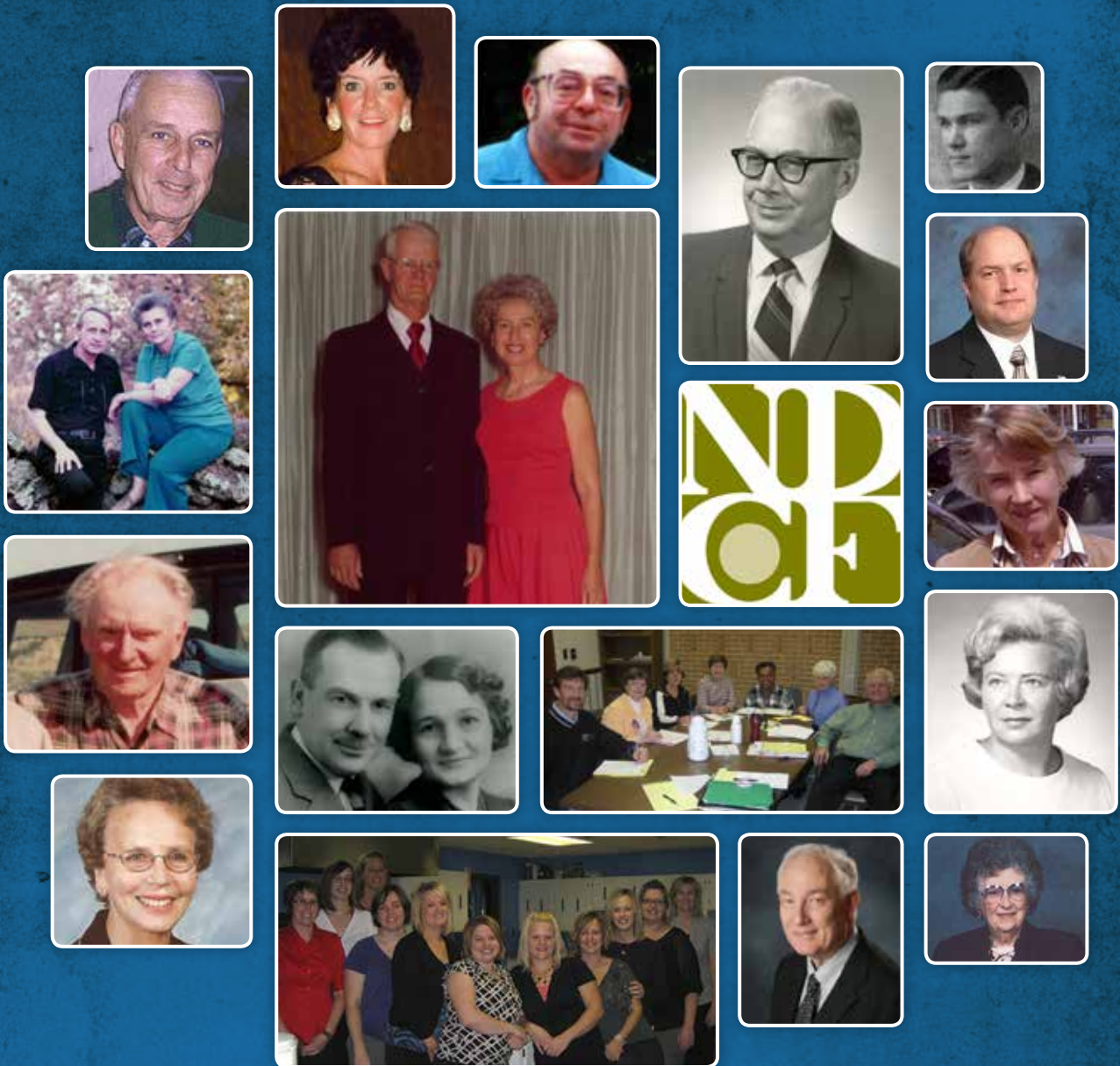




NORTH DAKOTA
COMMUNITY
FOUNDATION



Annual Report 2016

*Celebrating 40 years of Service to the Communities,
Charities, and Citizens of North Dakota*

"On the Shoulders of Giants"

"We are like dwarfs sitting on the shoulders of giants. We see more, and things that are more distant, than they did, not because our sight is superior or because we are taller than they, but because they raise us up, and by their great stature add to ours."
- John of Salisbury



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 1976. 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.

National Standards

The National Standards Seal represents official confirmation from the Community Foundations National Standards Board that NDCF has met the most rigorous standards for community foundations. The seal affirms NDCF's commitment to financial security, transparency, and accountability and says that our grantmaking includes an open, competitive process designed to address the changing needs of our community.



This and past issues of the North Dakota Community Foundation's Annual Report are available on our website at NDCF.net

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Current and former NDCF Board members gathered at the organization's 40th anniversary celebration in April 2016. Pictured front row, left to right: Tim Ottmar (Jamestown), Douglass Prchal (Bismarck), Nancy Johnson (Fargo), Sheila Palczewski (Bowman), Judy Estenson (Warwick), Michael Killoran (Casselton), Georgia Artz (Bottineau), Scott Swenson (Watford City), Spencer Larson (Linton). Back row: Joanne Ottmar (Jamestown), Tara Holt (Bismarck), David 'White Thunder' Trottier (Rugby), Patsy Thompson (Bismarck), Christie Obenauer (Hazen), Kevin Dvorak (NDCF President & CEO), Dawn Keeley (Grafton), Linda Steve (Dickinson), Rita Staloch (Minnewaukan), Frank Keogh (Williston), Jim Weisser (Linton), and Lowell Overbo (Ashley).

NDCF Board of Directors

NDCF is governed by a 15-member Board of Directors. They are volunteers and 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 two 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 our Bismarck office. We keep a list of potential board members for consideration.

2016 NDCF Board Of Directors:

- Chairperson**
Douglass Prchal, Retired Government Employee.....Bismarck
- Vice Chairperson**
Scott Swenson, Banker..... Watford City
- Secretary-Treasurer**
Nancy Johnson, Representative/Home Economist.....Fargo, ND
- Directors**
Michael Killoran, Banker Casselton
LouAnn Waliser, Insurance Agent Lisbon
Spencer Larson, Farm Loan Officer Linton
Sheila Palczewski, Volunteer Bowman
Georgia Artz, Director of Public Health Nursing Bottineau
Tim Ottmar, Attorney Jamestown
Diane Baumbach, Clinical Social Worker Emerado
Judy Estenson, Nurse Warwick
Bonnie Krause, Retired CEO/GM of Telecommunications Company Hazen
Wayne Hauge, Farmer and CPA Ray
Ann Poeschel West, Financial Advisor Grafton
Christie Obenauer, Banker * Hazen
Dawn Keeley, Executive Director of Red River Regional Council * Grafton
Becky Thatcher-Keller, Chamber of Commerce Executive Director * Jamestown

* term ended April 2016

Chair & President's Letter

As we celebrate the North Dakota Community Foundation's 40th anniversary and look back on the success of the Foundation over the years, we can't help but remember and celebrate those who brought us here. You might have noticed the phrase on the cover "On the Shoulders of Giants". It is taken from a quote by John of Salisbury and later shortened and used by Sir Isaac Newton, "If I have seen further, it is by standing on the shoulders of giants".



2016 Board Chair
Douglass Prchal



President & CEO
Kevin Dvorak

That is the reason for the success of the Foundation. We are standing on the shoulders of some incredible people, who had a great vision many years ago and others who continued to support and build on that vision throughout our history. The shoulders that we stand upon belong to those who came up with the idea of a statewide community foundation, those who served on the first board of directors, Governor Bill Guy who served as the NDCF's first Executive Director, Ted Solheim, NDCF's first board chair who later left a substantial gift in his will for his hometown endowment fund.

Many of those giants appear in the pages of this report. Those and so many more; donors, community volunteers, along with 115 former NDCF board members have all contributed to make NDCF what it is today, quietly leading us into tomorrow. If you are part of this, thank you. If you are not yet, please join us on the shoulders of these giants, the view is grand!

Fond Farewells

NDCF had to say goodbye to several of our "giants" in 2016 who helped make this organization what it is today.



Vernon Wagner, who served on NDCF's Board of Directors from 1986-1992 and again from 1993-1999, provided great leadership during his tenure and especially when he served as Board Chair. Vern was passionate about serving his community and held leadership positions in numerous organizations that improved life in our state.

Valerie Bren was NDCF's Office Manager from 1979 til 2010. She had excellent bookkeeping and office management skills, but more importantly showed incredible care for our donors and grantees and had an unflinching dedication to our mission.

Lowell Overbo of Ashley, ND served on our board from 2000-2006 and attended NDCF's 40th anniversary celebration last April to help celebrate its accomplishments.

Our condolences to all their families and our thanks for their service to NDCF.

History of NDCF



1976

Initial Board of Directors formed with some of the major leaders in communities across the state. T.A. Solheim of Minot serves as Committee Chair, former ND Governor William Guy serves as first Executive Director out of his home in Carrington.



1981

The first local community foundations are established under NDCF's umbrella in Grafton, Casselton, Richardton, Lisbon, Minnewauken, Carrington, Minot, and Larimore.



1999

The organization establishes a **GRANDFORKS** office and Amy Kliniske (now Amy Warnke-Stromsodt) is hired to serve as a Development Director for the eastern part of the state.



2008

Kara Geiger is hired as a Development Director to serve communities in western and central North Dakota.



2016

NDCF reaches **\$70 MILLION** in total assets in over 600 charitable funds and celebrates its 40th Anniversary.

1993 NDCF reaches **\$5 MILLION** in total assets.

2003

The organization surpasses **\$20 MILLION** in total assets.

Richard Timmons replaces Bill Guy as Executive Director and NDCF's office officially moves to Bismarck.

1989



Kevin Dvorak is hired as Program Officer, later becoming President & CEO of the organization.



2007

30TH LOCAL COMMUNITY FOUNDATION

is added under NDCF's umbrella: the Mohall Area Community Foundation.

60TH LOCAL COMMUNITY FOUNDATION

2014

is added under NDCF's umbrella: the Williston Area Community Foundation.

2015

NDCF opens an office in **DICKINSON, ND** and hires John Heinen to serve as its third Development Director, focusing on the western part of the state. Staff also expands to include an Office Manager and a Director of Communications at the home office in Bismarck.



1979

ND Governor Ed Schaefer asks NDCF to manage the private charitable donations for ND residents affected by the devastating Red River Flood of 1977. NDCF raises and distributes over \$23 million in private donations, with a staff of two and hundreds of volunteers. *Photo courtesy of US Army Corps of Engineers, St. Paul District.*

1997



Since 1976, NDCF has awarded 27,953 grants across the state totalling over **\$65.17 MILLION** including...



1979: The Mayville Sr. Citizens Center received a grant to help purchase kitchen equipment.



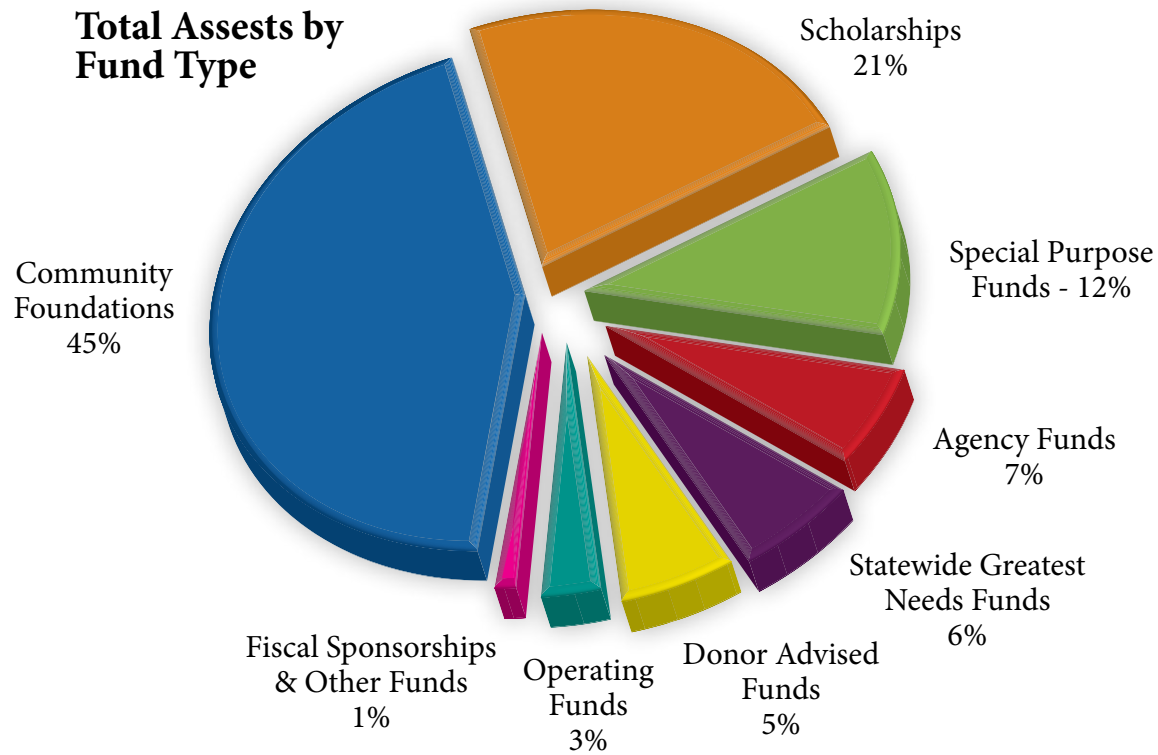
1985: An NDCF grant bought t-ball equipment for the Dickinson Council of Campfire to use at Camp Nyoda.



2001: NDCF helped the Jamestown Marching Band go to the Tournament of Roses parade.



2010: The Heart of America Library in Rugby completed some important building repairs with an NDCF grant.



(Above) NDCF's President and CEO Kevin Dvorak was awarded the **Walt Odegaard Leadership Award** from the North Dakota Association of Nonprofit Organizations in June of 2016. It is given to an individual who has made a difference by strengthening North Dakota and its nonprofit sector through his/her long-term commitment to leadership, volunteerism, and/or philanthropy.



(Left) NDCF established a **Killdeer Area Storm Relief Fund** to assist organizations and individuals affected by the devastating hailstorm in July. Over \$26,000 was distributed through Lutheran Social Services and to the Dunn County Food Bank to help residents recover. NDCF has the ability to set up short-term disaster-related funds when necessary and requested. *Photo courtesy of Lutheran Social Services of North Dakota.*

30 New Funds started at NDCF in 2016 to benefit ND communities and organizations, including the Wishek Area Community Foundation!

Over 1,694 gifts totalling over \$3.7 M to NDCF funds in 2016 to improve the lives of our residents!

Over **370 Scholarships Awarded** to North Dakota students in 2016!




The North Dakota Community Foundation is a proud member of the **North Dakota nonprofit sector** that strengthens the economy, improves communities and engages diverse stakeholders to enhance quality of life. North Dakota nonprofits employ 13% of the state's workforce and expend \$6.9 billion annually that contributes to the state's economy!



Over **\$3.4 M in grants** for projects and programs all across the state of North Dakota . . . including this grant from the Casselton Community Endowment Fund to the Central Cass High School FFA, to help pay the expenses for students to attend events and competitions at the district, state, and national level.

Nonprofits Matter: The Impact of North Dakota's Nonprofit Sector



COMMUNITY Builders

North Dakota nonprofits improve communities through critical mission work in arts and culture, education, the environment, health care, human services, religion and more.

- › Work in every region of the state
- › Engage local leaders as board members to secure resources and implement solutions
- › Improve the health and well-being of citizens, communities and the land

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Our Community Endowment Funds

The Community Endowment Fund program is the signature program of the North Dakota Community Foundation. NDCF currently manages permanent endowment funds for 63 different communities or areas in the state. These funds each have an advisory committee made up of local residents that lead fundraising efforts and recommend grant awards. These grants fund projects and programs that greatly improve the quality of life in these communities. Here are some examples from 2016:



Stanley, ND: The Stanley Area Community Foundation awarded a \$5,000 grant to help purchase a portable ultrasound unit that is shared between the Stanley hospital, clinic, and nursing home. According to Stephanie Everett, the Mountrail County Health Foundation Director, the machine is used daily. *“We recently had a pregnant mother come to the ER with bleeding, and with this Ultra Sound machine, our provider was able to reassure her that the baby was in good health. Without the machine, we would have had to send her to Minot.”* The Stanley Area Community Foundation has also contributed \$20,000 towards the large Emergency Room renovation project that the Health System has undertaken. Better healthcare equipment and facilities for area residents is one of the benefits of having a community endowment fund!



Mott, ND: The Mott Food Pantry was awarded a grant from the Mott-Regent Community Foundation for \$2,800 to help provide supplies for the pantry, which serves 28 households in eastern Hettinger County. Local advisory committees know the needs of their towns and are best able to recommend grant awards from their funds. Connie Haberstroh of the Mott Food Pantry accepts a check from Karen Kouba, chair of the Mott-Regent Community Foundation.

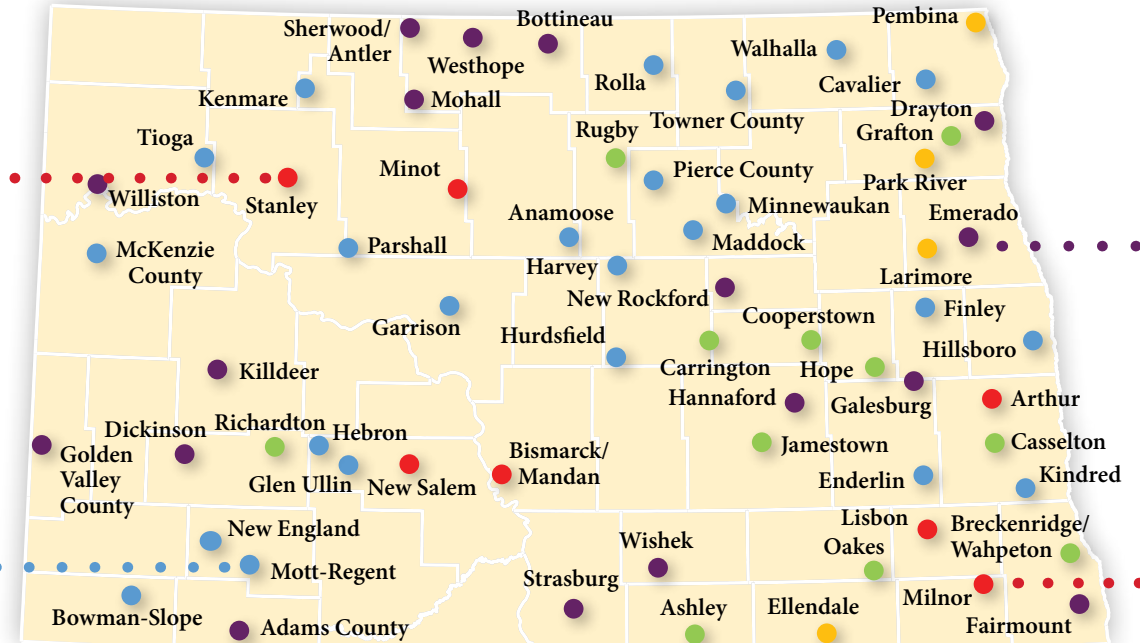
Ashley, ND: The only daycare in Ashley has the maximum of 30 kids enrolled and was badly in need of outdoor play equipment. Thanks to a \$5,000 grant from the Ashley Community Endowment Fund, the facility was able to purchase two swing sets, a basketball hoop, sand toys, an infant slide, play houses, and a jungle gym! *“The kids love going to daycare where they can enjoy the outside and have fun,”* said Laurie Heupel.



