta Miller & Williston State College		4,000	
Shawn Fulwider & University of Mary		4,000	
Sibinee Jokela & Claremont McKenna College		4,000	
Stephanie Deutsch & MSU		4,000	
Steven Bruins & North Dakota State University		4,000	
Tillie Alveshere & Williston State College		4,000	
Trey Jacobson & Minot State University		4,000	
Tyler Flatland & MSU		4,000	
Rockstad, Marv Memorial Scholarship Fund			
Alexis Fixen & Williston State College			750
Rolla Community Endowment Fund			
American Legion - Fred C. Wagner Post 235 - Accessibility Updates		850	
Rolla Park District - Accessibility Updates To The Pool		1,000	
Rolla Job Development Authority - Funding 125th Anniversary Celebration		1,000	
Rolla Public Library - Technology Updates		1,000	
Revitalize Rolla - The Merc Building Restoration Project		1,000	
Rolette County Historical Society - The Wheat Sculpture Project		1,000	5,850
Rouzie, John & Jean Endowment Fund			
Anne Carlsen Center			1,325
Rugby Endowment Funds			
Community Endowment Fund			
Geographical Center Historical Society - Family Programming		2,390	
Good Sam Health Services - Accessible ADA Van		550	
Heart of America Library - New Equipment		1,556	
Pierce County Fair Association		1,650	
Rugby Amateur Hockey Association - Facility Improvements		320	
Rugby High School - The Imagination Library Project		560	
Rugby Lions Club - Support Project Joy		70	
The Growing Place - Building Updates		700	
Tri-County Senior Meals & Services - Providing Meals To Seniors		4,220	
Village Arts, Inc. - Operating Support		1,040	

Little Flower School Fund I	\$ 910	
Little Flower School Fund II	980	\$ 14,946
Rugby High School Alumni Scholarship Fund		
Abigail Paul & BSC	500	
Ashley Leier & Jamestown College	500	
Gabriela Samuda & UND	500	1,500
Rupp, Donald J. Endowment Fund		
Geographical Center Historical Society	480	
Munich High School	390	
Rugby High School	390	
Salem Mennonite Cemetery	90	
St. Paul Lutheran Church	480	
Zion Lutheran Church Cemetery	90	1,920
Ryan, James & Anne Memorial Fund		
Catholic Charities ND - Celebration of Marriage	3,800	
Catholic Charities ND - Pregnancy Services	6,100	
Catholic Charities ND - Propagation of Faith	1,400	
Minot Catholic Schools - Scholarships	1,400	
University of Mary - Scholarships	1,400	14,100
Sass, Donald B. Scholarship Fund		
Clay Feldner & NDSU		640
Scheflo, Monroe Scholarship Fund		
Chris Fedje & NDSU	1,000	
Karissa Jensen & NDSU	1,000	2,000
Sheldon Mizpah Lodge Scholarship Fund		
Lakken Boeder & UND		350
Shirley, Adolph Endowment Fund		
Anne Carlsen Center	850	
Concordia College	850	
Salvation Army	850	
St. Aloisius Medical Center	1,700	
Vang Church & Cemetery Care Fund	850	5,100
Skari, Kirstin Memorial Scholarship Fund		
Paige Ferguson & UND		675
Sons of Norway Sverdrup Lodge #1107 Charitable Endowment Fund		
Sons of Norway - Education Programs		800
Souris Valley United Way Endowment Fund		
Souris Valley United Way		13,934
Springer, Dr. Henry Scholarship Fund		
Adalin Gohil & DSU	1,000	
Addison Bakken & MIT	1,000	
Alexandra Adolf & DSU	1,000	
Ali Buechler & BSC	1,000	
Alissa Kadrmas & BSC	1,000	
Alyssa Selinger & NDSU	1,000	
Amanda Stoltz & University of Mary	1,000	
Angela Merkel & NDSCS	1,000	
Anna Friedt & DSU	1,000	
Ashley Schara & UND	1,000	
BreeAnn Krebs & DSU	1,000	
Christian Stockert & NDSU	1,000	
Ciera Sickler & DSU	1,000	
Donald Weismann, Jr & NDSCS	1,000	
Dylan Fridrich & DSU	1,000	
Elizabeth Brown & UND	1,000	
Ethan Steffan & DSU	1,000	
Jessie Klewin & DSU	1,000	
Joe Thomas, III & University of Mary	1,000	
Joseph Sickler & Oral Roberts University	1,000	
Karli Mann & University of Mary	1,000	
Katie Veverka & MN State CTC	1,000	
Kayla Heinle & DSU	1,000	
Kelbie Ficek & NDSU	1,000	



Kelsey Deichert & University of Mary	\$ 1,000	
Kendra Mortenson & University of Mary	1,000	
Kira Haag & DSU	1,000	
Landen Jung & NDSU	1,000	
Leah Jesser & NDSU	1,000	
Madison Deibert & BSC	1,000	
Mariah Quintus & DSU	1,000	
Mason Schiff & University of Mary	1,000	
Michael Adsero & DSU	1,000	
Mitchell Kovash & SD School of Mines & Tech	1,000	
Rachel Heidt & DSU	1,000	
Reed Peterson & University of Mary	1,000	
Samantha Gordon & Minot State University	1,000	
Shayna Dvorak & DSU	1,000	
Shayna Monson & UND	1,000	
Sierra Roshau & University of Mary	1,000	\$ 40,000
St. Patrick's Catholic Cemetery Endowment Fund		
St. Patrick's Church		225
St. Thomas Masonic Lodge #30 Scholarship Fund		
Alyson McMartin & UND		500
Standing Rock Endowment Funds		
Sitting Bull College		2,500
Sitting Bull College - Scholarships		70
Stanley Area Community Foundation		
Flickertail Village & Museum - Girl Scout Exhibit House		7,514
Stephenson, Harry & Merle Fund		
Grafton Parks & Recreation - Updates To The Baseball Field	5,000	
Pembina Ambulance Service - Training Equipment & Supplies	880	
Pembina Co Meals on Wheels - The Purchase Of An ADA Van	4,000	
Save Our Screen - Cavalier - Digital Theatre Equipment	5,000	
Walhalla Senior Citizens - Building Updates & Repairs	5,000	19,880
Stern, Curtis Memorial Scholarship Fund		
Alison Stone & NDSU		2,400
Stoik, Dawn Marie Memorial Athletic Scholarship Fund		
Paige Kadelbach & Northland CTC		200
Svendsgaard, Lars & Hilda Scholarship Fund		
Cassidy Unterseher & Jamestown College		8,000
Sveum, Clarence & Ardeen Exhibit Fund		
Cass County Historical Society - Sveum Exhibit		31,648
Tamerius, Genevieve Fund		
St. Leo's Catholic Church		125
Tioga Community Endowment Fund		
City of Tioga - Donor Advised Fund Grant	100	
Tioga Public Schools - Equipment For The Football Program	500	
Tioga Public Schools - Equipment For The Music Program	1,000	
City of Tioga - Freedom Fest 2012	620	
Tioga Senior Citizens - Purchasing A Delivery Van	500	
Tioga Park District - Purchasing New Equipment	500	
Tioga Park District - The Legion Baseball Program	500	3,720
Tolchinsky, Sam Endowment Fund		
The American Legion - Education Program		300
Torgerson, Theo Scholarship Fund		
Shawn Beck & NDSCS		800
Traeholt, Chris Scholarship Fund		
Emily Neuhardt & NDSU		100
Turtle Mountain Environmental Learning Center Fund		
Turtle Mountain Environmental Learning Center		134
Valley Grove Cemetery Endowment Fund		100
Wallace, Gerald W. & Edith F. Scholarship Fund		
Lee Tande & BSC	2,000	
Ryan Stockert & BSC	2,000	4,000
Walhalla Area Community Foundation		
Gorge Arts & Heritage Council - Renovation of Walhalla Theater		2,000



Westhope Area Community Foundation		
Westhope Public School - The PTO Program Costs	\$	1,000
Whelan, Thomas Memorial Scholarship Fund		
Alyson McMartin & UND		100
Williams, Harold & Eva Memorial Fund		
Wing Rural Ambulance		420
Wilwant, Larry Fund for Pembina, ND		
LaMoure Memorial Golf Course, Inc. - Equipment	\$	4,500
North Border High School - Basketball Court Maintenance		1,000
Pembina Ambulance Service - Equipment & Supplies		1,500
Pembina City Fire Department - Equipment		1,500
Pembina Community Center - Renovation Project		10,000
Pembina Recreation Board - Ball Diamonds		5,798
Pembina Recreation Board - Ice Rink Improvements		7,000
Pembina Recreation Board - The 4th Of July Festival		2,000
Pembina Rural Fire Department - Equipment		1,500
Wednesdays Elementary Youth Group - Operating Support		500
Wednesdays Elementary Youth Group - Supplies		400
Wold, Connie Wellness Foundation		
Olivia Sundeen & Augustana College		500
Tillie Alveshire & Williston State College		500
Wolfer, Alton Carl Memorial Scholarship Fund		
Karlee Laframboise & BSC		125
Total Restricted Endowment Funds		1,314,630

