



DEFIANCE AREA
FOUNDATION
Serving Defiance County

Annual Report 2016—2017



Connecting Generations to Generations

*To Enhance, Enrich, Encourage, and Support
the Greater Defiance Area*

Message from the Executive Director CHRIS YODER

ABOUT US

The Defiance Area Foundation is a tax-exempt, not-for-profit, publicly supported philanthropic institution. It is a collection of individual funds made up of gifts, endowed funds, and bequests from individuals and corporations to enhance the quality of life where they live and work. These funds are pooled and invested and that income is distributed as grants. Since it is a public supported, tax-exempt corporation under IRS Code Section 501 (c) (3), all gifts are tax deductible.

One man had a vision. H. Eugene Smart was a true leader and worked hard to turn his vision into a reality. His vision was to form a charitable foundation that would support programs and projects within the Defiance community. He gathered numerous community leaders who shared a deep commitment and interest in his undertaking. Together, this group chartered The Defiance Area Foundation in 1979 with \$22,000 as a beginning endowment. From this inception, The Foundation has focused on, and participated in, the building of capital projects and funding of programs that impact the quality of life for our citizens. The Foundation grants monies from both restricted and unrestricted community funds.

OUR MISSION

The Defiance Area Foundation provides a vehicle to promote the philanthropic goals and heritage of the donors of Defiance County. By preserving and nurturing the growth of its assets, The Foundation strives to enhance and enrich the quality of life in the greater Defiance area. The Foundation's mission is to encourage, through financial assistance, the starting or expansion of projects, causes, and programs that benefit a cross-section of area citizens.

Community foundations are the fastest growing form of philanthropy and are often the first to support new and emerging needs. The Defiance Area Foundation provides a means for addressing community problems and opportunities by maintaining a broad grant program available to charitable organizations in Defiance County.



Thank you for supporting The Defiance Area Foundation and for helping us to serve Defiance County. We continue to be blessed by your generosity. We strive to enrich lives by connecting families and generations and supporting programs and projects beneficial to our community. Please continue to let us know how we can serve you and your organizations in the months and years to come. Stop by 613 West Third Street to say hello. We welcome your visits and feedback as to how we can improve our services and enhance and enrich the lives of those we serve in Defiance County.



ON THE COVER (clockwise):

- ◆ Gunner and Tate Shindler—Future Community Leaders
- ◆ (L to R) Eric Eiden, Dillon Phipps & Rylen Bassett – Hicksville DARE Camp
- ◆ McKaylynn Schroeder—DHS Girls Tennis Scholarship 2017 Recipient
- ◆ Erin Derrow & Blair Mack—Clothes for Kids Co-Chairs
- ◆ Jim & Karen Schmidt—Founders of Hicksville Fund
- ◆ Darrell Jones—Good Citizens Award 2016 Recipient





**DEFIANCE AREA FOUNDATION PRESIDENT
MICHAEL KLEIN**

Dear Friends,

It has been another successful year for your community foundation. We were fortunate this year to grant \$323,100 to 45 organizations in Defiance County. Your continued support has helped us reach total assets of over \$7.5 million to benefit Defiance County. It is through your generous gifts that we are able to touch so many lives and hearts.

We thank our investment managers, First Federal Bank and The State Bank Wealth Management for their continued due diligence in handling our funds. This year we added a third money manager from Hicksville—Collins & Guilford, LLC. We feel blessed that we can support our friends in the Hicksville area. Read more about our neighbors on page 10 and how the Hicksville Community Fund has blessed the west end of the County.

Since 1979, we have worked toward achieving the Mission of our Founder Gene Smart, to enhance, enrich, and support the greater Defiance area. It's hard to believe that we have granted over \$4,000,000 since our inception in 1979. Gene Smart had a vision that started with several friends and \$22,000. What a blessing he and his wife Marian were to the Defiance area. Mrs. Smart was the founding member of our Legacy Society, of which we have 28 known members.