Milnor, ND: The Milnor Area Community Foundation was started with two generous gifts from the estates of brothers Dale and Russell Brown. This \$4.2 million community fund will generate over \$150,000 a year in grantable dollars! A fund of this size allows community leaders to think big about what amenities they'd like in their town. NDCF staff have decades of experience working with community funds in our state and have examples and ideas to share. Here, Amy Warnke-Stromsodt leads a Community Discussion in Milnor in November to help residents brainstorm projects and



Emerado, ND: The Emerado Community Endowment Fund held its second annual Corn Feed in 2016. This community gathering brings in vendors, musicians, activities, and a car show for area residents to enjoy. Community foundations build stronger communities, often through their grants, but sometimes through events, too.



- \$1 Million +
- \$500,000 – \$999,999 in total assets
- \$250,000 – \$499,999 in total assets
- \$100,000 – \$249,999 in total assets
- 0 – \$99,999 in total assets

• **Total assets in our Community Endowment Fund Program is over \$31.9 million!**

- **432 grants** were awarded in 2016 from our Community Endowment Funds, totaling over **\$907,000!**
- NDCF's largest Community Endowment Fund is the Clarence Johnson & Eunice Iwen Community Foundation for Arthur, ND, which has almost **\$6 million** in total assets and grants approximately **\$250,000** every year.
- Welcome to the two new Community Endowment Funds added in 2016:
 - o **Dickinson Area Community Foundation**
 - o **Wishek Area Community Foundation**

programs. Ideas included a new fitness center for the community, helping the Fire Department pay off some debt, new concession stands/bathrooms for the park, offering recycling series to residents, and sprucing up Main Street sidewalks. Thank you, Russell and Dale, for your forever gift to this community!



Statewide Greatest Needs Fund

NDCF's Statewide Greatest Needs Fund provides grant dollars for projects and programs across the state that make a significant difference in the quality of life of area residents. For some communities, NDCF's Statewide Greatest Needs Fund is the only funding source they have to help them make improvements in their town.

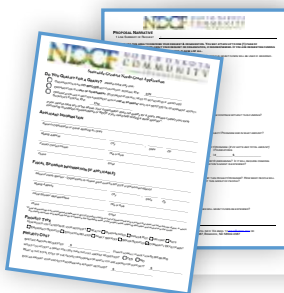
NDCF's Board of Directors reviews grant applications once a year and determines grant awards. NDCF was pleased to award \$168,928 in 2016 to 41 organizations, including those shown here.



A \$5,000 grant was awarded to the Upham 55+ Club to sand and seal the 80-year-old hardwood floors in their Senior Center. The center had previously been used as a roller rink and a movie theatre, before being converted into a community center that host meetings, bridal showers, card games, and other social events for residents in a 40-mile radius. *Pictured left to right: Linn Heinride, Upham Club Secretary and Kevin Dvorak (NDCF).*

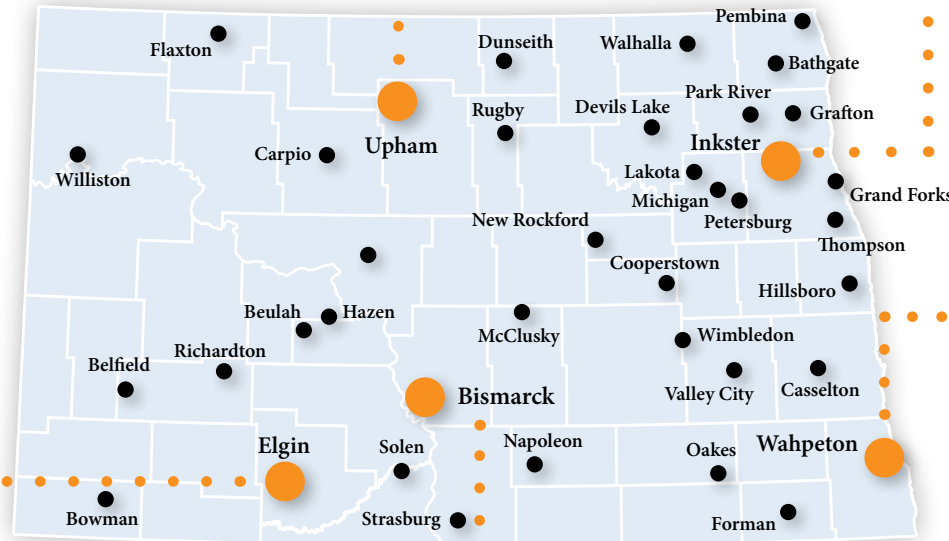


The Elgin-New Leipzig Public School was awarded a \$5,000 grant to establish a community fitness center in one portion of the school, in partnership with Jacobsen Memorial Hospital Care Center. Currently, the general public in Grant County does not have regular access to any fitness area or public access to exercise or weight training equipment. *Terry Bentz, Elgin-New Leipzig High School Principal, Kevin Dvorak (NDCF), and Luann Dart, EBC Development Director.*



Would you like to make a difference in communities across North Dakota? Make a donation to our Statewide Greatest Needs Fund in 2017 and you will support projects like these all across our state! www.NDCF.net/Donate

To apply for a SWGN grant, go to NDCF.net/receive/swgn. Applications are due by July 31, 2017.



TR 4 Heart and Soul received a \$1,650 grant to help purchase a computer and software for their therapeutic riding program. This new nonprofit offers therapeutic riding to over 30 adults and children with various disabilities, including autism, cerebral palsy, down syndrome and anxiety & mood disorders. *Standing by the rider is Katie Oakland, Executive Director of TR for the Heart and Soul.*

NDCF will help the Inkster Rural Fire Protection District build a new fire hall for their vehicles and training needs. The Fire District provides primary emergency services to about 500 people in 79 square miles of Grand Forks and Walsh Counties, along with an additional potential response area that serves about 5,000 people. *Holding the check is Andrew Carter, Inkster Fire Chief.*



St. Catherine's Living Center in Wahpeton received a \$5,000 grant to help complete a short-term rehabilitation center in their facility. Currently, elderly residents in their five county service area must travel to Fargo to recover from knee and hip replacement surgeries or illnesses that require short-term rehabilitation care because no such services exist in Wahpeton. The NDCF grant will be used to purchase electric beds for the rooms. *Pictured left to right: St. Catherine's Living Center CEO Jim Cornelius, NDCF Board Member Michael Killoran, St. Catherine's Foundation Director Ashley Muehlberg, and Kevin Dvorak (NDCF).*

SWGN Grants at Work

Dr. Prakash Ranganathan at the University of North Dakota received a Statewide Greatest Needs Grant in 2015 to purchase supplies and for outreach initiatives to promote engineering careers among tribal and local students. One camp hosted 25 students from five ND reservations. Dr. Ranganathan led the group through various STEM activities learning about cyber-security including encryption, decryption, and data compression.



New Funds

NDCF manages over 600 funds for the betterment of North Dakota citizens and their communities. We were pleased to welcome the following funds in 2016:

New Community Foundations

Community foundations are permanent, flexible, financial resources for their communities and surrounding area. The grant money they provide to local projects and programs every year can make a huge difference in the quality of life for their residents. Over time, these endowment funds can become a substantial source of funding for their communities. Some communities also establish non-endowment funds for special projects in their area. The following community funds were started in 2016. NDCF manages 63 local community foundations in North Dakota.



New Scholarships

With the rising cost of higher education, more and more college-bound students need a helping hand. Thank you to the generous donors that established scholarships for North Dakota students in 2016 through NDCF.

Arnold & Dorothy Holm Scholarship
Non-Endowment Fund

Joan Multhaup Scholarship Fund

Donald and Irene Metzen Scholarship Fund

Benjamin Berg Memorial Scholarship Fund

Tom & Ruth Bettenhausen Scholarship Fund



Jim and Carrie Berg established the Benjamin Berg Memorial Scholarship Fund at NDCF in 2016 with gifts they received in their son's memory. Scholarships will be awarded from the fund to students who share Ben's passion for baseball.



New Agency Endowment Funds

Endowment funds provide long-term financial resources for organizations and can be an integral part of how they fund their operations and special projects every year. The stability of an endowment fund means the organization's mission can continue for countless generations. Welcome to the following new agency endowment funds:

Sacred Heart Benedictine Foundation Endowment Fund

Rural Leadership ND Alumni Foundation

Linton Hospital Endowment Fund

Cooperstown Bible Camp Endowment Fund



The Sacred Heart Benedictine Foundation started an endowment fund at NDCF in 2016 to provide long-term support to the ministries sponsored by the Benedictine Sisters of Sacred Heart Monastery. The Sisters celebrated the Monastery's 100th anniversary last year.

"Thank you so much for coming to our office and presenting us with the \$5,000, we couldn't be more ecstatic. We are so very grateful for you providing us with the opportunity to develop more of our Natural Playground. The kids have been so great through this entire process, and now that we can bring in some more materials to build with I cannot wait to see their faces! I will be keeping you updated with our progress, and please let the entire Board know, once again, how very grateful we are."

*- Sonya Owan,
Executive Director of
Opportunity Foundation,
Williston. Recipient
of a 2016 Statewide
Greatest Need grant*

New Fiscal Sponsorships

NDCF often serves as a fiscal sponsor for organizations, especially new causes just starting out. This allows people to focus on their passion instead of worrying about establishing 501(c)(3) status, tax implications, or other legal and administrative issues. NDCF served as the fiscal sponsor for the following funds created in 2016:

Theodore Roosevelt Presidential Library Foundation

Clipper Tots Daycare/Preschool Fund

Hazen Arts Council Fund

Wishek Pool Renovation Project



Residents of Wishek have started the Wishek Pool Restoration Fund to raise funds for the replacement of their community's pool.

New Special Purpose (Restricted) Funds

Some funds are established at NDCF with a specific cause in mind. These special purpose or "restricted" funds can be related to a one-time disaster response or support specific charities and projects. The following special purpose funds were created at NDCF in 2016:

North Dakota Community Foundation Disaster Relief Non-Endowment Fund - for Killdeer Area Storm Relief

Bellevue Cemetery Association Endowment Fund

Greenwood Cemetery Association Endowment Fund

New Donor-Advised Funds

Several families established donor-advised funds in 2016 and determine for themselves which charities and programs should benefit from the fund's grantable dollars.

Yaggie Family Charitable Fund

Kaitlin (Schindler) Prins Memorial Non-Endowment Fund

Kaitlin (Schindler) Prins Memorial Endowment Fund



Two donor-advised charitable funds were established in honor of Katie (Schindler) Prins. They will provide grant dollars to organizations and issues that were important to Katie and her family, including projects, programs, and scholarships for students at Shiloh Christian School, Crosstraining Camps, the University of North Dakota, and Creighton University.

New Unrestricted Funds

Valerie Bren Memorial Fund



2016 Financial Reports

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, 2016. The auditors have issued an unqualified opinion dated March 6, 2017, on the modified cash basis financial statements presented on pages 18 & 19. Copies of the audit are on file at the Foundation's office for inspection.

The North Dakota Community Foundation
Statement of Assets, Liabilities, and Net Assets -
Modified Cash Basis

December 31, 2016
(with comparative totals for December 31, 2015)

ASSETS	2016	2015
Cash	\$ 4,112,202	\$ 6,558,280
Certificates of deposit	6,740	7,753
Investments, managed by trust companies, at market	65,193,813	59,635,002
Other investments, at market	337,003	458,635
Mineral rights	2,182,231	2,933,732
Office equipment & vehicles, at cost, less accumulated depreciation of \$103,722 in 2016 and \$85,717 in 2015	47,185	28,463
Total assets	\$ 71,879,174	\$ 69,621,865
 LIABILITIES AND NET ASSETS		
Liability to annuitants for charitable gift annuities and charitable remainder trust	\$ 852,657	\$ 821,340
Payroll Liabilities	-	743
Total liabilities	852,657	822,083
Net assets		
Unrestricted		
Undesignated	654,823	796,854
Principal	66,798,387	63,876,226
Grantable	3,573,307	4,126,702
Total net assets	71,026,517	68,799,782
Total liabilities and net assets	\$ 71,879,174	\$ 69,621,865

The North Dakota Community Foundation
Statement of Revenues, Expenses, and Changes
in Net Assets - Modified Cash Basis

For the year ended December 31, 2016
(with comparative totals for the year ended December 31, 2015)

	2016	2015
REVENUES		
Gifts and grants	\$ 3,717,028	\$ 12,257,179
Interest and dividend income	1,050,447	983,478
Income on minerals	305,307	355,111
Split interest changes	(60,906)	(37,528)
Miscellaneous	14,026	12,725
Total Revenues	5,025,902	13,570,965
 EXPENSES		
Program grants	3,437,304	3,382,139
Program expenses	327,713	259,834
Management and general expenses	964,002	693,086
Total expenses	4,729,019	4,335,059
Revenues over (under) expenses	296,883	9,235,906
Net unrealized gains (losses) on valuation changes	(751,502)	19,901
Net realized gains (losses) on long-term investments	669,372	1,529,791
Net unrealized gains (losses) on long-term investments	2,011,982	(3,975,305)
Total net unrealized and realized gains (losses)	1,929,852	(2,425,613)
CHANGE IN NET ASSETS	2,226,735	6,810,293
NET ASSETS, BEGINNING OF YEAR	68,799,782	61,989,489
NET ASSETS, END OF YEAR	\$ 71,026,517	\$ 68,799,782

The North Dakota Community Foundation Schedule of Gifts Received

Year Ended December 31, 2016

(* Denotes New Fund)

NDCF Statewide Greatest Needs & Field of Interest Funds

Valerie Bren Memorial Fund*	\$ 10,500
Directors Fund	5,750
Judge Harold M. & Harriet T. Hager Memorial Fund	1,000
North Dakota Community Foundation Statewide Greatest Needs Fund	21,215
Clinton R. Ottmar Memorial Fund	1,000
Don & Sylvia Schmid Fund	500
Total Gifts to NDCF Statewide Greatest Needs & Field of Interest Funds	39,965

Local Community Foundation Funds

Adams County Community Foundation	450
Anamoose Area Community Foundation	9,030
Ashley Community Endowment Fund	100
Bismarck/Mandan Community Foundation	13,120
Bottineau Community Endowment Fund	15,000
Bowman/Slope Community Foundation	20,070
Breckenridge/Wahpeton Community Foundation	10,075
Carrington Community Endowment Fund	16,835
Casselton Community Endowment Fund	7,058
Cavalier Community Foundation	8,348
Cooperstown Community Foundation	7,144
Dickinson Area Community Foundation*	16,025
Drayton Area Community Foundation	1,265
Ellendale Area Community Foundation	15,000



Starion Bank donated \$25,000 to four different community endowment funds at NDCF, including this \$5,000 gift to the Ellendale Area Community Foundation. Support from local businesses can be crucial to the growth and success of a local funds. *Pictured left to right: Aaron Tschosik (Ellendale ACF board chair) and Dan Staller, Arnie Strebe, Tyler Reisenauer and Craig Larson, all from Starion Bank.*

Emerado Community Endowment Fund	2,860
Enderlin Area Community Endowment Fund	2,964
Fairmount Community Endowment Fund	2,250
Finley Community Endowment Fund	7,324
Galesburg Area Foundation	8,500
Glen Ullin Area Community Foundation*	25
Golden Valley County Community Foundation	6,550
Grafton Community Endowment Fund	6,971
Hillsboro Community Foundation	8,100
Hope Area Community Foundation	59,556
Hurdsfield Community Endowment Fund	20,000
Kenmare Area Community Foundation	2,450

Killdeer Area Community Foundation	\$ 10,000
Kindred Area Community Endowment Fund	6,261
Larimore Community Endowment Fund	3,270
Lisbon Community Endowment Fund	\$ 18,395
Dale L. Brown Memorial Fund for Lisbon	130,255
Russell F. Brown Memorial Fund for Lisbon	<u>16</u>
Maddock Community Endowment Fund	148,666
Milnor Area Community Foundation	6,100
Dale L. Brown Memorial Fund for Milnor	130,255
Russell F. Brown Memorial Fund for Milnor	<u>16</u>
Minot Community Endowment Fund	130,271
Minot Community Endowment Fund	350
Mohall Area Community Foundation	10,000
New England Community Foundation*	25
New Rockford Community Foundation	10,750
Oakes Area Community Foundation	13,509
Park River Community Endowment Fund	11,260
Chris Rostvet Memorial Fund	<u>1,100</u>
Parshall Area Community Foundation	12,360
Richardton Area Community Foundation	35,000
Rolla Community Endowment Fund	9,795
Rugby Community Endowment Fund	12,155
Sherwood/Antler Community Foundation	9,317
Stanley Area Community Foundation	3,842
Walhalla Area Community Foundation	118,642
Williston Area Community Foundation	350
Wishek Area Community Foundation*	40
Total Gifts to Local Community Foundation Funds	813,773

Scholarship Endowment Funds

Calvin Andrist Scholarship Fund	454
Helen & Everett Barta Scholarship Fund	500
Benjamin Berg Memorial Scholarship Fund*	38,685
Alan Bergman Scholarship Fund	5,000
Tom & Ruth Bettenhausen Scholarship Fund*	20,000
Rick & Nancy Warner Bigler Scholarship Fund	2,000
Bismarck Rotary Club Scholarship Fund	5,355
Robert E. Chase Scholarship Fund	1,275
John E. Conneran Memorial Scholarship	850
Dushinske & Jamison Water Resources Scholarship Fund	7,101
Ellendale Area Scholarship Fund	100
Lloyd A. Engh North Star Masonic Lodge Fund	116
Allen Giese Scholarship Fund	5,183
Esther Hample Scholarship Fund	264
Travis Allen Hohbein Memorial Scholarship Fund	225
Clarence Johnson/Eunice Iwen Scholarship Fund	5,009
Lisa Kraft Memorial Scholarship Fund	1,200
Ronald D. Liudahl Memorial Scholarship Fund	2,173
Donald and Irene Metzen Scholarship Fund*	5,000
Michigan Scholarship Fund	500
Joan Multhaup Scholarship Fund*	10,000
ND Career & Technical Education Endowment Fund	80
ND Nurses Association Scholarship Fund	140
ND Veterinary Medical Association Scholarship Fund	7,469
Alice Olson Byron Memorial Music	500
Ray Scholarship Fund	5,100
Rugby High School Alumni Scholarship Fund	4,220
Donald B. Sass Scholarship Fund	755
Curtis Stern Memorial Scholarship Fund	4,825
Dawn Marie Stoik Memorial Athletic Scholarship Fund	250
Dr. Roger E. Meisner Veterinary Medicine Educational Fund	<u>100,000</u>
Total Gifts to Scholarship Endowment Funds	234,329

Agency Endowment Funds

Abused Adult Resource Center Endowment Fund	\$ 12,634
Badlands Ministries Endowment Fund	15,000
Cooperstown Bible Camp Endowment Fund*	25,000
Ellendale Public Schools Foundation Fund	1,000
Farm Rescue Foundation	5,000
FirstChoice Clinic Endowment Fund (Bismarck)	10,000
FirstChoice Clinic Endowment Fund	5,000
Icelandic Park Fund	100
Kulm Public School Foundation Fund	1,436
Linton Hospital Endowment Fund*	36,655
Lord of Life Lutheran Church Endowment Fund	25,000
Martin's Lutheran Church Endowment Fund	15,000
Ruth Meiers Hospitality House Endowment Fund	19,851
Missouri Slope Areawide United Way Endowment Fund	186,169
Prairie Learning Center Endowment Fund	5,000
Rural Leadership ND Alumni Foundation*	1,800
Sacred Heart Benedictine Foundation Endowment Fund*	37,715
Washburn Volunteer Ambulance Service Endowment Fund	7,273
Young Life North Dakota (Bismarck) Fund	10,000
Young Life North Dakota (Native) Fund	6,000
Total Gift to Agency Endowment Funds	425,633