Unrestricted Funds

Active Seniors, Steele - Building Updates & Repairs	5,000	
AFP ND Northern Plains Chapter, Fargo - Honor Philanthropy Event	5,000	
City of Elgin - Library AV Equipment	1,500	
City of McVile - Library Building Updates	4,000	
City of New Leipzig - Star Grocery Appliances	2,500	
Cooper Theatre, Cooperstown - Digital Theatre Equipment	5,000	
Farm Rescue, Jamestown - New Technology Equipment	5,000	
Fingal Fire Department - Rescue Equipment	2,800	
Good Samaritan Society, Mohall - CNA Training Equipment	3,200	
Gorge Arts & Heritage Council - Renovation of Walhalla Theater	3,000	
Growing Place, Rugby - Infant Room Equipment	2,450	
Hav-It Services, Harvey - Expand Recycling Project	2,500	
Hope Early Learning Center - New Daycare Equipment	2,275	
Kidder Emmons Senior Services - Building Updates & Repairs	1,500	
Lutheran Home of Good Shepherd, New Rockford - New Daycare Equipment	600	
Maddock Opera House Association - Building Updates & Repairs	5,000	
Maddock Park Board - Playground Equipment	920	
Marmarth Ambulance Service - Teleconference Training Equipment	3,080	
NDANO - Bismarck - Supporting ND Nonprofit Ed Project	3,500	
New England Public Library - New Computer Equipment	1,500	
Our Lady of Grace Food Pantry, Minot - Food Pantry Supplies	60	
Pembina Ambulance Service - Training Equipment & Supplies	4,120	
Project HERO, Fargo - A Small-Turn Radius Forklift	3,500	
Ruth Meiers Hospitality House, Bismarck - Beds For Homeless Camp	5,000	
ShareHouse, Fargo - New Computer Equipment	330	
Center for Family Medicine, Bismarck - Equipment For Diabetes Center	2,500	
Total Unrestricted Funds		75,835

Total Endowment Funds**1,390,465****Non-Endowment Funds**

Annie's House Non-Endowment Fund		
Bottineau Winter Park - Annie's House Adaptive Ski Facility		9,700
Arlis Saxon Eco-Kids Project Fund - Children's Library		95
Burgum, Bradley & Julie Family Donor-Advised Fund		36,500
Burgum, Frederick & Jody Family Donor-Advised Fund		60,500
Cav-Landic Trail Non-Endowment Fund		27
Dickey County Disaster Relief Fund		45,969
Dramstad Family Charitable Fund		4,850



Ellendale Golf Club Construction Fund		\$ 4
Ellendale Public School Non-Endowment (Alternate Projects) Fund		900
Grenora Public School Foundation Fund		9,879
Hankey Family Charitable Non-Endowment Fund		2,000
Harmon Lake Recreation Area Fund		900
Holt & Prchal Family Charitable Fund		10,000
Kopp, JoAnn (Messer) Memorial Scholarship Fund		
Karissa Krueger & DSU	\$ 2,500	
Katie Dressler & NDSU	2,500	
Lacey Rixen & DSU	2,500	
Lindsey Kuntz & Jamestown College	2,500	
Sierra Canerot & MSU	2,500	
Stephanie Wiese & MN.S.U.M.	<u>2,500</u>	15,000
National Medical Resources Charitable Fund		15,940
New Rockford Golf Course Improvement Fund		27,257
ND 2011 Flood Relief Fund		
Souris River Basin Unmet Needs Committee		132,111
ND School Boards Association Fund		146
Northern Cass Foundation Grand Piano Fund		1,960
Northern Cass Foundation Non-Endowment Fund		2,940
Paris Family Donor-Advised Fund		37,500
Ribe, Marjorie Christensen Scholarship Fund		
Stephanie Barnhart & Concordia College		3,000
Save Our Strand - Grafton		67,000
Stanley Ambulance Non-Endowment Fund		2,910
Stanley Area Community Foundation Non-Endowment Fund		
Mountrail County Food Pantry - Food For Food Pantry	291	
Stanley Fire Department - Operating Expenses	1,940	
The Foundation for Life Enrichment, Inc. - The Sybil Center	485	
Stanley Park Board - The Veterans Memorial Park	485	
Mountrail County Fair Board - Mountrail County Fair Board Support	<u>5,432</u>	8,633
Stanley Library Non-Endowment Fund		490
Vogel, Sarah Charitable Fund		4,000
Walhalla Bikeway Non-Endowment Fund		944
Wuolu, Ray & Hazel Memorial Scholarship		<u>1,000</u>
Total Non-Endowment Fund Grants		<u>502,155</u>
Total Grants		<u>\$ 1,892,620</u>

North Dakota Community Foundation
Schedule of Endowment Net Assets by the Type of Fund
Year ended December 31, 2012

(* - Denotes New Fund)

Operating Endowment Fund

G.B. Gunlogson Estate Fund	\$ 688,721	
William O. Haugan Estate Fund	59,948	
Dr. Richard H. & Mischelle Timmins Fund	45,888	
Orvald J. Bjerken Fund	43,772	
Otto Bremer Foundation Fund	39,588	
Deluxe Corporation Foundation Fund	37,722	
Charles Bailly & Company Fund	16,703	
Cynthia Timmins Maule Fund	10,319	
Soo Line Railroad Fund	8,773	
Rodney W. Melby Fund	8,547	
North American Coal Corporation Fund	4,342	
Harvest States Foundation Fund	4,211	
First Bank Bismarck Fund	3,948	
R.E. Meidinger Fund	3,078	
Bill & Jean Guy Fund	2,893	
Kevin J. Dvorak Fund	2,428	
Theodore Kessel Fund	2,281	
Vernon Wagner Fund	2,243	
Ruth Everson Fund	2,062	
Steiger Tractor, Inc. Fund	1,755	
Donald Schmid Fund	1,053	
Mark Andrews Fund	877	
First National Bank & Trust Fund - Dickinson, ND	877	
T.A. Roney Fund	739	
Arden Burbidge Fund	439	
J. Gerald Nilles Fund	439	
A.L. Braaten Fund	351	
Peter Nielsen Fund	351	
Mr. & Mrs. Don Shide Fund	338	
Brooks Keogh Fund	239	
Richard Crockett Fund	176	
Security State Bank Fund - Robinson, ND	176	
Lowell & Marlys Prince Fund	132	
Total Operating Endowment Fund		\$ 995,409

Restricted Endowment Fund

Clarence Johnson & Eunice Iwen Fund for Arthur, ND	5,882,957	
Rupert J. Rehberg Scholarship Fund	2,422,124	
Minot Endowment Funds		
Minot Community Endowment Fund	\$ 757,827	
T.A. & Anna Solheim Endowment Fund	405,214	
Charles & Madge Westlie Endowment Fund	370,853	1,533,894
Dr. Henry Springer Scholarship Fund		\$ 1,228,254
Dr. Roger E. Meisner Veterinary Medicine Educational Fund		1,186,004
Ishmael & Rose Diede Charitable Funds*		
Diede Charitable Fund for Hettinger County*	266,654	
Diede Charitable Fund for Western Morton County*	266,654	
Diede Charitable Fund for Scholarships to Hettinger County & Western Morton County*	533,307	1,066,615
Susanne Delaney Mattheis Charitable Fund		1,053,685
Anne Carlsen Center for Children Fund		1,031,074
Larry Wilwant Fund for Pembina, ND		948,422
Sveum Estate Funds		
Clarence & Ardeen Sveum Exhibit Fund	835,993	
Clarence O. & Ardeen E. Sveum Endowment Fund	6,874	
Frank & Emile Blasl Memorial Scholarship Fund	5,960	848,827
Park River Endowment Funds		
Community Endowment Fund	305,744	
First Care Health Center Endowment Fund	198,038	
Victor & Verna Johnson Scholarship Fund	124,419	
Lloyd & Martha Haas Scholarship Fund	62,242	