The Clothes for Kids Campaign was a huge success last year and benefited over 100 children in Defiance County. We kicked-off our campaign in August and plan to help even more children this year including Hicksville and Independent Educational Center (IEC). There is still time to participate in the program so please ask for more details.

As most of you know, we have moved to 613 West Third Street (formerly Chamber of Commerce and most recently Curves). We invite you to stop in and say hello or if you have time on your hands and want to get involved, we encourage your participation. It is through our community participation and partnerships that we are a success. We have one of the strongest reputations in Defiance County and its citizens look to the Foundation for continued guidance and support.

Sincerely,

Michael Klein
President



2016-2017 LEADERSHIP



OFFICERS: *Pictured (L to R)*

Vice President – Doug Shindler
Baker-Shindler Ready Mix-President
Secretary – Terry Melton
Shultz Huber & Associates, CPA's
Certified Public Accountant
Treasurer – Bill Koester
Professional Engineer—Retired
President-Mike Klein
First Insurance Group
President and Chief Operating Officer
Past President – Mike Steyer
Steyer & Co.
President and Partner



Assistant- Vicki Scantlen
Executive Director—Christine Yoder
Volunteer Assistant - Marion Hanson

TRUSTEES

2017



Anne Murray
Realtor
Welles Bowen Realty
Defiance



John Jacob
Fitzenrider, Inc.
President and Chief
Operating Officer



Amy Galbraith
Defiance County
Clerk of Courts



Dr. Michael Wolfe
Dean of Business and
Computer Technology
Pellissippi State Community
College

2018



Glenn Kuhn
Retired - YMCA
Executive Director



Rita Kissner
Retired
Mayor of Defiance



Deb Hensch
Pharmacist



Rod Martin
Retired—Senior V.P.
The State Bank
and Trust Co.

2019



Ted Penner
Attorney/CPA



Jim Rensi
Partner
Luderman & Konst, Inc.



Jim Williams III
First Federal Bank
EVP, Market Area
President



Sam Strausbaugh
Business Owner

*Special thanks to photographer
Debbie Stevens with Hannah's
Candida for donating her
time and talents to
The Defiance Area Foundation*

FOUNDATION MEMBERS



MEMBERS

John Boesling	Tom Hubbard	Kevin McDonald	Jeff Strausbaugh
Kenneth Boroff	John Jacob	Anne Murray	Sam Strausbaugh
Kirk G. Collins	Bryan Keller	Phillip O'Donnell	Karen Tubbs
Lawrence Culler	Pat King	Kieu Okuley	Steve Van Demark
Debbie Dean	Rita Kissner	Sue O'Neil	Michelle Waggoner
Robert DeLeon	Mark Klein	Mike Osborne	Jack Wahl
Gary Dowler	Mike Klein	Jerry Overmier	Steve Walker
Myra English	William Koester	Ted Penner	Michael Walz
Dan Farrell	David Kondas	Chad Peter	Marc Warncke
Sharon Farrell	Gary Konst	Jim Rensi	Kathy Warner
Don Fee	Craig Kuhlman	Eric Rolf	John Weaner
Jeff Fogt	Glenn Kuhn	Tom Sauer	Jim Williams
Amy Galbraith	Blair Mack	Matt Schmenk	Tim Whetstone
Jon Gathman	Paul Mallett	Jim Schmidt	Casey Wertz
Steve Grube	Martha Mallott	Mickey Schwarzbek	Bud Williams
Bruce Guilford	Lucy (Weaver) Marckel	Doug Shindler	Mike Wolfe
Jay Hanson	Rod Martin	Beth Sigg	Larry Woods
Todd Harpest	Terry Melton	Bill Small	Chris Yoder
Lea Ann Hayes	Daniel Michel	Chris Smitley	Randy Yoder
Deb Hench	Mark Moats	Bill Sterling	Diane Zeigler
Donald Hileman	Jerry Monnin	Greg Steyer	
Joseph Howard		Michael Steyer	