Restricted Endowment Funds

Alice Baer Memorial Foundation	175
Beaulieu Township Norwegian Lutheran Cemetery Endowment Fund	300
Bellevue Cemetery Association Endowment Fund*	25,751
Bismarck Hebrew Congregation Endowment Fund	200
Dakota Social Justice Fund	60
Dickinson Rotary Charitable Fund	2,955
Donor Advised Endowment Funds	678,545
I.O.O.F. Cemetery of Cando Fund	12,000
Greenwood Cemetery Association Endowment Fund*	11,000
Gustavus Adolphus Cemetery Fund	150
Jim Hurkes Scholarship Fund	1,195
John D. Kelly Endowment Fund	1,000
Harris P. Kenner Memorial Fund	3,379
Meadows Memorial Fund	500
Nordmanna Cemetery Endowment Fund	160
Pleasant Hill Cemetery Endowment Fund	10,450
Sons of Norway Sverdrup Lodge #107 Charitable Endowment Fund	80
St. Patrick's Catholic Cemetery Endowment Fund	200
Mary G. Wiltse Memorial Endowment Fund	360
Connie Wold Wellness Foundation	3,200
Deferred Gifts	39,944
Total Gifts to Restricted Endowment Funds	791,604

Operating Endowment Funds

Kevin J. Dvorak Fund	500
Cynthia Timmins Maule Fund	20
Dr. Richard H. & Mischelle Timmins Fund	20
Vernon Wagner Fund	10,000
Total Gifts to Operating Endowment Funds	10,540
Total Gifts to Endowment Funds	2,315,844

Operating Funds Unrestricted

Operating Fund	\$ 40,247
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Non-Endowment Funds

31:8 Project	3,180
Alexander Public School Foundation Fund	22,379
Burke County Fair Building Fund	16,959
Cavalier Community Clubhouse Project	15,350
Cavalier Non-Endowment Fund	3,925
Central Dakota Cyclists Fund	1,200
Sheila Coleman Memorial Scholarship Fund	2,501
Cowboy Sports Complex Fund	85,509
Dickinson Area Community Foundation Non-Endowment Fund*	1,000
Divide County Public School Foundation	10,000
Donor Advised Funds	557,754
Edmore High Funding the Future Fund	60
Emerado Community Development Coalition Fund	1,024
Grenora Public School Foundation Fund	12,409
Harmon Lake Recreation Area Fund	750
Arnold & Dorothy Holm Scholarship Non-Endowment Fund*	7,000
Hope Area Community Foundation Non-Endowment Fund*	7,500
Killdeer Area Storm Relief Fund*	26,322
Kulm Public School Foundation Non-Endowment Fund	199,535
Lewis & Clark Trail Museum	7,160
Long X Council on the Arts	1,000
McKenzie County Public School Dist #1 Foundation Fund Non-Endowment	70,517
Native American Development Center	6,867
NDCF Non-Endowment Fund*	2,500
North Dakota Indian Business Alliance	75,000
ND Parks & Recreation Enhancement Fund	6,275
Gary Opp Memorial Scholarship Fund	750
Parkinson Wellness Programming Fund	1,200
Powers Lake Public School Foundation Fund	13,981
Raider Scholarship Fund	6,040
Rural Leadership ND Alumni Foundation Non-Endowment Fund*	200
Stanley Area Community Foundation Non-Endowment Program Fund	1,600
Stanley Library Non-Endowment Fund	100
Save Our Strand Fund	21,820
Theodore Roosevelt Presidential Library Foundation*	72,300
U.S. Durum Growers Association Scholarship Fund	1,050
Veterans Memorial Park Fund	34,120
Women's Health Conference	61,900
Wishek Pool Renovation Project*	2,200
Total Gifts to Restricted Non-Endowment Funds	1,360,937

Total All Funds	\$ 3,717,028
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The North Dakota Community Foundation Schedule of Grants Paid

Year Ended December 31, 2016

NDCF Statewide Greatest Needs & Field of Interest Funds

NDCF Statewide Greatest Needs Fund			
55 Plus Club - Update Center's Hardwood Floors	\$	5,000	
Belfield Park Board - Rescue & Revitalization of Belfield Theatre & Performance Center		5,000	
Beulah Park District - Riverside Park Kids Play Project		2,500	
Carpio Raised Garden Beds - Waterline from Source to Garden Beds		5,000	
Casselton Heritage Center, Inc. - Roof Project for Historical Stone Building		2,500	
City of Flaxton - City Hall Renovation		2,500	
City of Petersburg - Commercial Vent Hood & Refrigerator for Café		5,000	
City of Thompson - Handicap Accessibility for Community Center		5,000	
Community Ambulance Service of New Rockford - 3 AEDs for Ambulance Emergency Services		3,015	
Cooperstown Medical Center - Purchase Portable X-Ray Machine		5,000	
Devils Lake Volunteer Fire Dept - New Thermal Imaging Camera		4,650	
Dunseith Rodeo Club - Re-Roof Facility on Rodeo Grounds		4,133	
Elgin-New Leipzig Public School District - Community Fitness Center in Elgin		2,156	
Garrison-Max Ambulance District - Purchase Life Pack 15		5,000	
The Growing Place Daycare - New Roof Shingles		2,355	
Hillsboro Senior Citizens Center - New Furnace for Senior Center		5,000	
Inkster Rural Fire Protection District - Build New Fire Hall		2,112	
Kiddie Korner Preschool & Daycare, Inc. - Window Replacement		1,500	
Mercer McLean Counties Commission on Aging - Replace Kitchen Countertop & Backsplash		5,000	
Michigan Munchkins - Protected Outdoor Play Area for Infants & Toys		2,500	
Napoleon Park Board - 24-hr Access Door & Security Cameras		5,000	
ND Association for the Disabled, Inc. - Healthcare Equipment for ND Residents		2,100	
Oakes Fire District - Mobile Command Trailer		2,500	
Opportunity Foundation, Inc. - Natural Playground		5,000	
Richardton Health Center, Inc. - John Deere Tractor with Snowblowing & Mowing Accessories		5,000	
Sargent County Historical Society - New Heating and Cooling System		5,000	
Sheridan Memorial Home - Replace Light Fixtures & Flooring		5,000	
Southwest Healthcare Services - New CPR Manikins		2,061	
St. Catherine's Living Center - Benedictine Living Communities - New Electric Beds for Short Term Rehab		5,000	
Strasburg Senior Center - Improvements on Senior Citizen Facility		3,319	
Third Street Clinic - Vision Services & Glasses		1,736	
TR 4 Heart and Soul - New Printer & Salesforce Data Setup		1,650	
Valley City Parks & Recreation - Restoration of City Park Concession Stand		5,000	
Wimbledon Community Grocery - Replace Compressors in Walk-In & 4-Door Freezers		<u>5,000</u>	
			\$ 128,287
Children & Family Services Funds			
Elgin-New Leipzig Public School District - Community Fitness Center in Elgin		2,844	
City of Solen - Park & Playground Project		5,000	
Lakota Child Care Center - Complete Building Siding & New Stroller		5,000	
Third Street Clinic - Vision Services & Glasses		<u>764</u>	
			13,608
ND Womens Foundation			
The Growing Place Daycare - New Roof Shingles		2,645	
Rural Women in America - Rural Women in America Conference		<u>1,500</u>	
			4,145
Harry & Merle Stephenson Fund			
City of Bathgate - Finishing Touches on New Park		5,000	
Grafton Volunteer Fire Department - New Battery Operated Jaws of Life		5,000	
Inkster Rural Fire Protection District - Build New Fire Hall		2,888	
Pembina Skating Rink - Concrete for Skating Rink		5,000	
Walhalla Park District - Update Lighting, Handicap Bathhouse Doors, Surveillance Cameras		<u>5,000</u>	
			22,888
		168,928	

Local Community Foundation Funds

Anamoose Area Community Foundation			
Anamoose Park Board - Park Playground Equipment Upgrade		2,500	
MainStream, LLC - Purchase & Install Furnace/Air Conditioner in Historic Bank		2,500	
Tri-County Senior Meals & Services - Anamoose Senior Nutrition Programs		<u>2,500</u>	
			7,500

Ashley Community Endowment Fund			
Ashley Job Development Authority - Portable Stage	\$	1,000	
Ashley Job Development Authority - Daycare Playground Equipment		5,000	
Ashley Job Development Authority - Community Grill		3,000	
Ashley Medical Center - CT Training & Electrical Upgrades		4,500	
Ashley Park District - Tennis Courts Upgrade		1,000	
Ashley Public School District #9 - Technology Upgrades		2,750	
Ashley Public School District #9 - Alice in Wonderland Production		250	
Coldwater Park Association - Public Showers/Storm Shelter		<u>2,000</u>	
			\$ 19,500
Bismarck/Mandan Community Foundation			
Abused Adult Resource Center - Seeds of Hope Boiler Replacement		5,680	
Hope Manor - New Men's Shelter		15,000	
Wing Public School - Close Up Program Trip to Washington, DC		<u>6,500</u>	
			27,180



The BisMan Community Foundation Advisory Committee granted \$15,000 to Hope Manor to go towards their new Men's Shelter, providing a long-term recovery option for men battling addiction.

Breckenridge/Wahpeton Community Foundation			
Bagg Bonanza Historical Preservation Society - Bathroom Fixtures		1,500	
Breckenridge Elementary School - Studio 5		2,000	
City of Breckenridge - Repaint or Replace Lockers at Aquatic Center		1,500	
Hankinson Commercial Club - Commercial Tent, Table & Chairs		800	
Mooreton Park Board - Mooreton Park Update		1,500	
Old City Hall Façade Preservation Committee - Old City Hall Façade Preservation		2,395	
Richland-Wilkin Kinship - Kinship's Buddy Benches		770	
Southeast ND Community Action Agency - Project Support		2,000	
United Way of Richland-Wilkin - Back Pack Program		<u>5,000</u>	
			17,465
Dale L Brown Memorial Fund for Lisbon and Milnor			
Abuse Resource Network - Outreach		1,500	
City of Milnor Park District - Retractable Awning & Lounge Chairs for Pool		2,500	
City of Milnor Park District - Sand/Gravel for Park Playground		850	
Lisbon Fire Department - Wildland Truck Radio & Front Bumper		2,750	
Lisbon High School Music Department - Marching Banner		600	
Lisbon Public School District #19 - Restricted Area Arc		600	
Lisbon Recreation Board - Purchase Athletic Uniforms		1,000	
Lisbon Youth Activities, Inc. - Gymnastics Program		2,500	
Milnor Public School - Playground Renovation		6,432	
Milnor Satellite Club - New Screen Door, Lock on Keg & Lights on Gazebo		2,000	
Sargent Seniors Council - Kitchen Renovation		2,500	
Youth Opportunity Unlimited, Inc. - Grass Seed		<u>500</u>	
			23,732
Russell F. Brown Memorial Fund for Lisbon and Milnor			
Abuse Resource Network - Emergency Needs		2,000	
CHI Lisbon Health - Radiology Equipment		1,891	
City of Milnor Park District - Merry Go Round Replacement & Sand		3,000	
Lisbon Bissell Golf Club - Black Sand		2,000	
Lisbon Boy Scout Troop 523 - Refinish Pavilion Floor		1,000	
Lisbon Fire Department - Wildland Gear & Pump Project		3,325	

Lisbon Public School District #19 - School Garden	\$	1,600	
Lisbon Public School District #19 - Bronco STARS Weekly & Monthly Incentives		150	
Milnor Public School - Playground Project		4,000	
Milnor Recreation Board - Baseball Equipment		600	
Milnor Satellite Club - Freedom Park Picnic Tables & "The Keg" Sign		1,500	
Milnor Scholarship Association - Scholarships		2,500	
City of Milnor Public Works Department - Freedom Park Receptacle		760	
Ransom Co SADD - Educational Speakers		500	
Ransom County Food Pantry - Holiday Baskets & Stock Shelves		3,000	
Ransom County Senior Citizens Council - Kitchen Upgrades		5,000	
Sargent Seniors Council - Dishwasher & Island		1,000	
Southeastern ND Community Action Agency - Project Help in Lisbon Zip Code		1,000	
Youth Opportunity Unlimited, Inc. - Daycare Improvements: Sandbox, Raceway, Driveway		<u>2,000</u>	\$ 36,826
Carrington Community Endowment Fund			
Caring-Ton Child Care Center Inc - Toys & Supplies for Preschool		3,000	
Carrington Cemetery Association - Lease Lawn Mower & Upkeep on Trees		2,300	
Carrington City Library - Summer Reading Program & Summer Help		1,500	
Carrington Convention & Visitor Bureau - Main Street Flowering Baskets Project		1,800	
Carrington Health Center - eHospitalist Project		1,000	
Carrington Park District - Baseball Concession Stand		2,500	
Carrington Youth Center - Floor Games Project		2,430	
Foster County Historical Society, Inc. - Putnam House Exterior Painting		<u>1,000</u>	15,530
Casselton Community Endowment Fund			
Casselton Park District - Walking Path Project		4,000	
Casselton Public Library - Signage & Furniture		2,500	
Central Cass FFA - Clothing, Fees, Events for Members		2,000	
Central Cass PTA - Parent Resource Directory		770	
Central Cass Public Schools - Nutz about Jazz Production		500	
Central Cass Public Schools - Generations Connecting Project Support		2,000	
Central Cass Public Schools - Senior Citizen Prom		1,000	
Central Cass Public Schools - Family & Consumer Science: Infant Choking Manikin		400	
Central Cass Public Schools - Horticulture for Children		1,850	
Chaffee Recreation Group - Lego Robotics		500	
Community of Care - Volunteer Gas Cards		1,000	
Junior Achievement of the Upper Midwest - Project Support		1,000	
Rural Cass Community Theater - Summer Production		<u>6,040</u>	23,560
Cavalier Community Foundation			
Bathgate Recreation Re-Creation - Bathgate Recreation/Playground		250	
Cavalier Area Chamber of Commerce - Music & Art in the Park		750	
Cavalier Public School - Missoula Children's Theatre 2017		750	
Diamond Jubilee Library Foundation - Handicapped Door		395	
Domestic Violence & Abuse Center, Inc. - Car Seats & Emergency Gas Money		600	
Love One Another Now (L.O.A.N.) Program - Clothing & Supplies for Kids		750	
Northeast North Dakota Heritage Association - Newsletter Printing & Postage		300	

Pembina County Historical Society - Mural for Transportation Building	\$	300	
Pembina County Memorial Hospital Foundation - Transport Van for Wedgewood Manor		750	
Pembina County Public Health - Mental Health First Aid Training for Community Partners		<u>500</u>	\$ 5,345
Cooperstown Community Foundation			
Cooper Theatre Inc. - General Operating Expenditures		500	
Cooperstown Community Activities Authority - Infant Room Renovation		2,500	
Cornerstone Community Church - Awana Club		800	
Griggs County 4-H Council - Fair Barn Window Project		450	
Griggs County Fair Board - Inflatable Games for Achievement Days		1,000	
Griggs County Historical Society - Veteran Interviewing Project		1,500	
Griggs County Public Library - Library Shelf Units		1,000	
Town & Country Garden Club - 2016 Garden Needs at Cooperstown Medical Center		1,000	
Trinity Lutheran Church - Vacation Bible School		1,000	
Zion Lutheran Church - Vacation Bible School		<u>1,000</u>	10,750
Ishmael & Rose Diede Charitable Fund			
New England Community Foundation			
New England Community Renovation Project - Microphones & Lights for Theatrical Group		<u>5,000</u>	5,000
Hebron Community Foundation			
Hebron Ambulance Service - CPR Manikins		2,000	
Hebron Park Board - Repairs on Kiddy Pool		2,220	
Hebron Public Library - Summer Reading Program		600	
Hebron Public School - Lego Education		<u>1,000</u>	5,820
Glen Ullin Community Foundation			
Crossroads Golf Association - Southwest Water Installation		1,303	
Glen Ullin Park Board - Playground/Park Equipment		1,303	
Glen Ullin Public School - Summer Blast Program		595	
Glen Ullin Senior Citizens Club - Dining Room Floor Renovation		1,303	
Marian Manor Healthcare Center - 4 Additional Tablets/Laptops for EMR System		<u>1,303</u>	5,807
Mott-Regent Community Foundation			
Hettinger County Historical Society - Pioneer & Native American Exhibits		1,500	
Mott Country Club - Equipment Purchase		1,500	
Mott Food Pantry - Food Pantry Supplies		<u>2,800</u>	5,800
Ellendale Area Community Foundation			
Dickey County Fair Board - Shade Structures for Fairgrounds		2,000	
Ellendale Area Arts Council - Summer Concerts in the Park		2,000	
Ellendale Community Food Pantry - Shelving Units		440	
Ellendale Historical Society - Historic Walking Tour		1,500	
Ellendale Park District - Wading Pool Replacement		7,122	
Ellendale Park District - Replace Pool Chlorination System		2,000	
Ellendale Police Department - Update Equipment		500	
Ellendale Public Library - Purchase Fiction & Non-fiction Early Reader Books		2,000	
Kedish House - Storage for Donated Items		500	
O.P.E.R.A., Inc. - Opera House Balcony Stabilization		2,000	
Bill & Leona Meyer Fund			
Ellendale Community Food Pantry - Shelving Units		<u>1,060</u>	21,122
Enderlin Area Community Endowment Fund			
Enderlin Historical Society & Museum - Restroom Restoration		400	
Enderlin Municipal Library - Flooring for Entryway and Bathrooms		600	
Enderlin Senior Center - Cosmetic Interior Improvements		<u>232</u>	1,232
Fairmount Community Endowment Fund			
Fairmount Park Board - Remodeling the Park Bathrooms		1,000	
Fairmount Public School - 2016 Scholarships		<u>2,000</u>	3,000
Finley Community Endowment Fund			
Finley Park Board - Pool Liner/Drain Suction Box/Cover Project		1,275	
Finley Public Library - Large Print Book/Shelving/Office Flooring Replacement		500	
Finley-Sharon Public Schools - After School Programs		1,500	
Finley-Sharon Public Schools - FS Steele Stix Drumline		1,000	
Mic's Grocery - Freezer Project		2,000	
West Traill Ambulance Service - Finley EMT Certification Class		<u>3,000</u>	9,275
Galesburg Area Foundation			
Galesburg QRU - Supplies, Pagers, Education Needs		1,000	
Galesburg Rural Fire District - Equipment		<u>1,354</u>	2,354



"Without this grant from the Cavalier Community Foundation, we would have never been able to book the "Downtown Horns" for our event. We advertised that this particular band was going to be playing at Music & Art in the Park and our event just exploded. Over 600 people attended! In the past, we were lucky to have 250. This grant helped completely change our event and make it bigger and better than ever!"



The Garrison Area Community Foundation has supported the annual kite festival at Ft. Stevenson State Park with grants for several years.