Park River Public Schools Scholarship Fund	\$ 14,675	
Chris Rostvet Memorial Fund	3,161	\$ 708,279
Breckenridge-Wahpeton Endowment Funds		
Community Endowment Fund	318,827	
Burton Lewis Gewalt Meritorious Fund	239,240	
Elmer & Lucille Hoffert Medical Research Fund	34,374	
Elmer & Lucille Hoffert Fund	33,930	626,371
Ellendale Endowment Funds		
Ellendale Area Community Foundation	399,359	
Bill & Leona Meyer Fund	23,791	
Ellendale Health Care Fund	87,817	
Ellendale Area Scholarship Fund	60,496	
Tiny & Joyce Gebhardt Scholarship Fund	20,572	
Ellendale Public School Endowment Fund	801	592,836
Leo Billey Memorial Scholarship Fund		576,018
Grafton Endowment Funds		
Harry & Merle Stephenson Memorial Fund	201,821	
Bert Rotnem Scholarship Fund	175,769	
Community Endowment Fund	103,532	
Mary E. Finley Endowment Fund -		
Senior Citizens of Walsh Co.	32,972	
Jay D. Fagerholt Memorial Fund	18,047	
Northeast Regional Education Fund	17,565	
Kiwanis - William Meier Scholarship Fund	4,466	
Noela Kingsbury Memorial Fund	3,952	
G.H. Bliven Scholarship Fund	3,325	561,449
Children/Family Services Funds		
William O. Haugen Estate Fund	177,857	
Frank O. Becker Estate Fund	149,493	
Henry & Selma Lundene Estate Fund	117,001	
Otto Bremer Foundation Fund	99,989	
Ambrose & Charlotte Schmid Fund	1,969	
Nash Foundation Fund	1,474	
Donald L. Schmid Fund	512	\$ 548,295
Larimore Endowment Funds		
Community Endowment Fund	346,106	
Charles D. McCanna Fund	155,752	
Lloyd A. Engh Masonic Fellowship Fund	20,898	
Vernon & Lila Halvorson Endowment Fund	6,309	529,065
Harry & Merle Stephenson Fund		528,674
Casselton Endowment Fund		
Community Endowment Fund	368,226	
Parks & Recreation Fund	107,675	
Pioneer School Heritage Fund	17,708	
St. Peters Centennial Endowment Fund	10,877	
Goshen-Moravian Cemetery Endowment Fund	10,372	514,858
Carrington Endowment Funds		
Community Endowment Fund	367,310	
McGinn-Kunkel Estate Fund	58,616	
Carrington Health Center Scholarship Fund	30,623	456,549
Icelandic Park Funds		
Icelandic State Park Centennial Project Fund	280,051	
Skuli Pall Benedictson Endowment Fund	82,857	
Icelandic State Park Heritage Building Fund	81,472	
Icelandic State Park Endowment Fund	10,111	454,491
Meadows Memorial Fund		433,191
Ashley Endowment Funds		
Community Endowment Fund	426,885	
Ashley Public Library Endowment Fund	2,863	
Kermit & Lottie Karns Girls Softball Fund	2,601	432,349
Oakes Endowment Funds		
Oakes Area Community Foundation	240,908	



Max Zelenak Scholarship Fund	\$ 66,093	
Oakes Public Schools Music Booster Fund	21,097	
Oakes VFW Scholarship	18,842	
First State Bank of ND Scholarship Fund	18,705	
Oakes Public School Endowment	15,120	\$ 380,765
Lisbon Endowment Funds		
Community Endowment Fund	299,941	
Mary G. Wiltse Memorial Endowment Fund	25,598	
Lisbon Dollars for Scholars Fund	13,289	
Lisbon Kiwanis Leadership Fund	12,499	
Lisbon Public Library Fund	12,365	
Lewis Lilyquist Scholarship Fund	9,701	
Lisbon Jaycees Scholarship Fund	6,451	379,844
James & Anne Ryan Memorial Fund		378,604
Souris Valley United Way - Molly Wallin Endowment Fund		370,499
Rugby Endowment Funds		
Community Endowment Fund	284,190	
Good Samaritan Health Service Fund	30,826	
Little Flower Fund I	26,227	
Little Flower Fund II	24,440	365,683
Stanley Area Community Foundation		345,305
Fort Stevenson Foundation Funds		
Fort Stevenson State Park Building Fund	174,144	
Fort Stevenson Foundation Endowment Fund	162,226	336,370
Larimore Public Schools Scholarship Funds		
Grace Taylor Stone Scholarship Fund	269,846	
Larimore Public Schools Scholarship Fund	54,436	324,282
Gerald W. & Edith F. Wallace Scholarship Fund		314,186
Arthur Moore Fund		305,417
Richardton Community Endowment Fund		286,928
Conrad & Arthur Nisstad Memorial Scholarship Fund		261,183
Mike & Dorothy Dolan Funds		
Mike F. Dolan Minot Rotary Scholarship Fund	213,441	
Mike & Dorothy Dolan Minot Commission on Aging	38,378	251,819
Jamestown Community Foundation		248,762
Hope Area Community Foundation		247,716
Sally Brash Memorial Scholarship Fund		245,910
Bismarck/Mandan Community Endowment Funds		232,733
United Tribes Educational Technical College Funds		
Endowment Fund	158,285	
James & Winifred Marvin Scholarship Fund	64,896	223,181
Lars & Hilda Svendsgaard Scholarship Fund		216,632
Prairie Public Television Funds		
Prairie Public Television Fund	120,483	
Bremer Banks Prairie Public Television Fund	56,735	
Bismarck Prairie Public Television Endowment Fund	36,275	213,493
Cooperstown Community Foundation		212,717
Finley Community Endowment Fund		211,154
North Dakota Farmers Union Scholarship Funds		
North Dakota Farmers Union Scholarship Fund	113,852	
Alan Bergman Scholarship Fund	81,488	195,340
Rolla Community Endowment Fund		189,241
Maddock Community Endowment Fund		188,702
North Dakota Conservation Foundation		188,346
Walhalla Area Community Foundation		169,344
Minnewaukan Endowment Funds		
Community Endowment Fund	119,412	
Stony Lake Cemetery Fund	15,525	
Oberon "55" Club Fund	14,289	
Minnewaukan Evangelical Lutheran Cemetery Fund	4,400	
Minnewaukan Cemetery Fund	3,675	157,301
Art & Esther Emerson Endowment Fund		156,371



Laurel & Betty Koehn Family Charitable Endowment Fund*	\$	151,255
Anamoose Area Community Foundation		150,582
Bradley & Julie Burgum Family Fund		143,822
Mandan Rotary Club - Robert E. Chase Scholarship Fund		143,213
North Dakota Farmers Union Co-Op House Scholarship Fund		141,050
Harvey Area Community Foundation		140,459
Adolph E. Shirley Memorial Endowment Fund		137,451
North Dakota Real Estate Educational Endowment Fund		137,110
Cavalier Community Foundation		120,115
Julius & Alta Burzloff Endowment Fund		118,506
Garrison Area Community Foundation		117,994
Bismarck Rotary Club Funds		
Bismarck Rotary Club Scholarship Fund	\$	100,772
Carole Bordenkircher Kralicek Scholarship Fund		11,145
Missouri Slope Areawide United Way Funds		
Missouri Slope Areawide United Way Endowment Fund		101,531
Marlowe Ann Regan Fund		5,250
Thomas B. & Anna Jane Regan Fund		934
Tioga Community Endowment Fund		106,271
Kenmare Area Community Foundation		106,224
Kindred Area Community Endowment Fund		105,232
Christianson Family Charitable Fund		103,275
Meyer Family Charitable Fund		101,713
Parshall Area Community Foundation		99,495
Bismarck Schools Endowment Funds		
Bismarck Schools Scholarship Fund		44,779
Harold Kepler International Music Camp Scholarship		8,500
Lisa Kraft Memorial Scholarship Fund		7,407
Bismarck Schools BECEP Special Fund		7,077
Tom Sturdevant Memorial Scholarship Fund		6,069
Alton Carl Wolfer Memorial Scholarship Fund		4,752
Tyler Herman Memorial Scholarship Fund		4,697
Guy F. Larson Memorial Scholarship Fund		3,890
Chris Traeholt Memorial Scholarship Fund		3,777
Edgar Bollinger Memorial Scholarship Fund		3,294
Kathy Eggmann Memorial Scholarship Fund		1,898
Bismarck Schools Chemistry Fund		1,861
Robert C. Peske Memorial Scholarship Fund		1,442
Pembina County Historical Society Funds		
Pembina County Historical Society Endowment Fund		
St. Anthony's Church Endowment Fund		26,498
Cavalier Jail / Library Building Endowment Fund		1,614
Pierce County Endowment Fund		96,480
North Dakota Women's Foundation		95,726
Center for Peace Studies Endowment Fund		91,819
Hamilton Township Cemetery Association Funds		
Hamilton Cemetery Fund		42,306
Argue Family Fund		40,523
JB Martin Fund		6,308
Mary Louise Blizzard Memorial Fund		1,280
Kenneth & Leila Morris Dental Scholarship Fund		86,184
Hurdsfield Community Endowment Fund		83,505
The Library Foundation, Inc. Endowment Fund		76,158
Hankey Family Funds*		
Hankey Family Charitable Fund*		70,400
John & Anna Mae Hankey Charitable Fund*		5,433
Drayton Area Community Foundation		72,871
Hillsboro Community Future Fund		72,303
Standing Rock Community College Funds		
Standing Rock Endowment Fund		70,034
Standing Rock Scholarship Fund		2,100
North Dakota Golf Foundation		71,840