AMBASSADORS

Charles Bailey	Barb Callan	Jan Hersh	Fred Schultz
Leona Bailey	Jim Gillis	Craig Hoffman	Joe Steyer
Cindy Beane	Bea Gonzales	Jan Hubbard	Don Van Brackel
Steve Boomer	Steve Grosenbacher	Web Olson	
Linda Brose	Harold Hahr	Mary Reeves	
Randall Buchman	Mark Hench	Greg Reineke	

Terry and Ann Melton



Annual Meeting 2016



**Deb Hench,
Richanne Mankey and,
Rita Kissner**



Fund Types



- ◇ **Community Funds**— Allows the donor and The Foundation the broadest options to respond to changing times and address and impact current community needs.
- ◇ **Field of Interest Funds**—Allows our donors the opportunity to support specific interests within a broad area such as infants and children, the arts, education, historical research, or health and human services.
- ◇ **Restricted Endowment Funds**—Allows the donor or organization to direct the funding to specific causes or organizations that they care about.
- ◇ **Donor Advised Funds**—Donors takes a more active role in grant-making. A donor advised fund provides maximum flexibility allowing the donor (or donors) to make grant recommendations from the fund.
- ◇ **Restricted and Unrestricted Named Family Funds**—Provides an opportunity for the donor to establish a fund in the name of their family to create a lasting legacy for future generations.
- ◇ **Scholarship Funds**— An educational scholarship fund can be established for a specific interest. Scholarships can support any level of education.



Pictured are (L to R): Bill Koester, DAF Treasurer, Peter and Penny Diehl, and Teresa Johnson, Educator, OSU Extension Office—celebrating the new 4-H Community Fund.

Ways to Give

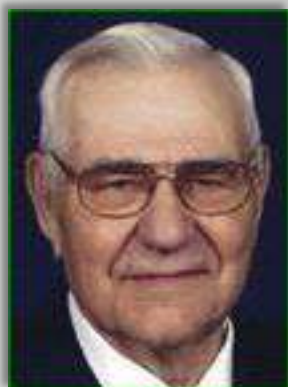


- ◇ **Cash Gift** - A cash gift is a tax deductible gift as provided under current law.
- ◇ **Stocks, Bonds and Mutual Funds** - Appreciated stocks, bonds and mutual funds can be a great choice when making a charitable gift. Your contribution is based on current market value, rather than the cost basis.
- ◇ **Matching Gift** - Matching gifts can more than double your gift, if your employer has such a program.
- ◇ **Bequest** - A bequest in your will is a simple way to leave a lasting legacy.
- ◇ **Planned Gifts: Retirement Funds, IRAs and Life Insurance** - The Foundation can be named as a direct or contingency beneficiary of a portion of your retirement funds, IRAs, life insurance policy, or other assets.
- ◇ **Charitable Trust Options**—Your accountant or financial professional can recommend the best option for your special and unique circumstances.
- ◇ **Real Estate and Personal Property** - Residences, vacation homes and farmland can be donated to The Foundation and make wonderful charitable gifts and enjoy significant tax savings.
- ◇ **Transfer of Private Foundation** - This affords you many advantages, including lower overhead, staff to assist you with your charitable goals, and perhaps a higher tax deduction on future gifts, to name a few.

You may designate your gift to our community fund or over 90 different funds!

CLETUS VETTER MEMORIAL

SCHOLARSHIP FUND



Cletus Vetter gave endless hours of volunteerism and was active in many organizations. He was elected to the Defiance Soil and Water Conservation District (SWCD) Board of Supervisors and served from 1961 – 1981. He was also an Area 1 SWCD Director from 1979 – 1981. Clete received numerous awards and distinctions, not only at the local level but at the county and state level as well. He definitely had an impact on soil and water conservation through his farming practices and his leadership. During Clete's lifetime of being a farmer, he loved to nurture the soil and watch his crops grow.

In 1998, staff members (Jim Harris, Mike Boff, Rick Hall, Kevin Hancock and Terri Agler) of the Defiance SWCD were interested in establishing a college scholarship fund for a Defiance County student. With this in mind, they decided to "pay it forward".