Garrison Area Community Foundation			
Benedictine Living Center of Garrison - Ergonomic Stainless Steel Adjustable Table	\$	700	
Garrison Golf Course - Clubhouse Improvements		500	
Garrison Memorial Hospital - Handicap Accessible Door Opener		700	
Garrison Parks & Recreation District - Garrison Skate Park Repaving		500	
Garrison-Max Ambulance District - Life Pack 15		700	
Little Lunches Backpack Program - Little Lunches Backpack Program		337	
McLean Family Resource Center - McLean Family Resource Food Pantry		600	
North Dakota Firefighter's Museum - Children's Firefighting Area/Museum		700	
Skyfest Over Ft. Stevenson - Annual Kite Festival		<u>500</u>	\$ 5,237
Golden Valley County Community Foundation			
Community Ambulance Services, Inc. - Updating Ambulance Equipment			2,536
Grafton Community Endowment Fund			
Angel of Hope Memorial Park - Construction & Establishment of Park		2,000	
Grafton Airport Authority - Hutson Field		3,000	
Grafton ARTS - Handheld & Lavalier Combo Wireless Microphone System		667	
Grafton Sunshine Senior Citizens Club - Mary Finley Fund		1,419	
Grafton Volunteer Fire Department - Fire Department Fire Hall Study		3,000	
Historic Elmwood - House Paint & Repair Project		1,000	
Red River Regional Council - Ideas to Action Summit		756	
St. Thomas Preservation Society - Improvement on Outside of Historical Home		667	
Walsh County Heritage Village - Shingle Merry-Go-Round		1,000	
Walsh County Sunshine Hospitality Home - Sunshine Hospitality Home-Walsh County Room/Suite		<u>2,000</u>	15,509
Hannaford Area Community Foundation			
Hospice of the Red River Valley - Bereavement Program			1,000
Harvey Area Community Foundation			
City of Harvey - Centennial Park Trees & Landscaping		2,000	
Fessenden Thrift Shop - New Clothing Racks		500	
Harvey Kiwanis Club - Community Playground Project		3,500	
St. Aloisius Medical Center - Adopt-A-Room Acute Care Room Project		<u>2,000</u>	8,000
Hillsboro Community Foundation			
Hillsboro Economic Development - Propane & Lease for Tot Spot Daycare Facility		1,000	
Hillsboro Elementary School - Google Expeditions & Drone for Technology Enrichment Program		2,213	
Hillsboro Senior Citizens Center - Capital Improvements to Center		<u>2,450</u>	5,663
Hope Area Community Foundation			
American Legion Auxiliary Unit 18 Hope - New Handicap Door for Facility		500	
Art in the Park - Art in the Park Project		800	
Hope Dollars for Scholars - Scholarships		500	
Hope Ambulance Service - For Projector, Table & Chairs		900	
Hope Cemetery - Tree Replacement		800	
Hope City Library - New Books		200	
Hope Early Learning Center Corp. - Cement & Crushed Rock for Landscaping		1,500	
Hope Fire District - Power Washer		500	
Hope Golf Course - Bridge Railing		1,000	
Hope Housing Development Authority - Carpet Replacement		1,000	
Hope Swimming Pool - Pool Cleanup & Repainting		1,000	
Sons of American Legion - New Door for Facility		1,000	
Steele County Historical Society - Repairs on Baldwin Arcade Project		1,500	
Steele County Historical Society - Supplies for Cannon Events		<u>827</u>	12,027

Jamestown Community Foundation			
Heritage Centre of Jamestown - Automatic Door Openers	\$	1,360	
Jamestown Park & Recreation Department - Development of Handicap Accessible Nature Trail		5,000	
Safe Shelter - Construction for Short-term Emergency Shelter Facilities		<u>5,000</u>	11,360
Clarence Johnson & Eunice Iwen Fund for Arthur, ND			
Arthur Good Samaritan Society - 94th Annual Home Day		3,000	
Arthur Rural Fire Protection District - Fire Truck		15,000	
City of Arthur - City Beautification/Flowers		650	
City of Arthur - City Beautification/Flags and Poles		650	
City of Arthur - Update to ADA Bathrooms		8,540	
City of Arthur - Christmas Decorating		3,300	
Clarence Johnson/Eunice Iwen Scholarship Fund - Scholarships		5,009	
Community of Care - One Stop Service Center & Faith Community Nurse Program		4,000	
Dollars for Scholars - Northern Cass - Scholarships		5,000	
Dollars for Scholars - Northern Cass - Program Support		5,000	
Job Development Authority of Arthur - Original Debt Reduction		41,700	
Job Development Authority of Arthur - Arthur Mall Entrance Project		3,000	
Job Development Authority of Arthur - Arthur Debt Reduction		49,000	
Northern Cass School District - STEM Camp		4,000	
Northern Cass School District - Gymnasium Project		50,000	
Northern Cass School District - Gymnasium Project		<u>50,000</u>	247,849
Kenmare Area Community Foundation			
Carpio Raised Garden Beds - Carpio Raised Garden Beds		1,000	
City of Donnybrook - Donnybrook City Hall/Community Center Updates		1,000	
City of Flaxton - City-Wide Tree Replacement Project		1,000	
Kenmare Elementary School - Build the Box		500	
Kenmare Senior Citizens Center - Kitchen Stove		800	
Lake County Historical Society - Anne's Dress Shop Electrical Project		1,000	
Lakeview Art Club - Art & Craft Fall Show		<u>400</u>	5,700
Kindred Area Community Endowment Fund			
City of Kindred - Purchase Picnic Tables		1,200	
Kindred Area Ambulance Service - CPR Manikins & AHA CPR Training Materials		1,200	
Kindred Concert Series - Concert Series Teaching Sessions/Concert to Kindred Schools		250	
Kindred High School Boosters Club - Viking Pride Fundraising Dinner		1,000	
Kindred High School Boosters Club - Signage for Concessions Building		<u>1,217</u>	4,867
Larimore Community Endowment Fund			
Bellevue Cemetery Association - Cemetery Upkeep & Pay Off Mower		4,000	
Edna Ralston Public Library - Operating Costs		2,206	
Hospice of the Red River Valley - Support of Local Services		1,000	
Inkster Rural Fire Protection District - New Fire Hall Project		2,000	
Larimore Public Schools - After Prom Party		1,000	
Larimore Senior Citizens, Inc. - General Operating		3,000	
Larimore Strong Sunshine Hospitality Home Tea - Larimore Room at Sunshine House		5,000	
Larimore Volunteer Fire Department - 2 Air Bottles for Breathing Equipment		2,200	
Sox for Kids - Help Disadvantaged Children at Christmas		<u>2,000</u>	22,406
Lisbon Community Endowment Fund			
CHI Health at Home - Home Health & Hospice - We Honor Veterans Program		1,000	
Hospice of the Red River Valley - Bereavement Service Support		1,000	
Lisbon Park District - Pool Reinvestment Project Phase 1		3,000	
Lisbon Public Library - Library Book Betterment for Patrons		3,000	
Lisbon Public School District #19 - Dolly Parton's Imagination Library for Lisbon		1,200	
Lisbon Public School District #19 - Fresh Fruit & Vegetable Program		3,000	
Lisbon Public School District #19 - Milk Scholarship Fund		800	
Ransom County Food Pantry - Replace 6 Windows		<u>3,000</u>	16,000
Maddock Community Endowment Fund			
Maddock Community Center Corporation - Kitchen Island Updates		2,500	
Maddock Community Historical Society - Payment towards Improvements on Township Hall		1,913	
Maddock Park Board - Swimming Pool Renovations		<u>4,000</u>	8,413
McKenzie County Community Foundation			
Bakken Oil Rush Ministries - Purchase Washer/Dryer, Riding Mower, Snow Boots			3,000
Minnewaukan Community Endowment Fund			
Minnewaukan Public Library - Scuba Gear/Equipment		4,976	
Minnewaukan Public Library - Support for Operations		<u>500</u>	5,476



The Magic City Discovery Center in Minot is a children's museum that provides an indoor fun and learning environment geared for children from birth through age 10. The center is temporarily housed in the Dakota Territory Air Museum until a permanent facility can be built. The Minot Community Endowment Fund has been a huge supporter of this new and exciting venture, providing over \$80,000 in grants for exhibits and other expenses.

Minot Community Endowment Fund			
2nd Story Minot Social Club - In Support of Mission	\$	1,000	
Childrens Museum of Minot Inc. - Rental Exhibit for Magic City Discovery Center		20,000	
Domestic Violence Crisis Center, Inc. - Shelter Security Equipment		2,000	
Girl Scouts - Dakota Horizons - Thrill Builders After-School STEM Program		2,000	
Junior Achievement of Minot - Entrepreneur Youth Program		2,000	
Magic City Lions Club - Utility Box Art Project		3,030	
Optimist Club of Minot - Prairie Grit Adaptive Sports - Sled Hockey Program		300	
Taube Museum of Art - Gallery on Wheels		2,000	
T.A. & Anna Solheim Endowment Fund			
Minot Area Mens Winter Refuge - Replacing Worn Appliances		1,370	
Minot Commission on Aging, Inc. - Meals on Wheels		4,000	
Optimist Club of Minot - Prairie Grit Adaptive Sports - Sled Hockey Program		3,300	
Serenity Therapeutic Equine Program (STEP) - Serenity Activity Center		4,000	
Souris Valley United Way - Minot Backpack Buddies Program		5,000	
Charles & Madge Westlie Endowment Fund			
Minot Area Homeless Coalition, Inc - Direct Services to the Homeless		4,000	
Minot Street Art Movement - Minot Street Art Movement		2,000	
Northern Plains Children's Advocacy Center - NPCAC Family Room		2,000	
Optimist Club of Minot - Prairie Grit Adaptive Sports - Sled Hockey Program		4,000	
YWCA of Minot - The Helping Hand Fund		4,000	\$ 66,000
Mohall Community Endowment Fund			
Kenmare Wheels & Meals - Home Delivery Meal Program			1,000
New Rockford Community Foundation			
American Legion Post #30 - West Roof Repair		200	
Community Ambulance Service of New Rockford - CASNR Community CPR/First Aid Program		226	
Dollars for Scholars - New Rockford - Scholarship Fundraiser Expenses		300	
Eddy County Community Cares - Suicide Prevention Training		500	
Eddy County Museum & Historical Society - Safe Lighting Upgrade Project		200	
Eddy-New Rockford Library - New Printer		375	
New Rockford -Sheyenne School District - School Playground Project		1,000	
Rockin' Fitness - YouthFit		250	3,051
New Salem Area Community Foundation			
American Legion - American Flag Project		500	
City of New Salem - Replace Auditorium Floor		33,865	
Missouri Slope Areawide United Way - Dolly Parton Imagination Library in New Salem		3,250	
New Salem Fire Department - Turnout Gear		10,000	
New Salem Park District - Swimming Pool Repairs		5,885	53,500
Oakes Area Community Foundation			
Dickey County Senior Citizens - Equipment Loan Closets		1,000	
Girl Scouts Dakota Horizons/Oakes Girl Scout - Sign for Memorial Park		1,000	
Hospice of the Red River Valley - Bereavement Program		1,000	
Oakes Area Chamber of Commerce - Holiday Décor		1,500	
Oakes Community Hospital Foundation - Security Camera		900	
Oakes Park & Recreation - Hockenberry Park Equipment		2,500	
Oakes Public School - Golf Club Improvements		1,500	
Oakes Volunteer Ambulance Service - Cardiac Ready Program		1,000	
Prairie Twisters Gymnastics - New Crash/Training Mats		1,500	
Tiny Tornados - Fire Escape Route & Fencing		1,000	12,900

Park River Community Endowment Fund			
City of Park River - Replace Bathroom Fixtures in City Hall Auditorium	\$	4,606	
City of Park River - Replace Lighting Fixtures in Community Room with LED Lights		2,950	
City of Park River - Adopt-a-Plot & Area Maintained Signs		1,320	
Park River Community Theatre - Update Insulations, Flooring & Paneling in the Back		1,500	
Park River School District - Chris Rostvet Scholarship		150	
Park River Volunteer Fire Department - Purchase Gas Detection Machine & 20 pair extrication gloves		1,500	
Kiddie Korner Preschool & Daycare, Inc. - Furnace Room & Bathroom Updates		3,000	\$ 15,026
Parshall Area Community Foundation			
2017 Parshall Close Up - Trip to Washington DC & New York City		3,000	
Parshall 2000, Inc. - New Heating/Cooling Units in Residential Condos		1,900	
Parshall Senior Citizen's Golden Jet Set - New Windows and Tables		1,500	6,400
Pierce County Endowment Fund			
Family & Children's Programming at Prairie Village		2,500	
Senior Meals and Services		1,600	4,100
Richardton Area Community Foundation			
Richardton Health Center, Inc. - John Deere Snow Blower Attachment		3,355	
Richardton Lions Club - Community Sign		3,000	
Richardton Park District - Little League Batting Machine		2,600	
Richardton Rural Fire Protection District - Purchase Tanker-Pumper Truck		2,500	
Richardton-Taylor Public School District #34 - National Speech & Debate Tournament		1,000	
Taylor Community Activities - Restoration Work on Grandvale School #3		1,000	13,455
Rolla Community Endowment Fund			
City of Rolla - Hanging Flower Pots on Main Street		1,100	
Rolette County Historical Society - Moving Mural & Glass Blowing Demonstrations		1,100	
Rolette County Public Health District - Purchase "Remote Vaccine Monitoring System"		1,100	
Rolla City Fire Department - Purchase Heavy Rescue/Confined Space Set		1,100	
Rolla Community Day Care, Inc. - Improve Outdoor Toddler Play Area		1,100	
Rolla Family Career & Community Leaders of America - National Meeting Participation		1,100	
Rolla Job Development Authority - Operating Support		250	
Rolla Public Library - Revamp Library		1,100	
Rolla Senior Citizens Club - Purchase Heavy Duty Meat Slicer		1,000	8,950
Rugby Community Endowment Fund			
Ely Music Department - Classroom Clavinova Purchase		4,500	
Geographical Center Historical Society - Building Improvements		500	
Good Samaritan Hospital Association - Replace Oven in Hospital Dietary Department		2,000	
The Growing Place Daycare - Shingle Roof		1,000	
Rugby Amateur Hockey Association - Parking Lot Improvements		500	
Rugby Lions Club - Music in the Park		700	
Rugby Music Department - Replacement of French Horns		2,510	
Rugby Public School District - Summer STEM Camp (Grades 3-5)		1,871	
Tri-County Senior Meals & Services - Nutrition Services for Senior Citizens		900	14,481



The Rugby Community Endowment Fund committee made a grant this year to the Ely Elementary Music Department to purchase a new Yamaha Clavinova Digital Console Piano for their music education. It will be used for accompanying the 5th and 6th grade chorus as well as regular music class use. These kids will be exposed to a variety of sounds and have opportunities to use technology with the recording devices on the system, enhancing their educational experience.

Stanley Area Community Foundation			
Family Career Community Leaders of America - Purchase Chapter Blazers		400	
Flickertail Village & Museum - Replace Village Church Windows		2,700	
Ina Mae Rude/Fitness Center - Updating/Purchasing Aquatic Equipment		5,000	
Mountrail County Health Foundation - Emergency Room Expansion		5,000	
The Sibyl Center for Life Enrichment - Children's Summer Theatre/Art Contest		1,000	
Stanley High School Band - Purchase Band Uniforms		3,400	
Stanley High School DECA - Purchase Chapter Polo Shirts		300	
Stanley Park & Recreation - Baseball/Softball Field At Sauber Sports Complex		15,000	32,800

Strasburg Area Community Foundation		
Strasburg Care Center - Update on Facilities	\$ 475	
Strasburg Fire/Rescue Department - LED Lighting Upgrade	500	
Strasburg Park Board - Sports Complex	<u>500</u>	\$ 1,475
Tioga Community Foundation		
Tioga High School Wrestling Fund - Wrestling Mat & Electronic Score Board	2,000	
Tioga Park District - Pool Bike Rack/Security Project	1,730	
Tioga Park District - Pool Seating Project	<u>898</u>	4,628
Walhalla Area Community Foundation		
Gorge Arts & Heritage Council - Walhalla Theater Exterior Improvements	3,500	
Walhalla Community Hospital Association - Generator Replacement	<u>3,500</u>	7,000
Larry Wilwant Fund for Pembina, ND		
City of Pembina - Fourth of July Festival	5,000	
City of Pembina - Purchase of Floor Buffer	3,500	
City of Pembina - Renovation Project	10,000	
City of Pembina Recreation Systems Ice Rink - Cement for Ice Rink	5,000	
Fort Pembina Historical Society - Establishing a Historical Library	1,000	
LaMoure Memorial Golf Course, Inc. - Refurbish the Clubhouse Deck	3,000	
North Border High School - Stadium Seats for Pembina Gym	3,410	
Pembina Ambulance Service - New CPR Manikins & Training Videos	5,000	
Pembina City Fire Department - SCBA Air Tanks	<u>5,000</u>	40,910
Total Grants From Local Community Foundation Funds		907,517

Scholarship Funds

Carlyle R. & Eva M. Albrecht Scholarship Fund		
Haley Gullickson		425
Jean A. Argue Scholarship Fund		
Kevin Beaudoin		1,000
Helen & Everett Barta Scholarship Fund		
Rebecca Schmidt	895	
Racheal Stroh	<u>895</u>	1,790
Rick & Nancy Warner Bigler Scholarship Fund		
Lily Cizadlo		1,000
Leo Billey Memorial Scholarship Fund		
Faith Osborn	1,250	
Trace Beethe	1,250	
Haley Visto	1,250	
Tameka Steinwan	6,250	
Michael Kelly	1,250	
Ethan Zetocha	1,250	
Grace Schmitz	1,250	
Shantell Jepson	1,250	
Taylor Olson	6,250	
Megan Hehr	1,250	
Addison Magill	1,250	
Jordyn Seyer	<u>1,250</u>	25,000
Billings County Scholarship Fund		
Kadyn Malkowski	425	
Breann Obritsch	<u>425</u>	850
Bismarck Schools Scholarship Fund		
Jessica Duttonhefer	900	
Glory Schettler	<u>900</u>	1,800
Jim & Barbara Blaine Scholarship Fund		
Andrew Holen		1,000
Frank & Emilie Blasl Memorial Scholarship Fund		
Cody Briss		250
George H. Bliven Scholarship Fund		
Gage Gellner		140
William Born Scholarship Fund		
Karly Kennelly		550
Sally Brash Memorial Scholarship Fund		
Sargent Central Public Schools		7,400

Bismarck Rotary Club Scholarship Fund		
Nathan Marcotte	\$ 1,000	
Natasha Hesse	1,000	
Jaden Johnson	1,000	
Madison Burgard	<u>1,000</u>	\$ 4,000
Jeff Burgess Memorial Scholarship Fund		
Benjamin Ottemoeller		1,000
Stanley & Julie Buxa Nursing Scholarship Fund		
Haley Gullickson		400
Carrington Health Scholarship Fund		
Carrington Health Center		1,340
Mandan Rotary Club - Robert E. Chase Scholarship Fund		
Libby Bateman	570	
Laiken Bren	500	
Stetson Ellingson	500	
Nathan Glass	500	
Hannah Hanson	500	
Joran Morman	250	
Emma Peterson	250	
Erik Porter	1,000	
Ashlyn Quintus	1,000	
Joseph Schmidt	500	
Logan Weigel	<u>500</u>	6,070
Sheila Coleman Memorial Scholarship Fund		
Faith Osborn	500	
Carson Roney	500	
Jordyn Seyer	<u>500</u>	1,500
John E. Conneran Memorial Scholarship		
Red River High School		500
Jean E. Crabtree Memorial Scholarship Fund		
Taylor Olson		225
John & Yvonne Cronquist Midway Scholarship Fund		
Christina Mahnke	1,500	
Kyle Rakoczy	<u>1,500</u>	3,000
Ishmael & Rose Diede Charitable Fund for Scholarships		
Alecia Turner	1,450	
Maggie Conlon	1,800	
Linzee Volk	1,450	
Alyssa Myers	1,450	
Paige Berger	800	
Amber Friedt	1,450	
Haley Hill	1,450	
Emy Peterson	1,000	
Natalie Duppong	1,300	
Joran Morman	800	
Carter Honeyman	1,450	
Shantel Kramer	800	
Jenna Ehliis	1,450	
Michaela Gerving	1,300	
Allison Kuske	<u>1,450</u>	19,400
Audrey Doyle Scholarship Fund		
Abigail Zikmund		900
Dushinske & Jamison Water Resources Scholarship Fund		
Drew Erickson	1,500	
Victoria Goven	<u>1,500</u>	3,000
Victor & Louise Dusterhoft Scholarship Fund		
Karly Kennelly		50
Edmore High Funding the Future Fund		
Erika Kratochvil	650	
Jaedyn Peske	650	
Denver Dvorak	650	
Tim Hodek	650	
Candra Kalhagen	650	