Curtis Stern Memorial Scholarship Fund		\$ 71,455
Gardar Cemetery Endowment Fund		70,350
ND Nurses Association Scholarship Fund		69,558
Fairmount Community Endowment Fund		68,566
Hannaford Area Community Foundation		67,417
Alphonse & Loretta Hiltner Endowment Fund		66,936
Dushinske & Jamison Water Resources Scholarship Fund		65,640
Northern Cass Education Foundation		63,763
Catholic Charities ND Endowment Fund		59,204
Golden Valley County Community Foundation		57,134
New Rockford Community Foundation		53,687
Alvin H. Kenner - Leeds Area Historic Cemeteries Funds		
Brinsmade Lutheran Church Cemetery Fund	\$ 13,551	
Antiochia Lutheran Cemetery Fund	13,475	
Leeds Lutheran Church Cemetery Fund	12,610	
Lebanon Church Cemetery Fund	12,580	52,216
Donald J. Rupp Endowment Fund		51,662
Titan Machinery Charitable Fund		51,638
Francis & Emma Fitzsimonds Endowment Fund		51,019
Steven D. Nelson & Wanda A. Uran-Nelson Charitable Fund*		50,000
Glenn & Helen Sorlie Memorial Fund		49,975
John & Helene Mac Donald Endowment Fund		44,940
Connie Wold Wellness Foundation		44,574
Westhope Area Community Foundation		43,332
Troy & Kree Nelson Family Charitable Fund		42,822
Rugby High School Alumni Scholarship Fund		41,415
Helen & Everett Barta Scholarship Fund		41,137
Pioneer Square Funds		
Pioneer Square Endowment Fund	20,451	
Pioneer Square Emergency Fund	20,080	40,531
John D. Kelly Endowment Fund		36,430
Walter & Norma Fiedler Funds		
Fred & Ida Osmon Endowment Fund	14,165	
Richard & Christina Fiedler Scholarship Fund	11,398	
Fred & Ida Osmon Scholarship Fund	10,629	36,192
John & Jean Rouzie Endowment Fund		35,819
Helen & Ed Leiby Memorial Scholarship in Science & Math Fund		34,642
Mohall Community Endowment Fund		33,063
North Dakota Veterinary Medical Association Scholarship Fund		31,036
Ruth Meiers Hospitality House Endowment Fund		30,930
Esther Hample Scholarship Fund		29,713
Historic Jewish Cemetery at Canfield Township Endowment Fund		28,378
Dr. Donald P. Miller Memorial Scholarship Fund		28,121
Craig B. & Kathryn J. Oksol Family Charitable Fund		26,764
Lignite Energy Council Education Funds		
Jeff Burgess Memorial Scholarship Fund		26,602
Jean Argue Memorial Scholarship Fund		26,419
Hans Raymond Gulbranson Scholarship Fund		26,410
Kalloch Eunice Gronvold House Endowment		25,914
Jim & Barbara Blaine Scholarship Fund		25,264
Monroe Scheflo Memorial Scholarship Fund		24,545
Prairie Learning Center Funds		
Mischelle C. Timmins Fund	15,214	
Prairie Learning Center Endowment Fund	9,275	24,489
Mandan Public Library Endowment Fund		23,951
Theo Torgerson Scholarship Fund		21,945
Sons of Norway Sverdrup Lodge #107 Charitable Endowment Fund		21,476
Audrey Doyle Scholarship Fund		21,411
I.O.O.F. Cemetery of Cando Fund		21,109
Marv Rockstad Memorial Scholarship Fund		20,811
Billings County Scholarship Fund		20,601



Harold & Susan Bergquist Funds		
Gustavus Adolphus Cemetery Fund	\$ 7,040	
Historic Aadalen Church & Cemetery Fund	6,039	
Harold & Susan Bergquist Endowment Fund	5,703	
Stump Lake Park Endowment Fund	<u>1,805</u>	\$ 20,587
Nick & Anna Logosz Memorial Fund		20,547
Donald B. Sass Scholarship Fund		20,288
Ronald D. Liudahl Memorial Scholarship Fund		19,918
Kirstin Skari Memorial Scholarship Fund		18,459
McKenzie County Community Foundation		18,247
St. Thomas City Cemetery Endowment Fund		17,893
Muriel Crabtree Music Scholarship Fund		17,792
Josephine Garnett Miller Scholarship Fund		17,482
ND Career & Technical Education Endowment Fund		17,269
Michael & Pamela Uran Charitable Fund*		17,000
Muriel R. Hyden Memorial Scholarship Fund		16,926
FirstChoice Clinic Endowment Fund		16,670
Minot Kiwanis Scholarship Fund		16,485
J. Garvin Jacobson Memorial Scholarship Fund		15,883
Underwood, ND School Foundation Endowment Fund		15,236
Alice Olson Byron Memorial Music Scholarship Fund		15,159
EllaRae Kelly Memorial Scholarship Fund		14,998
Alice Baer Memorial Foundation		14,967
Dean & Eleanor Miller Memorial Scholarship Fund		14,902
Farm Rescue Foundation		14,865
Andvari Hallson Cemetery Association Endowment Fund		14,527
CBP Fund		14,095
William Born Scholarship Fund		13,958
Einar & Helma Septon Memorial Scholarship Fund		13,938
Dakota Social Justice Fund		13,765
St. Thomas Masonic Lodge Scholarship Fund		13,405
Calvin L. Andrist Memorial Scholarship Fund		13,174
Valentine F. Brossart Memorial Fund		12,393
Emil Nickl Estate Scholarship Fund		12,353
Verner & LaVina Campbell Funds		
Glasston Cemetery Association Endowment Fund		12,160
Towner County Community Foundation		12,112
Dick & Dean Bultema Memorial Scholarship Fund		11,935
Short Creek Church & Cemetery Fund		11,775
Leach Library Endowment Fund		11,712
Harold & Eva Williams Memorial Fund		11,205
Historic Elmwood Endowment Fund		10,894
North Sargent Class of '63 Scholarship Fund		10,789
Travis Allen Hohbein Memorial Scholarship Fund		10,760
Jim Hurkes Scholarship Fund		10,575
Mandan Historical Society Endowment Fund		10,534
Sherwood / Antler Community Foundation		10,466
Maurice & Sharon Lardy Family Fund		10,423
Sheldon Mizpah Lodge Scholarship Fund		10,385
Bob Campbell Scholarship Fund		10,367
Mary Ann Pecka Memorial Fund		10,315
ABLE, Inc. Endowment Fund*		10,179
Badlands Ministries Endowment Fund*		10,100
North Dakota Military Scholarship Fund		9,978
Elvine Sondreaal Septon Scholarship Fund		9,799
Carlyle R. & Eva M. Albrecht Scholarship Fund		9,761
Sam Tolchinsky Award Endowment Fund		9,746
McKenzie County Public Library Endowment Fund		9,543
Nordmanna Cemetery Endowment Fund		9,448
laPlante Family Scholarship Fund		9,434
Cody Feist Memorial Scholarship Fund		9,103
Our Redeemer School Endowment Fund		8,856
Esmond Jubilee Book Endowment Fund		8,670

Margaret Geiger Green Scholarship Fund	\$	8,625	
John J. Ayash Memorial Scholarship Fund		8,449	
Beaulieu Township Norwegian Lutheran Cemetery Endowment Fund		8,019	
Paulie J. Paul Memorial Scholarship Fund		7,890	
Bismarck/Mandan Branch of AAUW Leadership Endowment Fund		7,489	
St. Patrick's Catholic Cemetery Endowment Fund		6,860	
Fred & Henrietta Kerian Memorial Scholarship Fund		6,634	
Frank & Joanne Bavendick Family Fund		6,446	
Bismarck Arts & Galleries Association Endowment Fund		6,003	
Dawn Marie Stoik Memorial Athletic Scholarship Fund		5,842	
Sue Podenski Fine Arts Funds			
Sue Podenski Fine Arts Scholarship Fund	\$	5,321	
Sue Podenski Plaque Award Fund		331	5,652
Alfred Klewin Scholarship Fund			5,578
Frank & Catharine Hornstein Memorial Music Scholarship Fund			5,476
Jean E. Crabtree Memorial Scholarship Fund			5,283
Linz Family Charitable Fund			5,042
Dorothy D. James Camp Grassick Fund			5,035
Abused Adult Resource Center Endowment Fund			5,029
North Dakota Teen Challenge Endowment Fund*			5,000
Deering Lutheran Church Cemetery Fund*			5,000
Bottineau Area Community Foundation*			5,000
Dunseith Area Community Foundation*			5,000
Galesburg Area Community Foundation*			5,000
Kyla Morehead Memorial Scholarship Fund			4,543
CCC Statue Endowment Fund			4,119
Genevieve Tamerius Fund			4,074
Turtle Mountain Environmental Learning Center Endowment Fund			3,628
Preservation North Dakota Endowment Fund			3,563
Valley Grove Cemetery Endowment Fund			3,499
Thomas Whelan Memorial Scholarship Fund			3,422
North Dakota Fund for Animal Welfare			2,680
North Dakota Center for the Book Endowment Fund			2,647
John Lunde Scholarship Fund			2,549
Entertainment, Inc. Endowment Fund			2,496
Vang Cemetery Fund			2,109
Rick & Nancy Warner Bigler Scholarship Fund			2,063
Bismarck Hebrew Congregation Endowment Fund*			2,003
Brian Meehl Memorial Scholarship Fund			1,932
South Pembina Cemetery Fund			1,826
Victor & Louise Dusterhoft Scholarship Fund			1,738
New England Public Library Endowment Fund			1,708
Dickinson Rotary Charitable Fund			1,402
Stutsman County Fund			868
Friends of Oscar "O" Endowment Fund			526
Boyd Block Cultural Center Fund			219
Killdeer Area Community Foundation*			50
Deferred Gifts			
Assets		1,479,952	
Liabilities, at present value		(970,829)	509,123
Total Restricted Endowment Fund Balances	\$		38,761,770
Unrestricted Endowment Fund			
Arthur Moore Fund			529,176
Wayne J. & Magdalen R. Roberts Endowment Fund			453,258
Bush Foundation Fund			381,730
Northwest Area Foundation Capacity Building Fund			195,075
Otto Bremer Foundation Fund			167,875
North Dakota Bremer Banks Fund			166,519
The Charles Stewart Mott Foundation Fund			166,519
The Constance A. Boler Memorial Fund			91,201
Soo Line Railroad Fund			85,562