The Defiance Soil and Water Conservation District established a fund in memory of *Cletus Vetter*. This annual \$1,000.00 college scholarship is meant to bring back into focus the vital necessity and passion for resource conservation by encouraging college-bound students to consider a career in conservation, natural resources, agriculture or a related field.



Pictured (L t o R) Jason Roehrig, District Administrator - Defiance Soil and Water Conservation District, Alice Vetter, and Daniel Vetter.



Together, we can ensure that the legacy of love and respect to not only his family but to the many people Clete Vetter selflessly gave himself to lives on forever through Defiance County. Thank you to the SWCD and the entire Vetter Family for your gifts!

There are many ways to start a fund which allows donors the freedom and flexibility to identify how they want their charitable dollars to be used now and in the future. The choice is yours. Do you want to support a special field of interest, or a specific organization? Do you want to launch a scholarship in memory or honor of a loved one? By identifying your philanthropic goals and supporting your passion, a fund can be created to meet your needs. The Foundation has a number of options for you, your family business, or your non-profit organization to help you carry out your wishes.

LEGACY SOCIETY



The Defiance Area Foundation offers planned gift options that enable you to leave a legacy for future generations that benefit both your financial and philanthropic goals at the same time. Vehicles for planned gifts include:

- ♦ Life Insurance Policy
- ♦ Retirement Plans (401k, etc.)
- ♦ Individual Retirement Account (IRA)
- ♦ Charitable Remainder and Lead Trusts
- ♦ Bequest in your Will

“This Legacy Society gift fulfills one of Gene’s lifelong goals. By creating a Legacy Gift, Gene would be pleased that his good work will continue to benefit the Defiance Area forever. This is something that was important to Gene and he would be pleased his good work continues on.”

**Founding Member of the Legacy Society and Gene Smart’s wife
—Marian Smart**

Leave a Planned Gift Today...FOR TOMORROW.



Helen and I have spent the majority of our lives in Defiance. When I retired, we committed to give back to the Defiance Community in several ways, one of which was our involvement in The Defiance Area Foundation. As members, we learned that there are many ways to give back through The Foundation, one of which is to establish a Scholarship Fund. As we both enjoy the sport of tennis and I had coached Girl’s Tennis at Defiance High School and The Defiance College, we decided to create a Tennis Scholarship Fund for Girl’s Tennis at Defiance High School which provides one student a Scholarship to help further their education in their field choice and to perpetuate the sport of Girl’s Tennis in the future. We also chose to name The Foundation in our estate plan to leave a legacy for future generations. We are grateful The Defiance Area Foundation has provided us the opportunity to do this. Thank you to the Defiance Area Foundation for creating this opportunity.

-Greg and Helen Reineke



**McKaylynn Schroeder
DHS Bulldog Tennis
Fund 2017 recipient**

UNRESTRICTED FAMILY FUNDS

Beane Family
Brose Family
Defiance Clinic Charitable and Education Foundation
Hench Family
Schmenk Family
Smart Family
Jack & Diane Wahl
Wolfe Family

DONOR ADVISED FUNDS

Andrew Tuttle Memorial Museum
Ayersville Education Foundation
Baden Family
Callan Family
CPC Women's Health Resource
Community Memorial Hospital Foundation
Defiance Area YMCA
Defiance City Schools Foundation
Defiance Community Cultural Council
Farrell Family
Fairview Schools Fund
Harpest Family
Johnson Memorial Library Friends
Historic Homes of Defiance
Keith Hubbard Family
Terry and Betty Penner
ProMedica Health Systems
Shindler Family
St. John Lutheran School
The Defiance College-Project 701
Jack & Diane Wahl
Woods Family
Yoder Family

PROJECT FUNDS

Defiance County Fair Foundation
Legacy Partners

SCHOLARSHIP FUNDS

Cletus Vetter Memorial Scholarship Fund*
DHS Bulldog Girl's Tennis
Defiance Area Chamber of Commerce Foundation
Defiance Metal Products Co.
Fairview Football
Lisa Yoder Memorial Scholarship