Miranda Martinson	\$	650		Frank & Catharine Hornstein Memorial Music Scholarship Fund		
Robb Kuchar		650		Elizabeth Skjelver	\$	215
Colton Skorheim		650		Muriel R. Hyden Memorial Scholarship Fund		
Katelyn Kuchar		650		Tiffany Towne		700
Amber Olson		650		J. Garvin Jacobson Scholarship Fund		
Alexandra Rose		650		Seth Indergard		650
Brandt Ronning		650		Victor & Verna Johnson Scholarship Fund		
Ashtyn Pesek		650		Andrew Brummond		5,000
Lauren Sampson		<u>650</u>	\$ 9,100	EllaRae Kelly Memorial Scholarship Fund		
Ellendale Area Scholarship Fund				Paige Larson		625
Tameka Steinwand		500		Harold Kepler International Music Camp Scholarship		
Taylor Olson		500		Jackson Data		190
Kaitlyn Schimke		500		Kiwanis - William Meier Scholarship Fund		
Isabel Wadell		<u>500</u>	2,000	Katelyn Desautel		190
Ellendale Farmers Union Scholarship Fund				laPlante Family Scholarship Fund		
Taylor Olson			1,000	Joelle Sunstrom		400
Jay Fagerholt Endowment Fund				Larimore Public Schools Scholarship Fund		
Park River Bible Camp			790	Larimore Public Schools		2,300
First State Bank of ND Scholarship Fund				Helen & Ed Leiby Memorial Scholarship in Science & Math Fund		
Faith Osborn		230		Tameka Steinwand	\$	600
Brady Ptacek		230		Taylor Olson		200
Michael Kelly		230		Dylan Young		200
Jordyn Seyer		230		Remington Thurber		<u>200</u>
Kollen Knutson		<u>230</u>	1,150	Lewis Lilyquist Scholarship Fund		
North Dakota Farmers Union Co-Op House Scholarship Fund				Austin Pithey		400
Morgan Gallagher		1,000		Ronald D. Liudahl Memorial Scholarship Fund		
Victor Gronvold		1,000		Benjamin Holen		1,000
Ellisha Pastorek		1,000		John Lunde Scholarship Fund		
James Pieper		1,000		Emma Papenfuss		100
Codi Schaper		1,000		Brian Meehl Memorial Scholarship Fund		
Brooke Schroeder		<u>1,000</u>	6,000	Megan Hehr		250
Tiny & Joyce Gebhardt Scholarship Fund				Les Melroe Gwinner Scholarship Fund		
Remington Thurber			850	Samuel Gebeke		850
Burton Lewis Gewalt Meritorious Fund				Michigan Scholarship Fund		
Katherine Fredrickson		1,000		Eric Gilbertson		1,350
Raeanna Essig		1,000		Madysen Kouba		<u>1,350</u>
Savanna Hohenstein		1,000		Dean & Eleanor Miller Memorial Scholarship Fund		
Hanna Feigum		1,000		Brendan Carter		500
Taylor Jirak		1,000		Dr. Donald P. Miller Memorial Scholarship Fund		
Kayla Diaz		1,000		Alissa Leier		1,200
Brock Pearson		<u>1,000</u>	7,000	Josephine Garnett Miller Scholarship Fund		
Mary Goldader (Johnson) Memorial Scholarship				Karly Kennelly		700
Shantell Jepson			500	Minot Kiwanis Scholarship Fund		
Margaret Geiger Green Scholarship Fund				Kathryn Verbitsky		700
Lauren Bjornson			350	Kyla Morehead Memorial Scholarship Fund		
Lloyd & Martha Haas Scholarship Fund				Taylor Olson		150
Spencer Rehovsky		1,300		ND Career & Technical Education Endowment Fund		
Katelyn Desautel		<u>1,300</u>	2,600	Ashley Welander		350
Esther Hample Scholarship Fund				North Dakota Farmers Union Scholarship Fund		
Bekah Peterson		1,200		Ana Braaten		500
Kayla Wald		<u>600</u>	1,800	Morgan Gallagher		500
Hankey Family Charitable Non-Endowment Fund				Sonja Gilje		500
Katelyn Desautel		1,000		Kaitlyn Binstock		500
Jacob Niemann		<u>1,000</u>	2,000	Brooke Gilstad		500
Tyler Herman Memorial Scholarship Fund				Sasha Hovind		500
Hayley Bortke			200	Jessi Lagein		500
Travis Allen Hohbein Memorial Scholarship Fund				Casondra Rutschke		500
Kendra Markel			500	Brooke Schroeder		500
Arnold & Dorothy Holm Scholarship Fund				Dylan Young		<u>500</u>
Allie Mogen		2,000		ND Farmers Union-Alan Bergman Scholarship Fund		5,000
Brea Jore		4,000		Tanner King		1,000
Asha Smith		<u>2,000</u>	8,000	Katelyn Long		<u>1,000</u>
						2,000

ND Military Scholarship Fund			Taryn Johnson	\$	4,000	
Austin Steiner		\$ 400	Clay Jorgenson		4,000	
ND Nurses Association Scholarship Fund			Jonathon Krabbenhoft		4,000	
Kristina Gresh		400	Tyler Krabbenhoft		4,000	
ND Veterinary Medical Association Scholarship Fund			Kara Langerud		2,000	
Andrew Bettenhausen	\$	700	Asha Smith		4,000	
Erin Christ		700	Devyn Marquardt		4,000	
Brokelle Christman		800	Reagan Finsaas		4,000	
Joel Helbling		800	Joran Johnson		4,000	
Brooke Zimprich		700	Jacob Belland		4,000	
Logan Metzen		700	Amanda Mogen		4,000	
Abby Knoll		700	Seth Indergard		4,000	
Amanda Doll		700	Blake Frick		4,000	
Sarah Schock		700	Victoria Hopkins		4,000	
Rachey Meyer		<u>700</u>	Erick Leiseth		4,000	
Emil Nickl Estate Scholarship Fund		7,200	Fallon Maston		4,000	
Christina Erb		500	Nicholas Valenzuela		4,000	
Conrad & Arthur Nisstad Memorial Scholarship Fund			Korbin Knutson		4,000	
Grace Aquirre		2,850	Tessa Dwyer		4,000	
Jesse Gilbertson		2,850	Hayley Moe		4,000	
Carson Quam		<u>2,850</u>	Alyssa Prichard		4,000	
Lloyd A. Engh Masonic Fellowship Fund		8,550	Ross Guy		4,000	
Brandon Steffen		1,000	Kordea Hartel		4,000	
Oakes VFW Scholarship			Joseph Meuchel		4,000	
Matthew Kuipers		800	Gregory Kleppen		4,000	
Alice Olson Byron Memorial Music Scholarship Fund			Nicholas Wright		4,000	
Taylor Bearinger		675	Sydney Slais		4,000	
Gary Opp Memorial Scholarship Fund			Sawyer Flynn		4,000	
Michael Kelly		750	Seth Flynn		4,000	
Fred & Ida Osmon Scholarship Fund			Mitchell Shaide		4,000	
Jayden Hansen		450	Laura Whiteley		4,000	
Paulie J. Paul Memorial Scholarship Fund			Lea Arndt		4,000	
Rose Simonson		330	Katie Mogen		4,000	
Sue Podenski Plaque Award Fund			Benjamin Hardy		4,000	
Joshua Geinert		230	Charles Villanueva		4,000	
Raider Scholarship Fund			Mckayla Whiteley		4,000	
Elizabeth Bohn		500	Dalton Wright		<u>2,000</u>	\$ 220,000
Ray Scholarship Fund			Bert Rotnem Scholarship Fund			
Dawson Cvancara		1,000	Jessica Best		2,175	
Atati Mita		1,000	Cole Tennison		1,425	
Hunter Sandstrom		1,000	Joshua Ruzicka		1,950	
Nichole Suhr		1,000	Jade Olson		<u>1,950</u>	7,500
Allison Ziebarth		<u>1,000</u>	Rugby High School Alumni Scholarship Fund			
Rupert J. Rehberg Scholarship Fund		5,000	Jaden Munyer		450	
Emily Segneri		4,000	Victor Gronvold		450	
Alli Mogen		4,000	Tyler Schmaltz		450	
Kylee Pederson		4,000	Lauren Kraft		<u>450</u>	1,800
Eric Hellandsaas		4,000	Fay & Irene Sanders Memorial Scholarship			
Brandon Alex		4,000	Grace Schmitz			190
Mckenna Mayne		4,000	Donald B. Sass Scholarship Fund			
Michael Neprash		4,000	Emily Ramage			980
Dakota Garmann		4,000	Monroe Scheflo Memorial Scholarship Fund			
Kara Langerud		4,000	Bailey Hawbaker			1,000
Kalen Hartel		4,000	Sheldon Mizpah Scholarship Fund			
Brandon Roff		4,000	Dillan Bartholomay			225
Samantha Jorgenson		4,000	Kirstin Skari Memorial Scholarship Fund			
Elise Hadley		4,000	Samantha Wuebke			800
Jordan Sparby		4,000	Dr. Henry Springer Scholarship Fund			
Andrew Sampsel		4,000	Kennedy Keator		770	
Shawn Fulwider		4,000	Logan Dekker		1,000	
Jaryn Honiston		4,000	Dalton Wolf		1,000	
Tarynn Jacobson		4,000	Dyna Zubke		1,000	
Emmett Johnson		4,000	Taylor Privratsky		1,000	

Benson Kramer	\$	1,427	
Tanner Binstock		1,000	
Tanner Davidson		1,000	
Dylan Gonser		1,000	
Jennifer Johnson		1,000	
Destiny Nitschke		1,000	
Quaid Larsen		1,000	
Kresten Orcutt		1,000	
Rebecca Fry-Robbins		1,000	
Suzanna Moberg		1,000	
Cassidy Kelly		1,000	
Brock Messer		770	
Joseph Rutledge		770	
Jaret Lee		770	
Caleb Eilts		770	
Evan Wilkie		1,000	
Stetson Pedersen		1,000	
Caleb Krebs		770	
MacKenzie Meyer		1,427	
Zachary Kubas		770	
Jonathan Schamel		1,000	
Katherine Kessel		1,427	
Willy Jahner		1,427	
Marc Michaelson		1,000	
Devin Steiner		1,000	
Keana Kudrna		1,000	
Lance Reiter		770	
Wyatt Kainz		1,000	
Alanna Sickler		1,427	
Elizabeth Tibor		770	
Joelle Degele		770	
Madison Jahner		1,427	
Paige Amann		1,427	
Hallie Hoffer		1,000	
Madison Johnson		1,000	
Kaitlin LaFond		1,000	
Chloe Ridl		770	
Trenton Davis		770	
Colton Steiner		1,427	
Kelsey Calhoun		1,000	
Brianna Soehren		1,427	
Jillian Jassek		1,427	
Justin Meyer		770	
Paige Yon		1,000	
Dillon Praus		770	
Dawn Marie Stoik Memorial Athletic Scholarship Fund			
Spencer Sweeney			500
Grace Taylor Stone Scholarship Fund			
Larimore Public Schools			11,500
St. Thomas Masonic Lodge Scholarship Fund			
Karly Kennelly			550
Tom Sturdevant Memorial Scholarship Fund			
Talon Staudinger			250
Lars & Hilda Svendsgaard Scholarship Fund			
Kurt Hart			4,500
Theo Torgerson Scholarship Fund			
Abigail Zikmund			900
U.S. Durum Growers Association Scholarship Fund			
Aaron Subart			1,000
Dr. Roger E. Meisner Veterinary Medicine Educational Fund			
Andrew Bettenhausen		7,000	
Erin Christ		7,000	
Joel Helbling		3,000	

Kaitlyn Ebel	\$	3,000	
Logan Metzen		3,000	
Mariah Jacobs		3,000	
Amanda Doll		3,000	
Kara Mauch		3,000	
Amanda Merchant		6,000	
Sarah Schock		5,000	
Sara Scott		5,000	
Rachey Meyer		2,000	
Brooke Zimprich		5,000	
Gerald W. & Edith F. Wallace Scholarship Fund			
Nathan Zent			4,058
Watford City High School Alumni Scholarship Fund			
Alli Mogen			250
Thomas Whelan Scholarship Fund			
Karly Kennelly			125
Alton Carl Wolfer Memorial Scholarship Fund			
Madison Burgard			200
Ray and Hazel Wuolu Memorial Scholarship			
Kaitlyn Awender			1,000
Max Zelenak Scholarship Fund			
Trace Beethe		1,400	
Grace Schmitz		1,400	2,800
Total Grants From Scholarship Funds			546,763

Agency Endowment Funds

Badlands Ministries Endowment Fund			
Badlands Ministries			1,386
Bremer Banks Prairie Public Television Fund			
Prairie Public Television			2,500
The Bismarck Library Foundation, Inc. Endowment Fund			
Bismarck Library Foundation, Inc.			3,300
Bismarck Prairie Public Television Fund			
Prairie Public Television			1,600
Casselton Parks & Recreation Endowment Fund			
Casselton Park District			4,600
Catholic Charities North Dakota Endowment Fund			
Catholic Charities ND			3,246
Cavalier Jail / Library Building Endowment Fund			
Pembina County Historical Society		12	
Pembina County Historical Society Fund			
Pembina County Historical Society		532	
St. Anthony's Church Endowment Fund			
Pembina County Historical Society		198	742
FirstChoice Clinic Endowment Fund			
FirstChoice Clinic			1,891
FirstChoice Clinic Endowment Fund (Bismarck)			
FirstChoice Clinic			369
Historic Elmwood Endowment Fund			
Historic Elmwood			485
HIT Foundation Plus Inc. Endowment Fund			
HIT Foundation Plus, Inc.			490
Kalloch Eunice Gronvold House Endowment Fund			
Geographical Center Historical Society			1,161
Leach Library Endowment Fund			
Leach Public Library			500
Lisbon Public Library Fund			
Lisbon Public Library			550
Little Flower Fund I			
Little Flower School		1,050	
Little Flower Fund II			
Little Flower School		1,130	2,180
Lord of Life Lutheran Church Endowment Fund			

Lord of Life Lutheran Church	\$ 2,302
ND Real Estate Educational Fund	
ND Association of Realtors - Education Programs	4,000
Oberon "55" Club Endowment Fund	
City of Oberon	600
Pioneer School Endowment Fund	
Bonanzaville, USA	760
Prairie Public TV Endowment Fund	
Prairie Public Television	5,500
Souris Valley United Way - Molly Wallin Endowment Fund	
Souris Valley United Way	16,000
Total Grants From Agency Endowment Funds	54,160

Restricted Funds

Bismarck/Mandan Branch of AAUW Leadership Fund	
AAUW North Dakota	400
Andvari Hallson Cemetery Association Endowment Fund	
Andvari Hallson Cemetery Association	667
Alice Baer Memorial Foundation	
Missouri Valley Chamber Orchestra	\$ 1,000
University of Mary	3,100
St. Mary's Grade School	1,000
University of St. Thomas	<u>500</u>
	5,600
Bismarck Society for Historic Preservation	
Preservation North Dakota	309
Brinsmade Lutheran Church Cemetery Fund	
Brinsmade Lutheran Cemetery	600
Valentine F. Brossart Memorial Fund	
Little Flower Church	500
Julius & Alta Burzloff Endowment Fund	
Trinity Lutheran Church	2,550
Burleigh County Senior Adults Program	<u>2,550</u>
	5,100
Anne Carlsen Center for Children Endowment Fund	
Anne Carlsen Center	35,000
Cavalier Community Clubhouse Project	
Cavalier Community Clubhouse Project	4,300
Dakota Social Justice Fund	
Prairie Roots Food Cooperative	1,249
Dickinson Rotary Charitable Fund	
Community Action & Development Program, Inc.	614
Mike & Dorothy Dolan Minot Commission on Aging Fund	
Minot Commission on Aging, Inc.	1,655
Mike F. Dolan Minot Rotary Scholarship Fund	
Minot Rotary Scholarship Foundation	4,000
Donor Advised Funds	
Various Grantees	1,430,513
Leon Dubourt Charitable Non-Endowment Fund	
Gorge Arts & Heritage Council	12,722
Ellendale Health Care Fund	
Ellendale Community Ambulance	3,781
Art & Esther Emerson Endowment Fund	
Chaseley Methodist Church	6,700
Francis Fitzsimonds Endowment Fund	
Park Center Cemetery Association	240
St. Joseph Catholic Cemetery Association	482
Walhalla Catholic Cemetery Association	734
Walhalla Hillside Cemetery Association	<u>734</u>
	2,190
Fort Stevenson Foundation Endowment Fund	
Better Living for Garrison	7,200
Gardar Cemetery Endowment Fund	
Gardar Cemetery Association	3,070
Goshen - Moravian Cemetery Fund	
Goshen Cemetery Assoc.	440

Alphonse & Loretta Hiltner Endowment Fund	
St. Alphonsus Catholic Church	\$ 1,439
St. Alphonsus School Foundation	<u>1,439</u>
	\$ 2,878
Elmer & Lucille Hoffert Medical Research Fund	
UND Foundation - For Cancer Research	750
UND Foundation - For Heart Disease Research	<u>750</u>
	1,500
Jim Hurkes Scholarship Fund	
Central Dakota Children's Choir	491
Dorothy D. James Camp Grassick Fund	
Camp Grassick	220
John D. Kelly Endowment Fund	
Legal Services of ND	1,650
Harris P. Kenner Memorial Fund	
Leeds Ambulance Service	435
Leeds Rural Fire Protection District	435
Maddock Ambulance Service, Inc.	435
Maddock Rural Fire Protection District	<u>435</u>
	1,740
Killdeer Ambulance Service Fund	
Killdeer Area Ambulance Service	24,250
Laurel & Betty Koehn Family Charitable Endowment Fund	
Immanuel Redeemer Lutheran Church Cemetery Association	1,490
Maurice & Sharon Lardy Family Fund	
Home on the Range	450
Lebanon Church Cemetery Fund	
Lebanon Cemetery Association	1,075
Leeds Lutheran Church Cemetery Fund	
Leeds Lutheran Cemetery	550
Nick & Anna Logosz Memorial Fund	
St. John's Catholic (Byzantine) Church	885
Long X Council on the Arts	
Pioneer Museum McKenzie County	500
John H. & Helene MacDonald Endowment Fund	
St. Joseph's Healthcare Foundation	130
ND Chapter - Nature Conservancy	130
Dakota Boys and Girls Ranch Foundation	195
Domestic Violence & Rape Crisis Center	195
Evangelical Lutheran Church in America	195
Salvation Army	195
St. John Lutheran Church ELCA	<u>650</u>
	1,690
Susanne Delaney Mattheis Charitable Fund	
Bismarck Art & Galleries Association	6,500
Bismarck State College Foundation	6,500
Bismarck/Mandan Symphony Orchestra	6,500
Cathedral of the Holy Spirit	6,500
Bismarck Library Foundation, Inc.	6,500
Sanford Health Foundation	6,500
University of Mary	<u>6,500</u>
	45,500
Meadows Memorial Fund	
Carrington Health Center	18,609
Minnewaukan Cemetery Fund	
Minnewaukan Cemetery Association	160
Arthur Moore Fund	
Back to the Bible	3,289
Dallas Theological Seminary	3,289
Fuller Theological Seminary	3,289
Liberty University	<u>3,289</u>
	13,156
Killdeer Area Storm Relief Fund	
Lutheran Social Services of ND	23,685
Dunn County Food Bank	<u>2,500</u>
	26,185
North Dakota Community Foundation Non-Endowment Fund	
City of Steele	2,375
North Dakota Conservation Foundation	
North Dakota Natural Resources Trust	3,000