The St. Paul Companies, Inc. Fund	\$ 74,934	
Montana-Dakota Utilities Fund	43,295	
Directors Fund	31,181	
Fern Christenson Endowment Fund	30,546	
B.C. Gamble Foundation Fund	24,978	
Mary J. Lamb Trust Fund	20,888	
Deluxe Corporation Foundation Fund	19,150	
Alphonse & Loretta Hiltner Fund	13,974	
General Unrestricted Fund	10,526	
Grain Terminal Foundation Fund	9,325	
Smith Investment Company Fund	8,326	
Anonymous Fund #1	7,748	
Joseph A. Anderson Fund	7,723	
Coalition for Impaired Health Profession	7,580	
Judge Harold M. & Harriet Hager Memorial Fund	7,108	
Atwood-Larson Company Fund	6,661	
Gulf Oil Corporation Fund	6,661	
Interstate Seed & Grain Company Fund	5,733	
T.A. Solheim Fund	4,419	
Clinton R. Ottmar Memorial Fund	4,011	
Porter Brothers Fund	3,330	
George & Diane Cox Fund	3,322	
Basin Electric Power Cooperative Fund	2,498	
Valley Bank & Trust Company Fund	2,498	
Linda & Craig Steve Fund	1,705	
First National Bank Fund - Grand Forks, ND	1,665	
Piper, Jaffray & Hopwood, Inc. Fund	1,665	
Provident Life Insurance Company General Charitable Trust Fund	1,665	
Torrey & Lillian Peterson Endowment Fund	1,606	
Carl & Dorothy Fischer Endowment Fund	1,606	
Dan & Mary Liberda Endowment Fund	1,577	
Technical Assistance Endowment Fund	1,260	
Marie Almlie Fund	1,252	
Joseph Powers Fund	666	
Farmers State Bank Fund - Maddock, ND	416	
Gilbert Schmidt Fund	297	
Dain, Kalman & Quail, Inc. Fund	166	
E.J. Lander Company Fund	166	
Eagles 2614 Fund - Devils Lake, ND	166	
Joseph Imberman Fund	166	
Total Unrestricted Endowment Funds		\$ 2,609,374
Total Endowment Funds		42,366,553
Restricted Grantable Funds		
Restricted Endowment Fund Grantable Balances	463,385	
Restricted Non-Endowment Fund Grantable Balances	2,597,380	
Total Restricted Grantable Fund		3,060,765
Total Principal & Grantable Fund		45,427,318
Unrestricted Operating Fund Balance		527,305
Total Net Assets		\$ 45,954,623

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.

Marvin Aamodt	James Erickson	Burt Knutt	John & Maxine Postier
Bernice Aanderud	Ron Erickson	Lloy & Greta Koehmstedt	Kent Pranke
LaVonne Akers	Robyn Essler	Warren & Margaret Koenig	John Prigge
Eugene Anderson	Morris Evens	Evelyn Kolden	James Printz
Harris Anderson	Jerry Ferguson	Jean Koppel	George Raasakka
Mabel Anderson	Eleanor Fitzgerald	Jeff Krchnavy	Calla Rarick
Eileen Archbold	Allan Fletcher	Mark Kreklau	Carmen Reinke
Myra Thiel Axtman	Ione Ford	Lois Kuster	W. Paul Reitan
Helen & Everett Barta	Edna Foss	Dale Lalim	Wanda Rethemeier
Pearl Bearfield	Beverly Fragodt	Mary Lamski	David Roach
Pearl Bennington	Harold Fragodt	Tom Landowski	Loraine Rose
Senator Dennis Bercier	Lucille Franson	Ora Larson	Ernest Sands
Sidney Bergan	Family & Friends	Ruth Larson	Judy Satrom
Loren Bergemann	Don Gackle	Fred Lassonde	Ann Schall
Justin Bill	Norma Gieszler	Dan Lee	Shirley Scharmer
Lyle Bill	Carroll Gilbertson	Timothy Lenertz	Nora Schroeder
Tammy Bill	Frank Golde	Joe Linnertz	Frances "Sally" Selland
Helen Billing	Al Golden	Don Loder	Louis Shelper
Marlow Bjerke	Pat Grubb	Pat Logerquist	Dr. Malcolm "Herb" Smith
Shane Bjerke	Lorraine Gunlikson	Eula Lundell	Adele Smouse
Don Bjugstad	Harlow Hagel	Leo Lyons	Gerald Sobolik
LaVonne A. Blikre	Wilfred Hanson	Emma Maley	John R Sobolik
Winnie Bloomquist	Willis Hanson	Margret's parents	Elmer & Eva Soderfelt
Robert Bohlken	Karen Haskins	C.R. "Dick" McCurdy	Marlen Steenerson
Anna Bonnett	Roger Hell	Harland Mears	Thomas & Gladys Stockdale
Margaret Botnen	Jennifer Hengel	Ole Melland	Rose Stommes
Darrel Boulduc	Donna Henschel	Ashley Meyer	Mavis Storhaug
James R. Boulduc	Claire & Evelyn Hermes	Delmar & Grace Mickelson	Ann Margaret Streifel
James T. Boulduc	Ruby Herseth	Lilly Miller	Vivienne Swanson
Donald M. Brown	Pius Hoffert	Marlan Modrow	Leon Thielges
Irene Brown	Donald & Doris Holler	Myrtle Moor	Becky Thompson's parents
Mark Butz	Ethel Holweger	Susan Mosolf	Betty Thompson
Betty Ann Campbell	Joe Holweger Jr.	Jeanette Mygland	Bob Thompson
Helen Carpenter	Robert Melvin Hoseth	Rose Narveson	Orville & Norma Thorlakson
Leroy Cartier	James Hougén	Helen Neameyer	Russell Thune
Irvin Chambers	Ashley Houim	Gloria Nelson	Gordon Tofte
Darlene Chesley	David S Houser	Larry Nelson	Esther Trulson
Lorna Cole	Solveig Hvinden	Robert Nelson	Bertha Tvedt
Lois Cruden	Larry Jensen	Ruth Nelson	Edward Uggerud
Kelly Dakken	Leroy Jenson	Verna Nelson	Carl Van Camp
Robert Dolan	Lucy Jo Burton Johnson	Gilbert Odegaard	Katherine Voeller
Ben Dove	Harold & Eldeane Johnson	Israel Oliveréz	Chad Wallner
Jenny Dupree	LV Johnson	Della Olson	Helen Weber
Kris Dusek	Jean Juhl	LaVerne (Big O) Olson	Patricia Pfau Wenzel
Dean Daniel Dvorak	Brason Kappenman	Steve O'Shea	Robert & Marion Westling
Godfrey Dvorak	David F. Kelly	Colleen Pederson	Ruth E. Wick
Randall Mark Dvorak	John Kelly	Alex & Ruby Peil	Kim & Kevin Woinarowicz
Hilary & Vernetta Ebertowski	Robert Kingsley Kirkebys	Linda Peil	
Lester Ekron	Robert Kjelland	Gerald Peterson	
Vivian Emanuelson	Knoff Family Members	Leonard J. Pfau	
Otis Engen	Gayle (Simmons)Knudson	Larry Pohanka	
Charles Erickson Jr.	Bobby Knutson	Wade Poppe	