THE FOUNDATION FUNDS

RESTRICTED & FIELD OF INTEREST FUNDS

Arts and Theatre Field of Interest Fund
Black Swamp Area Council—Boy Scouts of America
Bud Offerle Memorial
Clothes for Kids
Community Health Professionals, Inc.
Conquer Childhood Cancer Now
Justin F. Coressel (Auglaize Village)
DARE Program
Defiance Area YMCA
Defiance Baseball
Defiance County 4-H Alumni
Defiance County 4-H Community Fund*
Defiance County Fair Foundation
Defiance County Humane Society
Defiance Public Library
Feed the Hungry
First Presbyterian Church Capital Improvements
First Presbyterian Church Mission Trips
Health and Human Services
Hicksville Community
Holy Cross Catholic Schools
Holy Cross Catholic Schools for Academic Excellence
Hospice, The Caring Way of Defiance County Auxiliary
Junior Achievement of Northwest Ohio
Kid's Creation Playground
Mike and Laurie McCann Good Citizens Fund
Multi-Area Narcotics Task Force
R.A.V.E.N.S. Care, Inc.
Sarah's House
Sherwood Memorial Park
Michael Schultz Leadership
Sherwood Community
The State Bank in Memory of H. Eugene Smart
United Way of Defiance County
Women's Giving Circle of Defiance County
Wertz Family Fund for Historical Research

Gifts of any amounts may be made to the Community Fund or Restricted Fund in honor or memory of a loved one.

** Denotes New Fund*

Pictured (L to R):

Marc Kogan-Scout Executive,
Doug Shindler-Defiance Area
Foundation VP and Grants
Chair, and Marcus Baker-Boy
Scouts National Foundation.



The Huber Opera House & Civic Center, Inc. is very grateful for the assistance from The Defiance Area Foundation. After concerns of safety and lighting, in the fall of 2015 we received a grant toward lighting at the entrance that was added under the outside balcony, along with railings toward secure footing and safety for our patrons. Equipment for the hearing impaired was also purchased and has been used by those who have hearing aids and need assistance with clearly hearing productions.



In 2016, we were happy to receive funding toward stage lighting, auditorium lighting that was coordinated with the tech booth, and speakers placed under the balcony. These items have been noticeably effective in assisting with sound for those patrons sitting under the balcony and the stage viewing is much sharper with the addition of the Ellipsoidal lighting. Thank you to The Defiance Area Foundation and The Hicksville Community Fund for your support.

-Pamela Diehl

GRANT RECIPIENTS SHARE *their stories...*

Many local individuals, businesses and organizations donated to the Veteran's Memorial Park. We were pleased that The *Defiance Area Foundation* and the Hicksville Fund recognized the worth of this project. This generosity allowed the memorial to be completed and dedicated on November 12, 2016.

The Veterans Memorial is a grand entry into our community park where thousands from the area go for sporting events and family fun. It so properly recognizes the patriotism rendered by brave men and women who put country above self. Your financial support was important and is appreciated.

-Leesa Battershell



**Rod Martin and
Leesa Battershell**

"I was extremely honored to represent The Defiance Area Foundation at the ceremony to honor the Hicksville Area Veterans and the construction of their Veterans Memorial Park. As a Veteran myself, the hearing of TAPS brought tears to my eyes, as it did to many of those who attended. Leesa Battershell, Hicksville Mayor Diane Collins and Senator Cliff Hite surely distinguished themselves with their remarks, as did the Color Guard that raised Ol' Glory during the singing of the Star Spangled Banner. The Hicksville community has a lot to be proud of with the completion of this beautiful area. Mary and I enjoyed our visit and are thankful The Foundation supported this park to honor all branches of the military. Take a trip to Hicksville to see what an impact your grant dollars have made."

-Rod Martin

"We want to get more people involved in the Hicksville Community. We continue to have on-going needs and creating the Hicksville Community Fund in 2011 has allowed us to address some of those needs."