North Dakota Golf Foundation			
ND Golf Association	\$	3,600	
Northern Cass Education Foundation			
Northern Cass School District		2,639	
Mary Ann Pecka Memorial Fund			
St. Mark's Catholic Cemetery Association		444	
Powers Lake Public School Foundation			
Powers Lake School District #27		9,215	
John & Jean Rouzie Endowment Fund			
Anne Carlsen Center		1,500	
Donald J. Rupp Endowment Fund			
Geographical Center Historical Society	\$	550	
Munich High School		440	
Rugby High School		440	
Salem Mennonite Cemetery		110	
St. Paul Lutheran Church		550	
Zion Lutheran Church Cemetery		<u>110</u>	2,200
James & Anne Ryan Memorial Fund			
Minot Catholic Schools		1,647	
University of Mary		1,647	
Catholic Charities of ND		<u>13,181</u>	16,475
Adolph E. Shirley Memorial Endowment Fund			
Anne Carlsen Center		1,000	
Concordia College		1,000	
Salvation Army		1,000	
St. Aloisius Medical Center		1,900	
Vang Church & Cemetery Care Fund		<u>1,000</u>	5,900
Sons of Norway Sverdrup Lodge #107 Charitable Endowment Fund			
Sons of Norway			930
St. Patrick's Catholic Cemetery Endowment Fund			
St. Patrick's Church			515
St. Peters Centennial Endowment Fund			
St. Peters Lutheran Church			469
Stanley Area Community Foundation Non-Endowment Program Fund			
Mountrail Community Food Pantry		100	
Mountrail County Health Foundation		<u>100</u>	200
Stony Lake Cemetery Fund			
Stony Lake Cemetery Association			670
Clarence & Ardeen Sveum Exhibit Fund			
Bonanzaville, USA			35,900
Genevieve Tamerius Fund			
St. Leo's Catholic Church			180
Sam Tolchinsky Award Endowment Fund			
American Legion			300
Valley Grove Cemetery Endowment Fund			
Valley Grove Cemetery Association			150
Harold & Eva Williams Memorial Fund			
Wing Rural Ambulance			485
Mary G. Wiltse Memorial Endowment Fund			
Lisbon Public School District #19			1,100
Connie Wold Wellness Foundation			
Hayley Moe		600	
Korbin Knutson		500	
Gregory Kleppen		500	
Asha Smith		<u>500</u>	2,100
Total Grants From Restricted Funds			1,759,936
Total Grants	\$	3,437,304	

The North Dakota Community Foundation Schedule of Endowment Net Assets by the Type of Fund

Year Ended December 31, 2016

(* Denotes New Fund)

NDCF Statewide Greatest Needs & Field of Interest Funds

Marie Almlie Fund	\$	1,264
Joseph A. Anderson Fund		7,797
Anonymous Fund #1		7,821
Atwood-Larson Company Fund		6,725
Basin Electric Power Cooperative Fund		2,522
The Constance A. Boler Memorial Fund		92,069
Otto Bremer Trust Fund		169,473
Valerie Bren Memorial Fund*		10,547
Bush Foundation Fund		385,355
CBP Fund		14,199
Children & Family Fund - Frank O. Becker Estate Fund		173,286
Children & Family Fund - Nash Foundation Fund		1,497
Children & Family Fund - Otto Bremer Trust		100,939
Children & Family Fund - William O. Haugen Estate		182,246
Children & Family Fund - Don & Sylvia Schmid Fund		5,920
Fern Christenson Endowment Fund		177,500
Coalition for Impaired Health Professionals Fund		7,653
George & Diane Cox Fund		3,354
Dain, Kalman & Quail, Inc. Fund		168
Deluxe Corporation Foundation Fund		19,334
Directors Fund		80,273
Eagles 2614 Fund - Devils Lake, ND		168
Farmers State Bank Fund - Maddock, ND		420
First National Bank Fund - Grand Forks, ND		1,681
Carl & Dorothy Fischer Endowment Fund		1,621
B.C. Gamble Foundation Fund		25,216
Grain Terminal Foundation Fund		9,414
Gulf Oil Corporation Fund		6,725
Judge Harold M. & Harriet Hager Memorial Fund		9,485
Alphonse & Loretta Hiltner Fund		14,107
Joseph Imberman Fund		168
Interstate Seed & Grain Company Fund		5,787
Mary J. Lamb Trust Fund		21,087
E.J. Lander Company Fund		168
Dan & Mary Liberda Endowment Fund		1,592
Henry & Selma Lundene Estate Fund		121,977
Montana-Dakota Utilities Fund		43,707
Arthur Moore Fund		534,212
The Charles Stewart Mott Foundation Fund		168,104
North Dakota Bremer Banks Fund		168,104
North Dakota Womens Foundation		96,427
Clinton R. Ottmar Memorial Fund		6,359
Torrey & Lillian Peterson Endowment Fund		1,621
Piper, Jaffray & Hopwood, Inc. Fund		1,681
Porter Brothers Fund		3,362
Joseph Powers Fund		672
Provident Life Insurance Company General Charitable Trust Fund		1,681
Wayne J. & Magdalen R. Roberts Endowment Fund		457,571
Gilbert Schmidt Fund		299
Singh Family Unrestricted Endowment Fund		99,187
Smith Investment Company Fund		8,405
T.A. Solheim Fund		4,462
Soo Line Railroad Fund		86,376

The St. Paul Companies, Inc. Fund	\$	75,647	
Harry & Merle Stephenson Fund		533,562	
Linda & Craig Steve Fund		1,721	
Technical Assistance Endowment Fund		1,272	
North Dakota Community Foundation Statewide Greatest Needs Fund		34,808	
Valley Bank & Trust Company Fund		2,522	
Total NDCF Statewide Greatest Needs & Field of Interest Funds		4,001,320	

Local Community Foundation Funds

Adams County Community Foundation		10,987	
Anamoose Area Community Foundation		203,880	
Clarence Johnson & Eunice Iwen Community Foundation for Arthur, ND		5,961,212	
Ashley Community Endowment Fund		467,609	
Bismarck/Mandan Community Foundation	\$	1,605,742	
Glenn & Helen Sorlie Memorial Fund		<u>55,409</u>	1,661,151
Bottineau Area Community Foundation		31,986	
Bowman/Slope Community Foundation		102,471	
Breckenridge/Wahpeton Community Foundation		420,114	
Elmer & Lucille Hoffert Fund		<u>41,288</u>	461,402
Carrington Community Endowment Fund		435,454	
McGinn-Kunkel Estate Fund		<u>54,881</u>	490,335
Casselton Community Endowment Fund		448,174	
Cavalier Community Foundation		143,730	
Cooperstown Community Foundation		280,234	
Dickinson Area Community Foundation*		16,440	
Ishmael & Rose Diede Charitable Fund		544,029	
Drayton Area Community Foundation		82,609	
Ellendale Area Community Foundation		508,802	
Bill & Leona Meyer Fund		<u>25,596</u>	534,398
Emerado Community Endowment Fund		14,589	
Enderlin Area Community Endowment Fund		105,306	
Fairmount Community Endowment Fund		80,160	
Finley Community Endowment Fund		225,464	
Galesburg Area Community Foundation		81,968	
Garrison Area Community Foundation		127,101	
Glen Ullin Area Community Foundation*		25	
Golden Valley County Community Foundation		67,249	
Grafton Community Endowment Fund		107,510	
Harry & Merle Stephenson Memorial Fund		<u>218,355</u>	325,865
Hannaford Area Community Foundation		74,094	
Harvey Area Community Foundation		192,957	
Hebron Community Foundation		331	
Hillsboro Community Foundation		178,973	
Hope Area Community Foundation		354,023	
Hurdsfield Community Endowment Fund		142,318	
Jamestown Community Foundation		270,258	
Kenmare Area Community Foundation		158,807	
Killdeer Area Community Foundation		27,451	
Kindred Area Community Endowment Fund		126,570	
Larimore Community Endowment Fund		362,270	
Vernon & Lila Halvorson Endowment Fund		6,826	
Charles D. McCanna Fund		<u>162,811</u>	531,907
Lisbon Community Endowment Fund		717,607	
Dale L. Brown Memorial Fund		2,075,851	
Russell F. Brown Memorial Fund		<u>2,180,179</u>	4,973,637
Maddock Community Endowment Fund		206,022	
McKenzie County Community Foundation		151,557	
Milnor Area Community Foundation			
Dale L. Brown Memorial Fund		2,075,851	
Russell F. Brown Memorial Fund		<u>2,180,179</u>	4,256,030
Minnewaukan Community Endowment Fund		130,191	

Minot Community Endowment Fund	\$	729,963	
T.A. & Anna Solheim Endowment Fund		429,522	
Charles & Madge Westlie Endowment Fund		<u>388,970</u>	\$ 1,548,455
Mohall Community Endowment Fund			46,679
Mott-Regent Community Foundation			149
New England Community Foundation*			855
New Rockford Community Foundation			91,849
New Salem Area Community Foundation			1,262,070
Oakes Area Community Foundation			333,601
Park River Community Endowment Fund		497,869	
Chris Rostvet Memorial Fund		<u>6,071</u>	503,940
Parshall Area Community Foundation			224,791
Larry Wilwant Fund for Pembina, ND			956,418
Pierce County Endowment Fund			101,249
Richardton Area Community Foundation			387,833
Rolla Community Endowment Fund			240,253
Rugby Community Endowment Fund			454,416
Sherwood/Antler Community Foundation			15,387
Stanley Area Community Foundation			1,144,387
Strasburg Area Community Foundation			59,005
Tioga Community Foundation			109,476
Towner County Community Foundation			14,043
Walhalla Area Community Foundation			171,597
Westhope Area Community Foundation			\$58,407
Williston Area Community Foundation			15,545
Wishek Area Community Foundation*			6,010
Total Local Community Foundation Funds			31,989,915

Scholarship Endowment Funds

Carlyle R. & Eva M. Albrecht Scholarship Fund			9,919
Calvin L. Andrist Memorial Scholarship Fund			13,926
Jean Argue Memorial Scholarship Fund			27,021
John J. Ayash Memorial Scholarship Fund			8,658
Helen & Everett Barta Scholarship Fund			42,118
Benjamin Berg Memorial Scholarship Fund*			39,134
Tom & Ruth Bettenhausen Scholarship Fund*			20,016
Rick & Nancy Warner Bigler Scholarship Fund			6,463
Leo Billey Memorial Scholarship Fund			586,687
Billings County Scholarship Fund			20,055
Kyle Binstock Memorial Scholarship Fund			10,349
Bismarck Rotary Club Scholarship Fund		143,975	
Carole Bordenkircher Kralicek Scholarship Fund		<u>12,705</u>	156,680
Bismarck Schools Scholarship Fund		43,682	
Edgar Bollinger Memorial Scholarship Fund		3,604	
Kathy Eggmann Memorial Scholarship Fund		1,984	
Tyler Herman Memorial Scholarship Fund		5,001	
Harold Kepler International Music Camp Scholarship		8,902	
Lisa Kraft Memorial Scholarship Fund		14,966	
Guy F. Larson Memorial Scholarship Fund		4,328	
Robert C. Peske Memorial Scholarship Fund		1,644	
Tom Sturdevant Memorial Scholarship Fund		6,005	
Chris Traeholt Memorial Scholarship Fund		4,433	
Alton Carl Wolfer Memorial Scholarship Fund		<u>4,752</u>	99,301
Jim & Barbara Blaine Scholarship Fund			24,835
Frank & Emile Blas Memorial Scholarship Fund			6,171
G.H. Bliven Scholarship Fund			3,399
William Born Scholarship Fund			13,813
Sally Brash Memorial Scholarship Fund			258,609
Dick & Dean Bultema Memorial Scholarship Fund			12,265
Jeff Burgess Memorial Scholarship Fund			26,238
Stanley & Julie Buxa Nursing Scholarship			9,705
Verner & LaVina Campbell Funds			11,229
Carrington Health Center Scholarship Fund			32,273

Mandan Rotary Club - Robert E. Chase Scholarship Fund	\$	152,090
John E. Conneran Memorial Scholarship		25,859
Muriel Crabtree Music Scholarship Fund		19,126
Jean E. Crabtree Memorial Scholarship Fund		5,305
John & Yvonne Cronquist Midway Scholarship		95,208
Ishmael & Rose Diede Charitable Fund for Scholarships		551,484
Audrey Doyle Scholarship Fund		24,580
Dushinske & Jamison Water Resources Scholarship Fund		97,006
Victor & Louise Dusterhoft Scholarship Fund		1,778
Ellendale Area Scholarship Fund		74,181
Jay D. Fagerholt Memorial Fund		18,311
Cody Feist Memorial Scholarship Fund		9,355
First State Bank of ND Scholarship Fund		34,586
Tiny & Joyce Gebhardt Scholarship Fund		20,025
Burton Lewis Gewalt Meritorious Fund		246,144
Mary Goldader (Johnson) Memorial Scholarship		10,428
Margaret Geiger Green Scholarship Fund		8,816
Allen Giese Scholarship Fund		63,318
Hans Raymond Gulbranson Scholarship Fund		27,303
Lloyd & Martha Haas Scholarship Fund		60,959
Esther Hample Scholarship Fund		36,904
Travis Allen Hohbein Memorial Scholarship Fund		11,221
Arnold & Dorothy Holm Scholarship Fund		20,412
Frank & Catharine Hornstein Memorial Music Scholarship Fund		5,554
Muriel R. Hyden Memorial Scholarship Fund		17,291
J. Garvin Jacobson Memorial Scholarship Fund		16,151
Harold & Eldeane Johnson Scholarship Fund		25,086
Victor & Verna Johnson Scholarship Fund		124,635
Clarence Johnson/Eunice Iwen Scholarship		18,893
EllaRae Kelly Memorial Scholarship Fund		15,205
Fred & Henrietta Kerian Memorial Scholarship Fund		8,806
Noela Kingsbury Memorial Fund		4,232
Kiwanis - William Meier Scholarship Fund		4,722
Alfred Klewin Scholarship Fund		5,733
laPlante Family Scholarship Fund		9,627
Larimore Public Schools Scholarship Fund	\$	54,986
Grace Taylor Stone Scholarship Fund		<u>269,860</u>
Helen & Ed Leiby Memorial Scholarship in Science & Math Fund		33,929
Lewis Lilyquist Scholarship Fund		9,505
Lisbon Dollars for Scholars Fund		15,407
Ronald D. Liudahl Memorial Scholarship Fund		26,076
John Lunde Scholarship Fund		2,581
James & Winifred Marvin Scholarship Fund		82,134
St. Thomas Masonic Lodge Scholarship Fund		13,086
Dr. Roger E. Meisner Veterinary Medicine Educational Fund		1,390,657
Les Melroe Gwinner Scholarship Fund		23,911
Donald and Irene Metzen Scholarship Fund*		5,048
Michigan Scholarship Fund		66,177
Dean & Eleanor Miller Memorial Scholarship Fund		15,978
Dr. Donald P. Miller Memorial Scholarship Fund		28,047
Josephine Garnett Miller Scholarship Fund		17,177
Minot Kiwanis Scholarship Fund		17,403
Kyla Morehead Memorial Scholarship Fund		4,526
Kenneth & Leila Morris Dental Scholarship Fund		92,397
Joan Multhaup Scholarship Fund*		10,094
ND Career & Technical Education Endowment Fund		18,053
North Dakota Farmers Union Co-Op House Scholarship Fund		142,533
North Dakota Farmers Union Scholarship Fund		117,002
Alan Bergman Scholarship Fund		<u>98,973</u>
North Dakota Military Scholarship Fund		10,590
ND Nurses Association Scholarship Fund		82,111
North Dakota Veterinary Medical Association Scholarship Fund		31,093
Emil Nickl Estate Scholarship Fund		12,140

Conrad & Arthur Nisstad Memorial Scholarship Fund	\$	271,500
North Sargent Class of '63 Scholarship Fund		10,722
Lloyd A. Engh Masonic Fellowship Fund		20,181
North Dakota Nurse Practitioner Association Scholarship Fund		9,891
Oakes VFW Scholarship		19,143
Alice Olson Byron Memorial Music Scholarship Fund		16,828
Walter & Norma Fiedler Funds		
Richard & Christina Fiedler Scholarship Fund	\$	12,205
Fred & Ida Osmon Scholarship Fund		<u>10,437</u>
Park River Public Schools Scholarship Fund		22,642
Paulie J. Paul Memorial Scholarship Fund		15,663
Sue Podenski Fine Arts Scholarship Fund		7,765
Ray Scholarship Fund		5,620
Ray Scholarship Fund		34,363
Rupert J. Rehberg Scholarship Fund		6,228,150
Marv Rockstad Memorial Scholarship Fund		21,219
Bert Rotnem Scholarship Fund		177,996
Rugby High School Alumni Scholarship Fund		46,602
Fay & Irene Sanders Memorial Scholarship		13,040
Donald B. Sass Scholarship Fund		24,613
Monroe Scheflo Memorial Scholarship Fund		25,162
Einar & Helma Septon Memorial Scholarship Fund		15,313
Elvine Sondreaal Septon Scholarship Fund		11,179
Sheldon Mizpah Lodge Scholarship Fund		10,832
Kirstin Skari Memorial Scholarship Fund		19,544
Dr. Henry Springer Scholarship Fund		1,259,283
Curtis Stern Memorial Scholarship Fund		123,415
Dawn Marie Stoik Memorial Athletic Scholarship Fund		5,747
Lars & Hilda Svendsgaard Scholarship Fund		221,228
Theo Torgerson Scholarship Fund		21,447
Gerald W. & Edith F. Wallace Scholarship Fund		364,262
Thomas Whelan Memorial Scholarship Fund		3,419
Max Zelenak Scholarship Fund		<u>64,871</u>
Total Scholarship Endowment Funds		15,092,312

Agency Endowment Funds

ABLE, Inc. Endowment Fund		22,034
Abused Adult Resource Center Endowment Fund		28,712
Ashley Public Library Endowment Fund		3,319
Badlands Ministries Endowment Fund		82,014
Bethel Lutheran Church Endowment Fund		17,505
Bismarck Arts & Galleries Association Endowment Fund		10,997
Casselton Parks & Recreation Endowment Fund		113,857
Catholic Charities ND Endowment Fund		97,508
Cooperstown Bible Camp Endowment Fund*		25,120
Eight Mile School District #6 Foundation		100
Ellendale Public School Endowment Fund		65,956
Entertainment, Inc. Endowment Fund		2,894
Esmond Jubilee Book Endowment Fund		9,575
Farm Rescue Foundation		37,499
Fellowship of Christian Athletes ND		15,287
Fessenden-Bowden Public School Foundation		1,125
First Care Health Center Endowment Fund		220,277
FirstChoice Clinic Endowment Fund		59,954
FirstChoice Clinic Endowment Fund (Bismarck)		35,017
Good Samaritan Health Service Fund		35,739
Historic Elmwood Endowment Fund		11,921
HIT Foundation Plus Inc. Endowment Fund		19,603
Icelandic State Park Funds		
Icelandic State Park Centennial Project Fund		303,492
Icelandic State Park Heritage Building Fund		87,827
Icelandic State Park Endowment Fund		<u>10,686</u>
Skuli Pall Benedictson Endowment Fund		87,439
Kalloch Eunice Gronvold House Endowment		26,986