10 North Main	Marjorie Austin	P. James & Constance	Gregory Bruhn
20/20 Optical, Inc.	Andrew Axtman	Blomberg	James & Victoria Bryn
A. Short & Co.	Bakers Dozen	Bob Bloomquist	Buechler Oil
Charles & Kathleen Aasand	Michael A. Bakke, CPA	Dan & Dawn Bloomquist	Dr. James & Jeanne Burbidge
Jan Aasand	Vera C. Ball	BNC National Bank	Brett & Katherine Burgum
Dawn Aberle	Bank Forward	Dallas & Mary Ann Boeddeker	Itterman
Able, Inc.	Bank of Hamilton	Tim & Sandy Boehm	Todd Burianek
Ackerman-Estfold	Bank of North Dakota	Thomas & Barbara Ann Boeka	Robin Burke
Engineering	Donald & Marlene Bates	John Boekelheide	Brian & Gigi Burnham
Active Women of Maddock	Brian & Shelly Bauske	Darrell Bohn	Eugene & Suzanne Burns
Bruce & Carolyn Adams	Franklin & Joanne Bavendick	Terry & Mary Bolding	Walt & Angie Busch
AgCountry Farm Credit	Melanie K. Beauchamp	Alan & Eileen Bolek	Bush Foundation
Services	Becker Construction Co.	Richard Bolkan	Business & Professional
Alex & Rebecca Albert	Ann Beithon Smith	Robbie J. Boll	Womens Club
Evelyn Albert	R. Ronald & Diane Belanus	Ronald & Marlys Boll	Dina Butcher
Norma Albert	Bennett Funding Group	Michael & Katherine	Eric Butcher
James & Gail Almendinger	Arlene Bentley	Bommarito	Patricia Bye
Amberland Foods	James Bentley	Jana Bommersbach	David Bymoan
American Foundation for	Lymann & Bonnie M. Bercier	Frederick A. & Kathy Bonn	Tom & Chris Cahill
Wildlife	Ann Berg	Larry & Beverly Bonn	Bruce & Cynthia Cairney
American Heart Association,	Ellis & Carol Berg	Ralph Boone Charitable	David & June Calderwood
Inc.	Lynn & Mary Berg	Foundation	Daryl & Julie Campbell
American Legion DBA	Nicole Berg	Jane Borland	George & Lorraine Campbell
Peterson-Olson Post 13	Rebecca S. Berge-Buss	Catherine Hengel Borud	Gregory & Leanne Campbell
AMGEN USA	Thomas Bergeson	Henry & Kristen Borysewicz	Romel & Jennifer Canapi
Stan Amon	Missy Berginski	John Botsford	Captain Jack
Anamoose Civic Club	Alan Bergman	Ronald Boughton	Carl & Leora Nelson
Anamoose Senior Citizens	Harold & Susan Bergquist	Jean Boulduc	Endowment Fund
Club	Suzanne M Berkovitz	David & Shari Boyd	David & Nancy Carlson
Dave & Pamela Anderson	Vera Bernhagen	Michael & Caryn Boyle	Katherine Carlson
Diane Anderson	Mark & Patrica Berreth	Lee Boyles	Nathan & Breanne T. Carlson
Gene & Marilyn Anderson	Alan Berry	Arne F. Boyum Jr.	Carlson/Fuhrman
Gordon Anderson	Lyle & Susan Best	Dennis & Starr E. Braaten	Construction
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Joyce Anderson	C & J Betz	Sheldon & Kay Braget	Shute
Leland & Penelope Anderson	Todd J. Beuhler	Steve & Nancy Brannan	Donna Carr
Marie & Pete Anderson	Richard & Sonya Beyer	Bremer Bank-Carrington	Carson Farms
Patricia Anderson	Rick & Nancy Bigler	Bremer Bank-Casselton	Col. Fredrick & Il Chu Cart
Robert Anderson	Shirley Ann Bill	Bremer Bank-Grafton	Casselton Drug, Inc.
Ross & Coleen Anderson	Andrew & Jacklyn Birchem	Bremer Bank-Larimore	Catalyst Medical Center
Sheree Anderson	Bismarck Hebrew	Bremer Bank-Lisbon	Leah & David Cathell
Greg W. Anderson Farms	Congregation	Bremer Bank-Rugby	Cavalier Equipment
Anderson Construction, Inc.	Keith & Marlan Bjerke	Bremer Opportunity Fund	Cavalier Parts, Inc.
Jared Andrist	Sandy Bjerke	Valerie M. Bren	Cavalier Presbyterian Church
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Anonymous Donors	Dean & Joanne Bjorneby	Ken & Val Briesse	Cavalier Retail Committee
Dave & Jodi Archer	Nadezhda Bjornson	Bruce D. Britton	Cavalier-Pembina Cty-
Armstrong Funeral Home	Bjornson Oil	Toni Broderick	Thrivent Financial for
Andrew & Renae Arnston	Wesley & Karen Black	Betty Brossart	Lutherans
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Arrow-Tech, Inc.	George & Connie Blank	Kathryn Brower	Center Mutual Insurance Co.
The Arthur Companies Inc.	Brenda Blazer	Keith Brown	Central Cinema Theater
Russell & Maureen Askew	Jerome & Kathleen Blessum	Kelly & Toni Brown	Central Dakota Investments,
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Royce & Joyce Aslakson	Rosanne Bliss	Michael & Kelly Brown	Central Produce, Inc.
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Peggy & Ryan Charbonneau	DCK Communications	Timothy & Corinne Dvorak	Farmers Union Oil of the Southern Valley
Tom & Lynda Childress	Jesse & Deborah De La Rosa	Eagles - Wells County Aerie 3090	Farmland Coop
Choice Financial	Frances Deason	Eagles Aerie No 2923	Mr & Mrs John R. Farrell
Choice Financial Employees	Warren & Eileen DeKrey	Fred Eberle	Ann Faught
Stephanie P. Chong	Catherine DeMent	Mick Eberle	Roy Faught
Gerald & Jo Anne Christensen	Ardith Demers	Lynn Ebert	Gene & Renae Fayette
Steven M Christenson	Darren Demers	Economy Oil	Merle Fedje
Peter & Stephanie Christianson	Donald & Alice Demers	Economy Propane	Neil & Sandra Fedje
Patricia M. Churchill	Guy & Susie Demers	Education Specialties	Dena Feldmann
Citizens State Bank	Rick Demers	Harold & Marjorie Edwards	Allan Feltman
Citizens State Bank-Midwest	Ronald & Cyrilla Demers	John & Lisa Eelkema	Cyril & Betty Feltman
City of Cando	Demson Grain Company, Inc.	Larry & Juanita Eftefield	Wallace & Evelyn Feltman
City of Harvey	Keith Dennelly	Wayne & Tami Egeland	Dorothy Miller Fenske
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Dave & Susan Clark	James & Nicole Desautel	Darcie Einarson	Suellen Ferguson
Ellen Clarke	Shirley Destache	Regina Eisenzimmer	J. Craig & Mary Fields
The Clothing Connection	Scott & Melanie Dethlefsen	Elaine Faflek & Robert Fitzgerald	Eleanor Figueira
CoBank	Patrick & Mary Devig	Curtis & Barbara Eli	Mike & Annette Finke
Cobblestone Paving	James & Janell Devine	Elick Funeral Home	Finley Improvement Assn.
Raymond & Charlene Cole	Beverly Devlin	Ellendale HS Activity Fund	Finley Wildlife Club
Cynthia Collette	Lenin & Joyce Dibble	Barbara Ellingson	Mary Moen Finseth
Dale & Brenda Collette	Benjamin Dick	Elm River Credit Union	First Community Credit Union
Darryl & Vonda Collette	Kent & Kimberly Dick	Ray Emanuelson	First Financial Bank
Community Credit Union	Galen Dick Farm Inc.	Jim Enge	First International Bank - Anamoose
John & Ruth Connors	Estate of Ishmael J. Diede	Enge Family LLLP	First International Bank - Harvey
Continental Western Group	Jessica Dillon	Lary Engel	First National Bank
Dennis & Beverly Cote	Brian & Deanna Dirks	Pam & Jim Engelhardt	First State Bank of Golva
Rustin Coulter	Charles & Adeline Disher	Engelmann Farms, Inc.	First State Bank of Harvey
Frances Coulthart	Charmane Disrud	Adam & Ashley Engh	First State Bank of ND
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Jerry & Joan Cudworth	Roy Dobie	Don & Rachel Eppler	KJ Fisher
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John & Karen Czapiewski	Frank & Barbara Dolan	Baldwin & Laura Erickson	Patrick W & Patricia Fisher
Dacotah Bank	Paul & Barbara Dolan	Eugene & Ann Erickson	Steven & Rachel Fisher
Art A. Dahl	Thomas & Avis Dolan	Milton & Darlene Erickson	Lon & Lynette Flage
Jon & Yolanda Dahl	Lorraine Dopson, Ph.D.	Sandra Erickson	Terry Fleck
Martin & Alisa Dahl	Allen & Cindy Dosch	Erickson Ag Advantage Inc.	Nancy Fletcher
Mary Dahl	Joseph & Amanda Dosch	Richard & Karen Espeland	Flint Communications
Peggy Dahlen	Doug's Bar LLC	Orvin Espelien	Dennis & Sandra Floyd
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Dakota Hills Electric, Inc.	Devin & Kimberly Droog	James & Nettie Jane Evans	Duane & Carol Foss
Dakota Improvement	Ethel J. Duchesneau	Judy Evens	Donn & Kristi Frahm
Dakota Medical Foundation	Earlise E. Duciaume	Brent Everson	Fraternal Order of Eagles Ladies Auxiliary
Dakota Plains Chiropractic	Keith & Earline Dufault	Gregory & Linda Everson	Fraternal Order of Eagles, #3080 Eagles
Dakota Quality Grain Cooperative	David & Ellen Dunlop	Mary Fahl	Mark Freidt
John & Betsy Dalrymple	Dustin & Robyn Dunlop	Fairmount Lockers	
George & Darlene Dann	Linda Dupre	David & Charisse Fandrich	
Betty Lou Davis	Dupree Masonry	Fargo Scheels All Sports	
Debbie & Kent Davis	Barb Dusek	Farmers Union Insurance	
Doug Davis	James & Kristine Dusek	Farmers Union Oil Company - Ellendale	
Davis Chiropractic Clinic	John & Mary Dusek		
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Ronald & Patricia French	Paul & Lori Grann	Harvey Lion's Club	John & Karen Hovey
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Gary & Jody Friskop	Kent & Marilou Green	James Haug	Tim & Faye Huether
Don Frye	Reed & Pamela Greenagel	Tyrone & Gail Hauge	Adrienne Hughes
Garnet Furstenaus	Bernadette Greenagle	Ronald & Leanne Haugen	Dr. David Hunter
Cynthia Gackle	Grenora 1955 Class Reunion	Betty Jane Haussler	Richard & Jennie Huovinen
Don Gackle	Kathryn Griffin	Hav-It Services	Michael & Yvonne Hurkes
Estate of Don Gackle	Richard & Carolyn Griffin	Heartland Eye Care, PC	Theron Huwe
Family of Don Gackle	Rose Grimson	Bryan & Amber Hedstrom	Al Hyko
Don Gackle - Beneficiary Payment	Tony & Vicky Gudajtes	Vernon & Alyce Heer	David & Virginia Hynek
Emmanuel Gaid	H. Eunice Guenther	Hegvik Farms	Arlene Ibsen
Larry & Olivia Gailfus	Helen V. Guilbert-Ryyth	Eldon Heidlebaugh	Ideal Concrete Contractors, Inc.
Mark Gainor	Josh & Jodi Guler	Bethany Heinrichs	Thomas & Judy Ihle
Harold & Doris Ganyo	Randy & Serena Guler	Daniel & Sharon Heinz	The Insulation Place, LLC.
Ray Ganyo	Lynn & Carol Gulsvig	Carolyn Heller	Insure Forward
Kenneth Gardner	Woody & Jean Gulsvig	Connie Hendrickson	John & Janice Irby
Garrison Lions Club	Elwood & Mary Lou Gunderson	Tim Hennessy	Larry & Sharon Iverson
Garrison Lumber	David Gunlikson	Gilbert & Elna Mae Herbel	Howard Jacobson
Garrison State Bank	J Lee Gunlikson	Brian Herding	Steve & Carolyn Jacobson
Gartners Jack & Jill	Roger & Pamela Gunlikson	Ardell E. Hermanson, CPA	James Aasand Farms, Inc.
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Brian Gattke	Nancy J. Guy	Pamela J. Hermes	Jamestown Community Foundation
Dr. & Mrs. J.R. Gaustad	Elroy & Carol Haadem	Clifford & Kay Herrick	Frank & Cynthia Janousek
Dustin Gawrylow	Kenneth Habiger	Hertz Funeral Homes, Inc.	Miles & Mary Jaster
David & Patti Gehrtz	Elizabeth Hagen	Douglas & Arlene Herzog	Don Jelsing
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Chuck & Susan German	Jason Hager	Dr. Dennis Hetland	Emily Jensen
Michael & Judy German	Gail H. Hagerty	Dennis Hill	Robert & Ruth Jensen
Robert & Lona Getz	Hair Kamp, Inc.	Matt & Brenda Hill	Kevin & Jean Jiskra
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Mary B. Godsey	Hans & Tara Halvorson	Christine A. Hogan	Delores Johnson
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Roger Gorder Farm	Thaine & Dorothy Hanson	Lloyd & Virginia Holy	Marvin & Geraine Johnson
Terry & Darla Graber	Joe & Karen Harder	Paul Honsvall	Mike & Stephanie Johnson
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Grafton Chiropractic Clinic, PC	Kristi Harms	Hope Fire District	Nancy Johnson
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Grafton Lutheran Church	Marie Harstad	Kenneth & Carol Hopp	Scott & Joni Johnson
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	Harvey Farmers Elevator	Sherman & Jeannine Hoseth	Wayne & Daleen Johnson
		Paul Houdek	
		Millie Houska	