-Jim and Karen Schmidt



4-H Camp Palmer
 Andrew Tuttle Memorial Museum
 Ayersville Education Foundation
 Black Swamp Area Council #449
 Central Local School District
 Christmas For Kids/ FM 98.1
 City of Defiance
 Conquer Childhood Cancer Now
 Defiance Area YMCA
 Defiance City School Foundation
 Defiance College
 Defiance College Annual Fund
 Defiance College Scholarship Fund
 Defiance Community Cultural Council
 Defiance County 4-H Advisory Council
 Defiance County DARE Program
 Defiance County Furniture Bank
 Defiance County Historical Society
 Defiance County Veterean's Affairs Office
 Defiance High School Academic Boosters
 Defiance High School Athletic Department
 Defiance Public Library
 Defiance Regional Medical Center
 Defiance Rotary Foundation
 Defiance Youth Football
 Family and Children First Council
 First Presbyterian Church
 Fort Defiance Humane Society
 HCSC - Veteran's Memorial Park
 Huber Opera House
 Johnson Memorial Library Friends
 Junior Achievement of Northwest Ohio
 Kaitlyn's Cottage
 Lily Creek Farms
 New Horizons Academy at Sara's Garden
 Ohio Women's Open, Inc.
 ProMedica Defiance Regional Hospital Foundation
 RAVENS Care Inc.
 Read for Literacy & Claire's Day
 Sherwood United Methodist Church



St. Paul's United Methodist Church
 Storybook Adventure - United Way
 Tinora Athletic Boosters
 Tinora FCA
 United Way of Defiance County
 Village of Sherwood



2016-2017
 GRANT
 RECIPIENTS

CUMULATIVE *Giving* SOCIETY



GENE SMART SOCIETY GIFTS OVER \$100,000

H. Eugene Smart, the founder of The Defiance Area Foundation, has a long history of philanthropy and community pride. The former president, CEO and chairman of the board of directors of the State Bank and Trust Company was also involved in many local organizations including the Community Service Council, Defiance Area Chamber of Commerce, Defiance College, United Way of Defiance County, Defiance Hospital board of trustees, Elks, Masons, Shriners and Defiance Rotary. Gene considered The Defiance Area Foundation "One of the most important things I've ever been involved with since I've been in Defiance."

*Andrew Tuttle Memorial Museum
Anonymous (2)
Ayersville Education Foundation
Cory and Julie Baden
Dr. Evan and Cynthia Beane
Thomas and Barb Callan
Justin F. Coressel*
Defiance Area YMCA*

*Defiance City School Foundation
Defiance Clinic Charitable &
Educational Foundation
Eunice V. Elser*
T.L. Hench * Family
Hospice, The Caring Way of
Defiance County Auxiliary
E. Keith* and Jan Hubbard*

*Johnson Memorial Library
Friends
Thomas and Karen Keller
William and Carol Koester
Milton* and Juanita* Penney
Doug and Jennifer Shindler
H. Eugene* and Marian* Smart*

WILLIAM HOLGATE SOCIETY \$50,000-\$99,999

William Holgate was an honest and respected local businessman. He was responsible for bringing the Wabash & Pacific and Baltimore & Ohio railroads to town. Holgate was also the president of Merchants National Bank and Defiance Manufacturing Co. and farmed, breeding trotting horses.

*Anonymous (2)
Farrell Family Foundation
First Federal Bank of the Midwest
Terry and Betty Penner
The State Bank & Trust Co.*

*Jack and Diane Wahl
Larry and Dixie Woods
Wooster Republican Printing Co.
Quintin Yao*



EDWARD S. BRONSON SOCIETY \$25,000-\$49,999

Born and raised in Defiance, Bronson was a graduate of both Defiance public schools and Defiance College in the 1890s. He became a local businessman, with many passions including gardening, music and photography. Bronson was a two-time mayor of Defiance, was instrumental in the establishment of the Defiance Park Commission and served as one of its first members for many years. Bronson also helped found the Defiance Chapter of the American Red Cross.