Kulm Public School Foundation Fund	\$	1,531	Historic Aadalen Church Fund	\$	5,705	
Leach Library Endowment Fund		11,822	Stump Lake Park Endowment Fund	<u>2,093</u>	\$	55,784
The Library Foundation, Inc. Endowment Fund		80,164	Bismarck/Mandan Branch of AAUW Leadership Endowment Fund			9,527
Linton Hospital Endowment Fund*		37,167	Bismarck Hebrew Congregation Endowment Fund			11,296
Lisbon Public Library Fund		13,395	Bismarck Schools BECEP Special Fund			8,205
Lord of Life Lutheran Church Endowment Fund		109,220	Bismarck Schools Chemistry Fund			2,158
Mandan Presbyterian Church Endowment Fund		20,006	Breckenridge/Wahpeton Affiliated Fund			
Mandan Public Library Endowment Fund		27,978	Elmer & Lucille Hoffert Medical Research Fund			35,089
Martin's Lutheran Church Endowment Fund		127,662	Valentine F. Brossart Memorial Fund			12,599
McKenzie County Health System Endowment		10,093	Julius & Alta Burzloff Endowment Fund			119,796
Minnewaukan Community Affiliated Fund			Anne Carlsen Center for Children Fund			1,191,051
Oberon "55" Club Fund		14,398	Casselton Community Affiliated Funds			
Missouri Slope Areawide United Way Endowment Fund	\$	718,975	Goshen-Moravian Cemetery Endowment Fund		10,462	
Marlowe Ann Regan Endowment Fund		6,087	St. Peters Centennial Endowment Fund	<u>11,067</u>		21,529
Thomas B. & Anna Jane Regan Fund	<u>1,083</u>	726,145	CCC Statue Endowment Fund			4,776
New Town Health Support Corporation		17,505	Center for Peace Studies Endowment Fund			127,784
North Dakota Center for the Book Endowment Fund		2,870	Dakota Social Justice Fund			39,469
North Dakota FFA Foundation Endowment Fund		26,523	Deering Lutheran Church Cemetery Fund			10,794
North Dakota Real Estate Educational Endowment Fund		145,955	Dickinson Rotary Charitable Fund			23,060
North Dakota Teen Challenge Endowment Fund		45,139	Mike & Dorothy Dolan Minot Commission on Aging Fund			38,918
New England Public Library Endowment Fund		1,980	Mike F. Dolan Minot Rotary Scholarship Fund			181,305
Northwood Deaconess Health Center Endowment		10,654	Leon Dubourt Gorge Arts Council Endowment Fund			51,416
Oakes Public School Endowment Fund		16,666	Ellendale Area Community Affiliated Fund			
Our Redeemer School Endowment Fund		10,267	Ellendale Health Care Fund			88,641
Pembina County Historical Society Endowment Fund		82,417	Art & Esther Emerson Endowment Fund			157,733
Cavalier Jail / Library Building Endowment Fund		1,871	Francis & Emma Fitzsimonds Endowment Fund			51,666
St. Anthony's Church Endowment Fund	<u>30,722</u>	115,010	Fort Stevenson Foundation Endowment Fund		169,921	
Pioneer School Endowment Fund		17,868	Fort Stevenson State Park Building Fund	<u>196,705</u>		366,626
Pioneer Square Endowment Fund		23,924	Friends of Oscar "O" Endowment Fund			610
Prairie Learning Center Endowment Fund		15,913	Gardar Cemetery Endowment Fund			72,919
Mischelle C. Timmins Fund		17,639	Garnett House Fund			10,246
Prairie Public Television Fund		136,219	Glasston Cemetery Association Endowment Fund			14,098
Bismarck Prairie Public Television Endowment Fund		38,031	Grafton Community Affiliated Funds			
Bremer Banks Prairie Public Television Fund	<u>59,567</u>	233,817	Mary E. Finley Endowment - Senior Citizens of Walsh Co.		34,373	
Pride, Inc. Endowment Fund		106,098	Northeast Regional Education Fund	<u>18,313</u>		52,686
Preservation North Dakota Endowment Fund		4,131	Greenwood Cemetery Association Endowment Fund*			11,115
Rural Leadership ND Alumni Foundation*		1,808	Hamilton Cemetery Fund		54,976	
Ruth Meiers Hospitality House Endowment Fund		80,027	Argue Family Fund		48,524	
Rugby Community Affiliated Funds			Mary Louise Blizzard Memorial Fund		1,411	
Little Flower Fund I		24,585	JB Martin Fund	<u>7,313</u>		112,224
Little Flower Fund II	<u>26,377</u>	50,962	Alphonse & Loretta Hiltner Endowment Fund			67,963
Sacred Heart Benedictine Foundation Endowment Fund*		38,055	Historic Jewish Cemetery at Canfield Township Endowment Fund			32,901
Sitting Bull College Endowment Fund		78,516	Jim Hurkes Scholarship Fund			13,669
Sitting Bull College Scholarship Fund	<u>2,368</u>	80,884	I.O.O.F. Cemetery of Cando Fund			36,599
Souris Valley United Way - Molly Wallin Endowment Fund		373,746	Dorothy D. James Camp Grassick Fund			5,200
Turtle Mountain Environmental Learning Center Endowment Fund		4,206	John D. Kelly Endowment Fund			41,977
Underwood, ND School Foundation Endowment Fund		17,665	Harris P. Kenner Memorial Fund			53,825
United Tribes Technical College Endowment Fund		183,512	Laurel & Betty Koehn Family Charitable Endowment Fund			165,264
Volunteer Caregivers for the Elderly Endowment Fund		5,001	Maurice & Sharon Lardy Family Fund			10,549
Washburn Volunteer Ambulance Service Fund		15,932	Alvin H. Kenner - Leeds Area Historic Cemetery Funds			
Young Life North Dakota Funds			Antiochia Lutheran Cemetery Fund		15,623	
Young Life North Dakota (Bismarck) Fund		50,704	Brinsmade Lutheran Church Cemetery Fund		14,343	
Young Life North Dakota (Native) Fund	<u>26,466</u>	77,170	Lebanon Church Cemetery Fund		12,223	
Total Agency Endowment Funds		4,352,951	Leeds Lutheran Church Cemetery Fund	<u>13,277</u>		55,466
Restricted Endowment Funds			Lisbon Community Affiliated Fund			
Alice Baer Memorial Foundation		17,925	Mary G. Wiltse Memorial Endowment Fund		38,145	
Andvari Hallson Cemetery Association Endowment Fund		16,207	Lisbon Jaycees Scholarship Fund		7,479	
Beaulieu Township Norwegian Lutheran Cemetery Endowment Fund		10,722	Lisbon Kiwanis Leadership Fund	<u>14,492</u>		60,116
Bellevue Cemetery Association Endowment Fund*		26,040	Nick & Anna Logosz Memorial Fund			20,906
Harold & Susan Bergquist Endowment Fund		6,612	John & Helene Mac Donald Endowment Fund			47,514
Gustavus Adolphus Cemetery Fund		34,074	Mandan Historical Society Endowment Fund			12,212
Historic Aadalen Church & Cemetery Fund		7,300	Susanne Delaney Mattheis Charitable Fund			1,064,792
			McKenzie County Public Library Endowment Fund			11,064

Meadows Memorial Fund	\$	439,224
Minnewaukan Community Affiliated Funds		
Minnewaukan Cemetery Fund	\$	3,734
Minnewaukan Evangelical Lutheran Cemetery Fund		4,594
Stony Lake Cemetery Fund	<u>15,701</u>	24,029
Arthur Moore Fund		308,511
Nelson County Health Services Foundation		10,999
North Dakota Conservation Foundation		201,537
North Dakota Golf Foundation		89,017
Nordmanna Cemetery Endowment Fund		11,008
Northern Cass Education Foundation		70,953
Oakes Public Schools Music Booster Fund		22,848
Fred & Ida Osmon Endowment Fund		15,405
Mary Ann Pecka Memorial Fund		10,501
Pioneer Square Emergency Fund		23,831
Pleasant Hill Cemetery Endowment Fund		44,316
Sue Podenski Plaque Award Fund		384
John & Jean Rouzie Endowment Fund		38,112
Donald J. Rupp Endowment Fund		52,682
James & Anne Ryan Memorial Fund		381,118
Adolph E. Shirley Memorial Endowment Fund		139,721
Singh Family Endowment Fund		102,985
Short Creek Church & Cemetery Fund		13,652
Sons of Norway Sverdrup Lodge #107 Charitable Endowment Fund		21,944
South Pembina Cemetery Fund		2,117
St. Patrick's Catholic Cemetery Endowment Fund		12,464
St. Thomas City Cemetery Endowment Fund		36,953
Clarence & Ardeen Sveum Exhibit Fund		843,353
Clarence O. & Ardeen E. Sveum Endowment Fund		7,969
Genevieve Tamerius Fund		4,286
Sam Tolchinsky Award Endowment Fund		10,051
Valley Grove Cemetery Endowment Fund		3,550
Vang Cemetery Fund		2,384
Harold & Eva Williams Memorial Fund		11,316
Connie Wold Wellness Foundation		<u>70,569</u>
Total Restricted Endowment Funds		7,681,820

Donor Advised Endowment Funds

Stacey Ackerman-Todd Pringle Charitable Fund	21,116
Frank & Joanne Bavendick Family Fund	7,473
Burgum, Brooks F. Donor-Advised Endowment	25,007
Bradley & Julie Burgum Family Fund	151,429
John C. Chatelain & Catherine S. Jensen-Chatelain Charitable Fund	20,225
George & Helen Christensen Family Charitable Fund	25,369
Peter and Stephanie Christianson Family Charitable Fund	155,926
Hugh B. Cowan Charitable Fund	10,261
Cofell Heritage Fund	102,141
Bryan & Cynthia Dvirnak Endowment Fund	9,922
Mike & Patty Dwyer Family Ministry Fund	38,368
Evan's Support Endowment	1,534
Hankey Family Charitable Fund	128,452
John & Anna Mae Hankey Charitable Fund	19,011
I. A. Hendrickson Family Heritage Fund	43,627
Kirchmeier Family Charitable Fund	10,214
Robert & Deanne Horne Cross Ranch	10,067
Linz Family Charitable Fund	8,533
Donna Maston Charitable Fund	81,971
Meyer Family Charitable Fund	239,251
North Dakota Fund for Animal Welfare	1,591
Troy & Kree Nelson Family Charitable Fund	42,138
Steven D. Nelson & Wanda A. Uran-Nelson	98,624
Craig B. & Kathryn J. Oksol Family Charitable Fund	26,379
Robert & Peggy Paul Fund	9,618

Jim & Cyndy Robinson Family Charitable Fund	\$	29,403
Lynn & Carla Schaible Charitable Fund		77,161
Titan Machinery Charitable Fund		74,934
Michael & Pamela Uran Charitable Fund		17,670
Yaggie Family Charitable Fund*		<u>518,643</u>
Total Donor Advised Endowment Funds		2,006,058

Operating Endowment Funds

Mark Andrews Fund	937
Charles Bailly & Company Fund	17,849
Orvald J. Bjerken Fund	46,774
A.L. Braaten Fund	375
Otto Bremer Trust Fund	42,304
Arden Burbidge Fund	469
Richard Crockett Fund	188
Deluxe Corporation Foundation Fund	40,310
Kevin J. Dvorak Fund	4,584
Ruth Everson Fund	2,203
First Bank Bismarck Fund	4,219
First National Bank & Trust Fund - Dickinson, ND	937
G.B. Gunlogson Estate Fund	735,885
Bill & Jean Guy Fund	3,092
Harvest States Foundation Fund	4,500
William O. Haugan Estate Fund	64,060
Brooks Keogh Fund	255
Theodore Kessel Fund	2,437
Cynthia Timmins Maule Fund	11,108
R.E. Meidinger Fund	3,289
Rodney W. Melby Fund	9,133
Peter Nielsen Fund	375
J. Gerald Nilles Fund	469
North American Coal Corporation Fund	4,640
Lowell & Marlys Prince Fund	141
T.A. Roney Fund	790
Donald Schmid Fund	1,125
Mr. & Mrs. Don Shide Fund	361
Soo Line Railroad Fund	9,374
Security State Bank Fund - Robinson, ND	188
Steiger Tractor, Inc. Fund	1,875
Dr. Richard H. & Mischelle Timmins Fund	49,118
Vernon Wagner Fund	<u>12,745</u>
Total Operating Endowment Funds	1,076,109

Total Restricted Endowment Funds

62,199,165

Total Restricted & Unrestricted Endowment Funds

66,200,485

Planned Gifts

Assets	\$	1,450,559
Liabilities, At Present Value		<u>(852,657)</u>
		597,902

Restricted Grantable Funds

Restricted Endowment Grantable Balances	337,161
Restricted Non-Endowment Fund Balances	<u>3,236,146</u>
Total Restricted Grantable Fund	3,573,307

Total Principal & Grantable Fund

70,371,694

Unrestricted Operating Fund Balance

654,823

Total Net Assets

\$ 71,026,517

Thank You To Our Donors

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Gladys Meyer
H. and. J Meyer
Richard & Roberta Mickelson
Microlap Technologies, Inc.
Mid Dakota Medical Building
Partnership
Leo & Colleen Miller
Madeline Miller
Perry & Denise Miller
Rueben & Janice Miller
Minot Lions Club
Minot Sunrise Rotary Club
Missouri Slope Areawide
United Way
Ryan Mitchell
Beverly A Mittelstadt
Darrell & Connie Moberg

Evan & Marie Moe
 Phillip Moen
 Arlyn & Joan Mogck
 Ermalane (Wolf) Mogck
 Joseph & Renita Moline
 Monsanto Fund
 Carol Monson
 Harold & Myrna Monson
 Roger & Kathy Monson
 Morton County Water
 Resource District
 Clarice Mosolf
 Mosser Ranch
 Mott Grain Co.
 Sarah Mudder
 Laurence & Violet Muller
 Estate of Joan Multhaup
 John & Maureen Munro
 Robert & Louann Munson
 Randy & Jami Murie
 ND Career & Technical
 Educators Assn.
 ND Department of Health
 ND Farm Bureau Foundation
 ND Veterinary Medical
 Association
 ND Water Education Foundation
 Nathan & Lisa Neameyer
 Neameyer Storage Rentals
 Dean & Traci Nelson
 Gary S. & Jenette Nelson
 Jacolyn Nelson
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 Lowell & Cynthia Nelson
 Melvin & Lucia Nelson
 Robert & Jan Nelson
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 Nelson Funeral Home
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 Neset Consulting Service, Inc.
 Stephen & Audrey Neva
 Amelia Nevares
 Steven Niemitalo
 Dennis & Ann Niess
 Dale G. Niewoehner
 Darwin Nill
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William & Shirley Nitz
 Carlyle & Gloria Norby
 North Star Community
 Credit Union
 North Star Masonic Lodge
 Northern Plains Engineering,
 LLC
 Northern States Insurance
 Services, Inc.
 Northern Valley Handicapped
 Club
 Northland Electric, Inc.
 Northwest Area Foundation
 Northwest Federation
 Larry Novak
 Duane & Shirley Nysveen
 Oakes Area Community
 Foundation Fund
 Oakes Lions Club & Oakes
 Wrestling Club
 Donna Odegaard
 Kathy Odegaard
 Odney Advertising
 Cory & Rachael Oehlke
 Leatrice Ann Okeefe
 Edgar Oliveira
 Marlis & Edwin Olsen
 Scott & Carissa Olsen
 Gloria Olson
 James & Mary Olson
 James E. & Diane Olson
 John M. Olson
 Kelly Olson
 Lorraine Olson
 Thomas & Sandra Olson
 John Olstad
 ONEOK
 On-Target Ag Services, LLC
 Donald & Janene Oppgard
 Robert & Terry Ostmo
 Howard & Joan Ostrom
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 Grace Ottmar
 Timothy Ottmar
 Lesley Oxton
 E.K. & J.A. Oyen
 Walter & Norma Jean Oyen
 Tom & Sharon Paintner

Kirk & Nancy Pandolfo
 Lyle & Judith Parin
 Jack & Kristen Paris
 Theresa Kungel-Parker
 William & Marilyn Parker
 Tim & Sue Parkman
 Natalie Parrague
 R. Jay & Lori Paul
 Gary & Lyla Paulson
 Lyla G. Paulson
 Richard & Marilyn Paulson
 Clyde & Diane Pedersen
 Harvey & Allen Pedersen
 Zachary & Brandi Pelham
 David & Ruby Perhus
 Howard & Ila Perhus
 Keith & Linda Perhus
 Douglas Petersen
 Annette Peterson
 Delphine Peterson
 Gregory & Gaylene Peterson
 Kristen Peterson
 Marlin W. Peterson
 Robert R. Peterson
 Alexander Phillion
 Stephen Pickard
 E.E. & C.J. Pinke
 Bruce Pitts
 Roy & Lori Plankers
 Polar Communications
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 Jim & Nicole Poolman
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 C. Gary & Claudia Pramhus
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 Precision Underground, Inc.
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 A. James Privratsky
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 Timothy Purdon
 Pure Prairie Publishing
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Glenn Quale
 Bryan & Jean Ann Quigley
 Brian Quintus
 R & R Rig Services, LLC
 Ramsey National Bank &
 Trust Company
 Matthew & Jamie Rarick
 Myra (Hehr) Rasch
 Razor Edge Landscaping, LLC
 RBC Foundation
 RBJ Farms, Inc.
 Red River Valley & Western
 Railroad Company
 TMN - Northland Region
 Ramona Reifschneider
 Renaissance Charitable
 Foundation, Inc.
 Reservation Telephone
 Cooperative
 Mike & Sharyn Resvick
 Wayne & Elaine Retzlaff
 RHS School Reunion
 Randy & Carmen Richards

Richardton Dental Clinic
 Richardton Fire Protection
 District
 Richardton Lions Club
 Richardton-Taylor Public
 School District #34
 John & Marcia Richman
 Jed & Melissa Rider
 Renee Riedesel
 Richard & Debra Riely
 Larry & Arlene Riggs
 Michael & Helen Ann Risan
 Jane Rismon
 Lyle T. & Dianna G. Riveland
 RLND Alumni Association
 Shirley Robillard
 Jim W. & Cyndy J. Robinson
 William & Mary Roen
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 Mary Lou Roller
 Jamie Rooney
 Gaylen & Bonnie Rosenau
 Jack Rosenau

Lillian G. Rost
 Wilbert & Doris Rost
 John Roswick
 Rotary Club of Bismarck
 Joel Rothfus
 Darrell & Kay Rotvold
 Helen B. Rudee
 Rugby Farmers Union
 Elevator Co.
 Gordon Rugland
 Sara Ruhland
 Rural Women in America
 Carol M. Russell
 Gerald & Dawn Rustad
 Wallace & Marlys Rustad
 Ryckman HDD
 Arnold & Kim Rykhus
 Delmer Ryyth
 Helen V. Guilbert-Ryyth
 Sacred Heart Monastery
 Murray Sagsveen
 Thomas Sailer

Harry Stephenson died in 2005 at the age of 93.

In 2016, he helped build a new skating rink in Pembina, ND.