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James & Linda Johnston	Laurel & Betty Koehn	Dr. Kermit Lidstrom	Aaron & Lori Ann McCardle
Thomas Jones	Ann Kathleen Kohler	W Duane & Donna Lidstrom	McCardle Farm Trust
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Raymond Keeley	Patrick & Annabelle	Terry & Tami Lund	Arlene Meehl
Jory & Andrea Keever	LaFromboise	Duane & Betty Lundby	Rollin Mehlhoff
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Michael Kelly	Gary & Luann LaMont	Mark & Helen Lundeen	Lowell & Gail Meier MD
Tish Kelly	Land O'Lakes, Inc.	Kelly & Shirley Lundquist	Steve & Corrine Melberg
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Greg Kempel	Norleen Lane	John & Sherry Lyons	Merchants Bank
Mary Kempel	Steve & Diane Lange	Jeanne MacDonald	Mercy Medical System
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Frank & Helen Kennedy	James & Fay Langseth	Macks Sales	Carole Mettler
Bryan & Robin Kenner	Clarice Langved	W David & Deborah	Amber Meyer
David & Karen Kenner	Larimore Improvement	MacWilliams	David & Candace Meyer
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Joseph & Janice Kern	Arley Larson	Ass'n	Jason Meyer
Rose Marie Kerner	Darlene Larson	Maddock City Centennial	Marvin Meyer
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Peter & Erin Kilbride	Jeffrey Larson	Josephine Maillard	Edward & Erma Mickelson
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Roy & Leretta Kirchofner	Scott & Melissa Leclerc	John & Dorothy Martinson	Madeline Miller
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Dale & Gail Knudson	Doyle Lentz	Jason Matthews	Lyle & Anna Mae Mineke
Dr. Vernon & Lois Knudson	Bruce & Vicki Lenz	Matthew Gene Mattson	Marsha Mitchell
Joyce E. Knudson	Lee & Linda Lessard	Steve & Elaine Mattson	Ryan Mitchell
Kari L. Knudson	Lon & Sandra Lessard	Gary & Jan Maurstad	Alisa Mitskog
Jack Knutson	Steve or Lee Lessard Farm	Jack & Kathy Maus	Jeffrey Moberg

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Kim & Leslie Moen	Brenda Niedermeier	Thomas Olson	Fletcher & Helen Poling
Melba Mogren	Lyle & Marlene Niemann	David & Linda Onsgard	Polish National Alliance -
Bonnie Mohagen	Loren Nieuwsma	Donald & Janene Oppegard	Lodge No 3043
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Dr. Roberta Mohagen	John & Nancy Njaa	Optimist Football	Daniel Popovich
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Ross & Debra Monsebroten	Helen Nordlund	Nicholas Osowski	Douglass A. Prchal
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Curtis & Karen Morrison	Company	Otter Tail Power Company -	Prouty Family Trust
John & Irene Morrison	Raymond & Joann Normand	Rugby	Ronald & Barbara Pumarlo
Morton County Water	North Dakota Aviation	JoAnne H. Ottmar	Robert & Anne Pyle
Resource District	Council	Steve Ottmar	Kevin & Melanie Quick
Marvin & Clarice Mosolf	North Dakota Telephone	Robert Otto	Mary Ann Quick
John & Lorrie Muckenhirn	Company	Otto Bremer Foundation	Elizabeth Quick Berge
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Laurence & Violet Muller	Union - Cavlier	Michael & Kristee Page	Radisson Hotel Bismarck
Robert & Louann Munson	North Star Community Credit	William & Marilyn Parker	Scott & Brenda Radloff
William Murphy	Union - Grafton	Sharon D. Pasche	PS & MO Ralph
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Randy & Lorraine Myers	Union - Maddock	Grace E. Paul	Ramsey National Bank &
Eric & Sara Myhre	North Star Coop	Theresa Paul	Trust Company
Kent & Alyson Myhre	North Star Masonic Lodge	Gary & Lyla Paulson	Erma Raney
John & Heather Narloch	North Valley Career &	Lyla G. Paulson	Matt, Jamie & Jonah Rarick
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National Medical Resources,	Northern Equipment, Inc.	Darcy & Jessica Pawlik	Marjorie Rasmussen
Inc.	Northern Prairie Mechanical/	Harold Pederson	Dr. Geoffrey Rath
ND Agricultural Aviation	Karma	Dave Peil	Jerry & Ina Raumin
Association	Northern States Insurance	Gail Peil	Nanci Raumin
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ND Veterinary Medical	Northern States Power	Pembina County Area	Philip & Rachel Ray
Association	Northern Valley Homes, Inc.	Sportsman Club, Inc.	Jason & Renae Rayner
ND Water Education	Dale & Twila Novak	Pembina County Farm Bureau	Reach Partners, Inc.
Foundation	E Nygard	Michael & Betty Pepple	Joy & Lykken Reading
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Estate of Marilyn Neameyer	Kay O'Connor	Chad M. Peterson	Railroad Company
Nathan & Lisa Neameyer	Ronald & Gretta Ohmann	David L. & Jo Peterson	Rupert J. Rehberg Estate
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Neameyer Storage & Rentals	Janice Oihus	Natalie Peterson	David & Ann Reich
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Cheri Nelson	Avis B. Oleary	Leonard D. Pfau	Lawrence & Tillie Reinowski
Chester Nelson	Art & Grace Olien	Pfizer, Inc.	David Reitan
Dale & Marilyn Nelson	Reed Olien	D.B. & Janie Pflaum	Mark Reitan
Donovan & Marla Nelson	Edgar Oliveira	Paul Phaneuf	Reservation Telephone
Robert & Jan Nelson	Alan & Linette Olson	Randal & Linda Phelps	Cooperative
Rodney Nelson	Donald & Marjorie Olson	Thomas Phelps	Helen Restemayer
Steven D. Nelson & Wanda A.	Dorothy Olson	P. Dennis & Nancy Pickard	Mike & Sharyn Resvick
Uran-Nelson	Gloria Olson	Philip Pickard	Lenora Retallic
Nelson Funeral Home	Harris & Lorraine Olson	Terry & Patricia Pilon	Mrs. Marjorie C. Ribe
Roger & Shelly Ness	James & Doretta Olson	Evelyn & Harvey Piper	Jean Rice
Jordan & Valentina Neufeld	Lorraine Olson	Podolak & Assoc	Jerome & Ardis Rice
Curt & Terry Neumann	Lyndon & Janet Olson	Larry Pohanka Family	Loretta Richard