*Anonymous (1)
Black Swamp Area Council
Boy Scouts of America
Helen Breitenbach*
Dr. Paul and Linda Brose
Community Health Professionals
Community Memorial Hospital
Cornerstone Church of God
CPC Women's Health Resource
Defiance Area Chamber of
Commerce Foundation*

*Def. Community Cultural Council
General Motors/Powertrain
James and Pat* Gillis
GM Foundation
Todd and Deb Harpest
Jim Schmidt Family of Dealerships
Loyal Order of Moose Defiance
Lodge #2094
Fred and Lucy (Weaver) Marckel
Ohio Women's Open, Inc.
Chad and Tammy Peter
Greg and Helen Reineke*

*James and Karen Schmidt
Andrew and Brooke Shindler
St. John Lutheran Church
St. Paul's United Methodist
Church
Mike and Ricki Slattery Starrett
Sam and Gretchen Strausbaugh
United Way of Defiance County
Village of Hicksville
Werlor, Inc.
Jerry* and Judy* Wertz*



HENRY HICKS SOCIETY \$10,000-\$24,999

Henry Hicks was a financial entrepreneur from New York City. Looking to expand his business, the Hicks Land Company owner sent employees out to seek new land to expand his enterprise. With a duty to secure land that was profitable and filled with valuable timber, the town now known as Hicksville was settled and named after Hicks.

Anonymous (1)
Charles and Leona Bailey
Dr. Robert and Pamela Barnett
Ken and Kay Boroff
Brian and Amy Callan
Ed Charles*
Defiance Clinic
Defiance County 4-H Endowment
Committee
Defiance Optimist Club
William* and Helen* Diehl
D. M. Eckert Enterprises
Fraternal Order of Eagles #2556
Friends of the Sherwood Library
Richard* and Peg Graham
Deb Hench
Eric Hench
Mark and Denise Hench
Hicksville Rotary Club

Historic Homes of Defiance
Craig and Linda Hoffman
The Hubbard Company
Thomas and Jean Hubbard
Isaac Property Company
Junior Achievement of NW Ohio
Bonnie Kaemming
Key Bank
Rita Kissner
Gary and Connie Konst
John* and Maxine* Manchester
Laurie and Mike McCann
Terry and Ann Melton
Mercy Hospital of Defiance
Linda Monroe
Ryan and April Mumy
ProMedica Defiance Regional
Hospital
Donald and Anita Rethmel

Tom and Vicki Sauer
The Serrick Family
ServiceMaster of Defiance
Sherwood State Bank
Louis and Char Shining
Nancy Slattery
William and Kathy Small
Don and Donnie VanBrackel
Cletus* and Alice Vetter
Wal-Mart
Casey and Bobby Wertz
Randy and Chris Yoder
Martin Zachrich

JOHNNY APPLESEED SOCIETY \$5,000-\$9,999

Affectionately known as "Johnny Appleseed", John Chapman planted his way across the Mid west. The American folk hero of the 19th century planted apple orchards as he traveled, giving and selling apple seedlings to pioneers along the way. He was also known for his kindness, spirituality, good relations with the Indians and his unique appearance – bare feet and tin pot on his head.

Anonymous (1)
Arc Solutions, Inc.
Lois Behm*
John and Evelyn Boesling
The Crescent-News—
Defiance Publishing Co.
Defiance College
Pete and Penny Diehl
Fort Defiance VFW
Post 3360
Scott and Amy Galbraith
Beatrice Gonzales

Don and Ann Hange
Jay and Christine Hanson
Joseph and Cheryl Howard
Steve and Jill Hubbard
John and Margaret Jacob
Johns Manville
Michael and Cathy Klein
Josh and Amanda Knipp
John and Joanne Moats
Modern Woodmen
Leone Neidhardt
Ted and Brenda Penner
Ronald McDonald House

Matt and Dawn Schmenk
Mickey and Anita Schwarzbek
Beth Sigg
John Smart*
Joseph and Judith Speiser
Michael and Sheri Steyer
Joseph* and Karen Tubbs
Steven and Patricia VanDemark
Dr. J. Michael and Linda Walz
Women's Giving Circle
Larry and Sheri Yoder
Zeller Foundation