Harry left a gift in his will to provide resources for communities in northeast North Dakota. The fund he created gives out thousands of dollars in grants for projects in Grafton and the surrounding area every year. His last gift will last forever.

What will your legacy be?

Call the North Dakota Community Foundation for a free, confidential, no obligation conversation about the legacy you would like to leave in your hometown. We have helped hundreds of North Dakotans create their own unique plan and improve the lives of future generations in their community forever. www.NDCF.net





Types of Gifts We Can Accept:

Cash, check, or credit card

Transfers of Stock

Real Estate

Other Ways to Give:

Make NDCF the Beneficiary of your Life Insurance Policy or Trust (be sure to specify which fund at NDCF you wish to benefit)

Establish a Charitable Gift Annuity at NDCF and receive a guaranteed monthly payment for life.

Establish a Charitable Remainder Uni-Trust at NDCF

Leave a gift to your fund at NDCF in your will.



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 Tamie Schmidt
 Aaron & Kristal Schmit
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 Schneider
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 Schott Farms
 Donald R. & Linda A.
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 John & Karen Schumacher
 Linda K. Schuster
 L.W. Schweitzer
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 Charles & Rita Scianna
 Carlyle Scott
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 Loran & Kaye Severson
 Richard W. Sharpe
 Agnes A. Sherlock

Pat & Frank Sieg
 L. Nadeane Silbernagel
 Michael Simonson
 Sim-Tex, L.P.
 Monte & Ellen Sipma
 Robert & Jo Ann Skabo
 Jack & Joan Skjervheim
 Dr. Larry C. Skogen
 SM Energy Company
 Edward & Peggy Smith
 Frank Smith
 Judy Smith
 Michael & Alissa Smith
 Sons of Norway
 Dennis & Deborah Sotebeer
 South-Town Apts., LLC
 Karel & Teri Sovak
 Gary & Judy Spangelo
 Jeanne Speich
 Lucy Spiekermeier
 Connie & David Sprynczynatyk
 St. Alexius Medical Center
 Ben & Linda Stading
 Daisy or Ronald Stahlberg
 Starion Financial-Mandan
 Linda Staskivige
 State Side Electric, LLC
 Kenneth Stauffer
 Steele County JDA
 Margery Steenerson
 Paul & Laurie Steffes
 Carson & Mary Steiner
 Vicky Steiner
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 Kristina Sieg & Nathan
 Horgheshimer
 Dan Stenvold
 Peggy Stern
 Donavon K. Stetson
 Gregory Stevens
 Steve's Food Market
 Harold & Carol Stolt
 Christi Stonecipher
 Nick Storhaug, CPA
 Isabelle Storseth
 Sally & Marvin Stotz
 F.W. & W.K. Strege

Michael & Kathy Stremick
 Amy N. Stromsodt
 Michael & Holly Stromsodt
 Elizabeth Suhr
 Kevin & G. Marlene Svingen
 Carmen Swanson
 Derek & Jennifer Swenson
 Doug & Luanne Swenson
 Gary E. Swenson Living Trust
 Lee & Glenda Talkington
 Richard & Janet Tangedal
 Bruce & Wanda Terpening
 Tesoro Companies, Inc.
 The Union Bank
 Duane Theilen
 Paul Thoen
 Kenneth & Marie Thompson
 Thea Thompson
 Wilma Thorson
 Ralph & LoAnne Thrane
 Three Affiliated Tribes
 Bill & Jody Tibert
 Tim Dwyer Farm Trust
 Robert & Mary Beth Timian
 Titan Machinery
 Brian & Nancy Tjernlund
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 Kathleen Tolzman
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 Helen Tracy
 Lorraine Treiber
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 Brian & Laurie Tuite
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 Richard Tulp
 Jewel Turcotte
 Dr. William & Heide Turner
 Turtle Mountain
 Communication, Inc.
 Joyce Tuttle
 Sylvanus Twete
 Jack E. & Susan E. Uhas
 UMARC, Inc.
 United Community Bank of ND

United Tribes Technical
 College
 United Valley Bank
 Joan Uran
 US Durum Growers Association
 Pamela Vaden
 John Vallely Jr.
 Valley Veterinary Hospital
 Richard & Shirley Van Camp
 Robert & Mary Vandal
 Gene VanEckhout
 Vanray Farms
 Stephen & Margaret Vertin
 Veterans, Inc.
 Jerome & Terrie Vetsch
 Wayne Vetter
 Ted Vigesaa
 Reuben & Beth Viland
 Robert Vivatson
 Vivatson Farm, Inc.
 Marcella Vogel
 Bruce & Anne Vold
 Daniel & Le Ann Vollmer
 Vollrath Farm
 Dean & Alicia Vorland
 Voya Foundation
 V-W Motors, Inc.
 Chad Wagner
 Chris & Kelly Wagner
 Clarke & Martha Walburger
 Pamela Walcker
 LouAnn Waliser
 Shannon Walker
 Thomas & Sandy Wallner
 Wal-Mart Foundation
 Walmart Stores, Inc.
 Gerald & Arlis Waltos
 Deb & Wade Walworth
 David & Diane Wanner
 Jackie & Reed Washburn
 Washburn Ambulance Service
 David & Roswitha Watson
 Weber Insurance Agency, Inc.
 Norman & Mattie Lou Weckerly
 Weckerly Farms
 Colleen Weflen

Dean & Kristen Wehri
 Rena & Kenneth Weidman
 Judy Weil
 Jeff & Linda Weispfenning
 Wejco Farms, Inc.
 Ken Welk
 Wesley & Patricia Well
 Wells Fargo
 Herbert & Fanny Welte Jr.
 Joseph & Rose Weninger
 Joy Wesolowski
 Western Frontier Insurance
 Agency
 Western Steel & Plumbing, Inc.
 Joy Wezelman
 Reggie & Catherine White
 Wholesale Ag Products
 Harris & Arlyce Widmer
 Stephen & Janet Wieser
 Florence E. Wiest
 Dixon & Konda Wightman
 Cathryn & Richard
 Wilkinson
 Don & Helen Wilmes
 Lauren & Rosie Wilmes
 James & Beverly Wiltse
 Vivian Winden
 Jacque Wing
 Ralph & Jane Winge
 Debra Winter
 Tim Wittmayer
 Richard H. Wohl
 Ardyce & Brian Woinarowicz
 Albert & Karen Wolf
 Albert A. Wolf
 Carla Wolf
 Orville & Evangeline Wolf
 Rodney & Vera Wolf
 Beth Wosick
 WPX Energy, Inc.
 Dennis & Gae Zentner
 Mike & Kris Zimmer
 Eileen & James Zimmerman
 Paul & Rosanne Zink

Memorials

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

Harris Anderson	Dr. Delbert Clark	Brad Froemke	Wade Kalgard	Niess Family	Ron Schlauch
Harvey Anderson	Barbara Cochran	Joyce Gahner	Dorothy Kapaun	Randy Nistler	Gilbert Bruce Schott
Joel Anderson	Lee Cochran	Chris & Clara Geiger	Jennifer (Retig) Karboviak	Ellen Novak	Joan Schumacher
Shorty Anderson	Marcella Cochran	Vernon Gelling	Jeremiah Kelly	Wynn Nusviken	Coralee Schuster
Dr. Richard Arazi	Vivian Cochran	Greg Gooters	Ryan Kemble	Richard "Rig" Olsen	Dr. Seuss
Dell Armstrong	John E. Conneran	Madeline Gross	Bernice Kempel	Gene Olson	Irene Solseng
Marian Bartholomay	Alice Cooley	Joey Haecherl	Harriet Klein	Kenneth Olson	Lewis Solseng
Fae Bateman	Zeller Harold Schmid-	Haegele Family	Dwayne Krenz	Alice Orsund	Donald Staskivige
Leslie & Mary Bates	Cronsell	Lawrence & Bernice Hagen	Ed Kroeplin	Harless Ostrem	Sheila Staupe
Lynn Bauer	Bethel Cudmore	Alma Hale	Jim Kuchera	Judy O'Toole	Robert Steenerson
Dwight & Mayvis Baumann	Carolyn Danielson	Lyle Hansen	Ardis Kukla	JoAnn Price-Oyen	Johnny & Leo Stellan
Luther Baumann	Brenda DeMontigny	Bruce Hanson	Cecelia Landowski	Joie Paulson	Connie Stenson
William & Alma Baumann	Dolney Family Members	Clarice Hanson	Tom Landowski	Joseph Paulson	Theresa Straley
Oliver Bekkedahl	Verna Dronen	Ronald Erick Harmel	Dr. Lavern Larson	Veronica Paulson	Ilah Sullivan
Lee Bennington	Leon Dubourt	Marvin Haugen	Ruth Larson	Allan Pederson	L. Summers
Benjamin Berg	Allen & Rosanna Duncklee	Patti Heder	Earlene Lasch	Kent Pelton	Ernest & Doris Swanberg
Carol Ann Berg	Tim Dwyer	Rose Heintz	Laura Evelyn Lebak	Esther O'Toole Pessler	N. Swanson
Donald "Don" Bergenheier	Fred Eberle	Larry Hendrickson	Rita Leingang	Robert D. Peterson	Ron V. Swanson
Mavis Berger	Lorraine Ekren	Phylis Hermanson	Donna Lennon	Chester & Kathryn	Thiele Family
Art & Olga Bergeron	Jenny Ekvall	Ben & Mary Herseth	Albert & Adeline Ley	Polakowski	Becky Thompson
Harold Bergquist	Norvin "Norv" Elbert	Jim Hill	Eugene Loftsgard	Katie Schindler Prins	Lorraine Thompson
Regina Bertsch	Dorothy Ellingson	Hoffart Family	Kathryn Luick	Wenzel & Agnes Privatsky	Orville Thoreson
Richard Bickler	L. Ellingson	Raymond Hoffman	Elaine Lystad	Keith Raatz	Evelyn Timmerman
Stanley & Elphie Bieganski	Virgil Ellingson	Arnold & Margaret Hoselton	Earl Machart	Calla Rarick	Lee Todd
Rick Bier	Kari Jo Lien-Erdwins	Bill Hought	Elizabeth Maher	Marjorie Reamer	Dave Torson
Justin Bill	Baldwin "Baldy" Erickson	Robert Hought	Aleda Mahler	Robert "Bob" Rettig	Corinne Trosen
Tammy Bill	Barbara Ermer	Mary Ihry	Sid Mairs	B. Rice	Stewart Tully
Walfred "Wally" Billing	Gordon Evenson Jr.	Loretta Jacobson	Lillian Martin	Glenda Ridinger	Nick Tuttle
Orval "Bill" Blomquist	H. Faleide	Arthur & Agnes Jensen	Stan Martin	Gordon Ringdahl	Bjorg (Bommen) Twete
Frank Borjeson	O'Toole Family	Larry Jensen	Velma Martin	Patty Risk	Edith Van Camp
Virginia Boucher	Larry Feiring Sr.	Mike Jensen	Gary Maurstad	Gloriann Googs Roach	Vernon E. Wagner
Valerie Bren	James Ferguson	Albert "Al" Johnson	Steph McLean	Phyllis Rolette	Tony Walser
Don & Irene Brown	Cynthia Fischer	Diana Johnson	Donald Meland	Cecil Rollefstad	Stan & Jean Waltos
Shelley Budish	Lorraine Fitzger	Dick Johnson	Timothy Melland	Gene Rosemore	Harry Weer
Alfred Byron	Robert Fitzgerald	Gary Johnson	Lois Mennis	Andrew & Anna Rothfus	Lorrie Wenaas
Pete & Helen Byzewski	Clare Fox	Harris Johnson	Madelyn Midstokke	Clarence Rothfus	Sandra Slaaen Westin
James Carr	Emil Fridrich	Rose Marie Johnson	Susan Mosol	Gary Rothfus	Kevin & Kim Woinarowicz
Ethel Christenson	Wilma Friese	Dwain Kaiser	Marvin Mosolf	Paul Rothfus	Jack & Margaret Wolf
			Roy & Anna Multhaup	Ralph Rothfus	Laurel Wolkenhauer
			Myron Mund	Nancy Rud	Myrtle Wiltse Wolters
			Kevin Muscha	Randy Rufsvold	Valborg Zander
			Geneva Affolter Nelson	Vernon Rufsvold	
			Gloria Nelson	Doris Rustan	
			Mildred Nelson	Clarence Scharmer	

We are here to help!

If you have any questions about charitable giving in North Dakota, the 40% State Tax Credit, or starting a fund at NDCF, please give us a call. There is no obligation and we are happy to help you.

More information can also be found on our website at www.NDCF.net.



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John Heinen, CFRE
Development Director
West

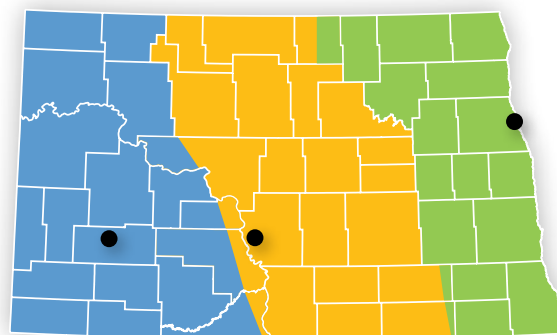


Kara Geiger, CFRE
Development Director
Central



Amy Warnke-Stromsodt, CFRE
Development Director
East

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Grand Forks, ND 58206-5155
701-741-3193 (cell)
amy@NDCF.net

Central ND Office
711 Riverwood Dr.
PO Box 387
Bismarck, ND 58502-0387
701-222-8349 (office)
kara@NDCF.net

Different Ways to Honor a Loved One

A beautiful way to honor someone who has passed is to leave a legacy in their name to benefit others. Often, family members establish a permanent scholarship fund in their loved one's name with the money they receive in memorials. However, there are many other, and sometimes better, ways to make a difference in the world.



1. **Make a gift to that person's hometown community foundation.** Did Grandpa live his whole life in Park River, ND, raising his family, making a living, serving on various committees and boards? A donation in his name to the Park River Area Community Endowment Fund might be appropriate – so that grants from the fund can keep improving the hometown he loved so much. If his hometown doesn't have their own community foundation, consider starting one in his honor.



2. **Give back the way they would have.** Perhaps your daughter wanted to be a doctor. Contact your local hospital or clinic and find out if there is something they need. Donating a specialized piece of equipment that improves the healthcare in your community is allowing your daughter to make a difference in the world the way she intended. You could also contribute to or establish a permanent fund in her honor that provides grant dollars for local healthcare initiatives every year.



3. **Remember where it all began.** While helping students pay for college is admirable, some of our North Dakota elementary and high schools struggle to provide students with the basics. A gift to your loved one's school could benefit hundreds of students every year. You could make a monetary donation to their school fund or purchase something significant – like a new playground or new computers – to help the next generation of learners.

4. **Support their passion.** Did your son love the outdoors? A donation to the ND Conservation Foundation or the ND Parks and Recreation Enhancement Fund in his honor would ensure that others have the opportunity to enjoy the things he loved. Or you can start a new fund for projects and programs at his favorite campground.

5. **Consider a short-term Memorial Scholarship.** Permanent scholarship funds require at least \$25,000 in order to generate a reasonable scholarship amount and higher amounts are preferred. Using memorial gifts to establish a short-term, non-endowed scholarship fund allows you to give meaningful scholarships to deserving students for several years until the money runs out. This can make a big difference to students, while allowing family members to honor their loved one.

For more ideas and information about the types of funds you could establish or contribute to in honor of your loved one, contact Kevin, Amy, Kara, or John.

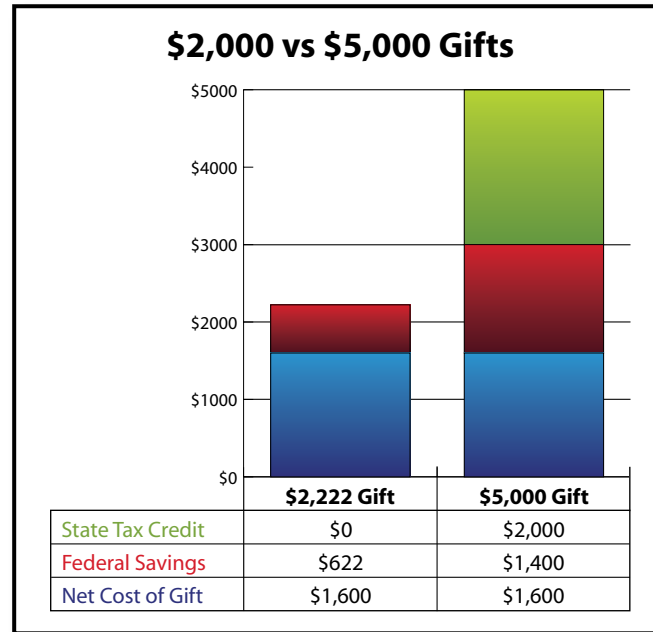
North Dakota Income Tax Credit Encourages Gifts To Endowment

An endowment fund is a permanent asset, which benefits the community, organization, or charitable purpose for which it was established into perpetuity. In order to encourage donations to qualified North Dakota endowment funds, which will support our residents forever in a variety of ways, the North Dakota Century Code allows for several generous state tax credits:

- 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). This means that a \$5,000 gift may have the same out-of-pocket actual cost as a \$2,222 gift (but with a much greater impact to the endowment fund!).
- Businesses receive a ND income tax credit equal to 40% of any gift size 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).

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

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



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Peter Nielsen <i>Grand Forks</i>	Gerald J. Nilles <i>Fargo</i>	Linda Steve <i>Dickinson</i>	Nancy Johnson* <i>Dickinson</i>
Dr. E. J. Hagan <i>Williston</i>	Ray Hoffman <i>Bismarck</i>	Warren Robinson <i>Bismarck</i>	Scott Swenson* <i>Watford City</i>
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Dr. Dean Strinden <i>Williston</i>	Frank P. Keogh <i>Williston</i>	Barbara Mayer <i>Regent</i>	Judy Estenson* <i>Warwick</i>
Wade Arnegard <i>Dickinson</i>	Duaine Espégard <i>Minot</i>	Dan Liberda <i>Carrington</i>	Timothy Ottmar* <i>Jamestown</i>
Gloria Legrid <i>Jamestown</i>	Russell Stegman <i>Cavalier</i>	Rosemarie Myrdal <i>Edinburg</i>	Bonnie Krause* <i>Hazen</i>
Dale Anderson <i>Fargo</i>	Carol Hjelmstad <i>Reynolds</i>	Neil Fedje <i>Cavalier</i>	Wayne Hauge* <i>Ray</i>
Warren DeKrey <i>Bismarck</i>	Cornelius Grant <i>Bismarck</i>	H. Michael Hardy <i>Fargo</i>	Ann Poeschel West* <i>Grafton</i>
Arnold L. Braaten <i>Minot</i>	Robert Schuller <i>Bismarck</i>	Jim T. Weisser <i>Linton</i>	
Jim Davis <i>Bismarck</i>	Ray Hoffman <i>Bismarck</i>	Patsy Thompson <i>Bismarck</i>	

*denotes Board member in 2016



You are receiving this report because you either...

1. Have supported one of NDCF's component funds in the past.
 2. You are a pretty important person & we thought you'd want to know this stuff.
- or
3. Both!

Thank you!

Help us keep our mailing list current!

- Is your address incorrect?
- Are you receiving duplicate copies of this report?
- Would you like to be removed from our mailing list, or would you like to add someone?

Let us know:

✉ Email us at info@NDCF.net

☎ Call 701-222-8349

✉ Or Write to

North Dakota Community Foundation
PO Box 387
Bismarck, ND 58502-0387