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Richardton Lions Club	Harriett Prigge Scharmer	Janice Simonson	Alice Casady Stoughton
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Martin & Anne Riske	James & Joan Schieffer	Donna Mae Skistad	Wayne & Susan Suda
Burt L. Riskedahl	Kenneth G. Schiele	Dale Skjefte	Elizabeth Suhr
Alfred J. Ritzke Jr	Kimberly Schilke	Dr. Larry C. Skogen	Bill & Pamela Sullivan
Rocks Electric Construction	Terry & Deborah Schleisman	Dorothy Slaubaugh	Mr. & Mrs. Virgil Sund
Rockview Nursing Home	Kent & Lori Schluchter	Smellie Family Fund	Johnson Air Supply
Auxiliary	Blaine & Susan Schmaltz	Arlene Smith	Surety Title Company
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Brenda Rodgers-Brown	Roger & Janet Schmid	Edward & Peggy Smith	David Swanson
Joyce Rogers	Leona Schmidt	Emily & Winfred Smith	Jon & Barb Swegarden
Rolla Grain Cooperative Grain	Raymond Schmidt	Keith & Cindy Smith	John & Connie Swenson
Company	Tamie Schmidt	Snowmobile North Dakota	Edward Swingen
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Jill Rosenow	James & Paulette Schmitt	James & Delores Sollin	Jim & Carol Tallackson
Rosie's Place Too, Inc	Bill & Tara Schmitz	Timothy & Debra Soma	Nate Tallackson
Howard & Sandra Ross	Michael & Janel Schmitz	Cris & Jodi Sommerville	Richard & Janet Tangedal
John Roswick	Rosie Schneibel	Sons of Norway	Tara's Thrifty White
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David & Jody Rothschilder	Troy & Jane Schuh	James Sott	Michael & Geraldine Teevens
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Esther Rufsvold	Nick & Kathy Schumacher	Larry & Denise Spanjer	Foundation
Rugby Farmers Union Elevator	Schumacher & Sons	James & Gail Sperry	Smitha Thomas
Co.	Glenn & Jane Schuster	Springan's Inc.	Brian & Kimberly Thompson
Rugby Greenhouse	Guy & Barbara Schuster	St. Aloisius Medical Center	Christopher & Jennifer
Carol M. Russell	Leonard & Frances Schuster	St. Michel Furniture	Thompson
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Robert & Penny Ruthemeyer	Randy & Joyce Schwartz	Margaret Stadum	Darlene Thompson
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Samson Electric Ltd.	Service Drug	Margery Steenerson	Home
Karen Sand	Richard & Rosemary Sevigny	Nichole Stein	Children of Orville & Norma
Magdalena Sander	Dave & Jeannette Shambaugh	John S & Pam Steinberger	Thorlakson
Dale V. Sandstrom	Richard & Patricia Shelko	Darrel Stephens	Curtis Thorvig
Clarence & Juli Ann Sandvik	Michael Shereck	David & Virginia Stern	Thrifty Drug Stores, Inc.
Sanford Medical Center	Joanne Sheridan	Garvin & Sandra Stevens	David & Sara Thronsedt
Travis & Heidi Sanger	Agnes A. Sherlock	Wayne & Theone Stevenson	Bill & Jody Tibert
Keith & Joanne Saville	Donald & Susan Shuley	Lawrence & Jodi Stockert	Titan Machinery
Morris & Jo Ann Saxerud	Kristina Sieg	James H. & Sandra M.	Lowell O. Tjon
Paul Schaan	Peter & Catherine Silbernagel	Stockman	Today's Women
Daniel & Sherrie Schaefer	Randall & Charlotte Simon	Harold & Carol Stolt	Tollefson Funeral Home
Schale Farms	Fern I. Simons	Dennis & Patricia Storhaug	Tom's Home Furnishings



Paul & Alice Torgeson	Michael L. & Lynda Wagner	Allen & Alisa Yaggie
Paul Torgeson, Jr	Vernon E. Wagner	Robert & Darlene Yaggie
Susan Torgrude	Pamela Walcker	Kay York
Diane Torkelson	Donald & Cynthia Wald	Tracy Young
Thomas Torkelson	Ron & Jill Waldera	Bradley & Carol Zacher
Torkelson Brothers, Inc.	LouAnn Waliser	John & Ann Zetocha
Traffic Safety Services, Inc.	Mark & Mary Walker	Garth & Carol Ziemann
Sheila Trontvet	Marlina Walth	Keith & Helen Zikmund
David White Thunder Trottier	Glenn & Mary Walz	Dennis & Phyllis Zimmerman
Curt & Lesley Trulson	Amy N. Warnke	Paul & Rosanne Zinkt
Allen & Lisa Tucker	Jacob & Sarah Warren	
Bennet Tucker	Jonathan & Amy Warrey	
Ralph & Carol Tucker	Francis Weber	
Dr. William & Heide Turner	Mark F. Weber	
Turtle Mountain	Weber Insurance Agency, Inc.	
Communication, Inc.	Norman & Mattie Lou	
Renae Tveit	Weckerly	
Sylvanus & Bjorg Twete	Beverly Weer	
Twin Oaks Resort &	Daniel & Meredith Weiby	
Convention	Mr. Pete & Lori Weidemann	
Lila Uggerud	Allan & Gail Weisenburger	
Ron & Gwen Unger	Wesley & Patricia Well	
Union State Bank	Wells Fargo	
United Community Bank of	Herbert & Fanny Welte Jr.	
ND	West Plains Insurance, Inc.	
United Prairie Cooperative	Robert Westling Jr.	
United Valley Bank	Eileen Westrum	
Unity Medical Center	Westside Drive-In	
Foundation	Joy Wezelman	
University of North Dakota	Chris & Julie Wharam	
Laren Unruh	Katherine L. Whelchel	
Michael & Pamela Uran	Karen Whetter	
Larry & Christie Urbach	Corinne White	
US Bank	Gary White	
US Durum Growers Assoc	James & Paulette White	
John Vallely Jr.	Estate of Ruth E. Wick	
Valley Snowdrifters	Vern Wick	
Stacey & Brandon Van Camp	Stephen & Janet Wieser	
Van Camp Construction	Betty Wilkening	
Joseph D. Vandal	Patrick & Nichole Wilkes	
Darvin & Gloria Vaughn	Rhonda Williams	
Steven & Carol Vavrosky	Ann Williamson	
Verendrye Electric	Don & Helen Wilmes	
Veterans, Inc.	Robert or Judith Wilmot	
Vet's Club, Inc. (Kenmare)	Sandra Wilson	
VFW Auxiliary #6139 - Wm.	Daryl & Linda Wilton	
R. Larson	Warren & Betty Wiltse	
Ted Vigesaa	Ardyce & Brian Woinarowicz	
Mr. & Mrs. James Vistad	Albert A. Wolf	
Irene Voeller	Patrick & Jane Wolfe	
Bruce & Anne Vold	Scott & Kerri Wolff	
Daniel & Le Ann Vollmer	Dan & Vera Wolla	
John & Betty Lee Volz	Robert & Sarah Wollitz	
Kevin & Sara Votava	Ernest & Marilyn Woodward	
Dale & Elaine Wachs	Fred & Beth Wosick	
Chad Wagner	Stanley Wright	
Mark & Rochel Wagner	Tim & Pauline Wuori	

Unrestricted & Field of Interest Grants

Grant Application Guidelines

The North Dakota Community Foundation serves North Dakota communities statewide with the goal of improving the quality of life for the state's citizens. Applications for a grant from community endowment funds are available from the local advisory committees. The Foundation administers many different types of funds. Most of the funds are restricted to a specific purpose. These guidelines deal with the Foundation's Unrestricted Grants.

Grant seekers should note the following before contacting NDCF concerning a grant:

1. NDCF makes grants only to those organizations designated by the IRS Code as 501(c)(3) nonprofit tax-exempt groups or government agencies. Before writing a letter proposal to North Dakota Community Foundation seeking financial assistance, please make certain that your organization is eligible for a grant according to the stated tax-exempt requirement.
2. Please submit a concise letter proposal not to exceed two (2) pages describing the organization, the project, the approximate project cost and the amount to be requested from NDCF – only one request per agency per year. Since NDCF serves organizations statewide, grants normally do not exceed \$5,000. These letter proposals must be received by NDCF no later than August 15.

Mail Letter Requests to:
North Dakota Community Foundation
PO Box 387
Bismarck, ND 58502-0387

3. The NDCF Directors review the letter requests in September. If the Board is interested in additional information, formal application materials are sent. If you do not receive an application by October 1, you will know that the Board has not chosen your project for consideration.
4. Grants are paid out in the late fall.
5. For more information, please visit our website at **www.ndcf.net**



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Bismarck, ND 58502-0387

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contact us at 1-800-605-5252 or Jordan@NDCF.net