ANTHONY WAYNE SOCIETY \$1,000-\$4,999

Commonly known as "Mad" Anthony Wayne for his fiery personality, Anthony Wayne was United States Army general and statesman at the end of the American Revolutionary War, ending his military career as a brigadier general. In August 1794, Anthony Wayne ordered the construction of Fort Defiance at the confluence of the Auglaize and Maumee Rivers, which became his base of operations following the Battle of Fallen Timbers, near Toledo.

A.B.C. Distributing
Advantage Powder Coating
Nancy Mohley Agler
Anderson & Vreeland, Inc.
APT Manufacturing Solutions
Archbold Equipment
Arps Dairy, Inc.

Baker-Shindler Contracting Co.
James and Sue Ball
Richard and Ruth Barber
Jo Anne Barton
Dennis Beatty
Beckman Chevrolet
Beilharz Architects, Inc.
Calvin and Charlotte Bergman
Lynn & Kathy Bergman

Robert* and Martha* Bleeks
Marvin Boehm
Mike and Kathy Boff
The Bok Family
Stephen and Sue Boomer
Ryan Breininger
Tom and Judy Breininger
Frank Brown and Debra Guilford
Fred Brown*

*Deceased

**Former Sheriff
Dave Westrick
and Jan Hubbard**



**Tom Callan and
Nancy Porter**

ANTHONY WAYNE SOCIETY CONTINUED \$1,000-\$4,999

Bill and Vicki Brunn
Bry-Pie, Inc.
Bonnie Burgbacher
Richard and Dorthy Burrows
Walter and Kathleen Chaput
Chief Supermarkets
City Beverage Co.
Joyce Combs
Compo Corp.
Robert and Wanda Confer
Marv and Marlene Crites
Kreg and Joni Culler
Lawrence and Cheryl Culler
Ruthann Czartoski
Sue and Kevin Dangler
Deborah Dean
Patricia Deatruck
Defiance Dental Group
Defiance Lions Club
Defiance Metal Products
Defiance Rotary Club
Defiance SWCD
Robert and Elaine DeLeon
Rod Derrow
Diehl, Inc.
Dinner Bell Foods, Inc.
Gladys Donson
Gary and Josie Dowler
Brian English
Fairview Young Farmers
Farmers & Merchants
State Bank
Dr. John Fauster, Jr. *
Donald and Rosie Fee
Finkbeiner, Pettis
and Strout, Inc.

First National Bank
Northwest Ohio
Fitzenrider, Inc.
FM Global Foundation
Dr. Jeffrey Fogt
Ft Defiance Construction
and Supply, Inc.
Fort Defiance Realty, Inc.
Arthur Frederick*
Friends of the Defiance
Public Library
M. Benjamin* and Thelma*
Gaeth
Jonathan and Angela Gathman
Grassroots
Steven and Pat Grosenbacher
Steve and Kelly Grube
Bruce and Debra Guilford
Harold and Cheryl Hahr
Scott and Angela Hall
Hall Crop Insurance, LLC.
Jeff Hange
Dan and Dawn Hasch
Jerry and Lea Ann Hayes
Michael and Roxanne Headley
Margaret "Peg" Henkle*
John and Jan Hersh
Hicksville Bank
Hicksville Grain Co.
Hicksville Pharmacy
Donald and Elizabeth Hileman
Virgil and Janice Hoene
Home Builders Association
Home Saving and Loan Association
M.C. Horman
Deborah Hubbard

Carol A. Hull
Huntington Bank
Integrity Chrysler Plymouth
John H. Jacob
Peggy Ann Johns
Greg and Amy Johnson
Ken and Joyce (Hudgins) Joyce
Kurt* and Mary Kampe
David and Lisa Karlstadt
Bryan Keller
Kellermeyer Co.
Peter and Maureen Kennerk
Barbara Sprow Kieffer
Patricia King
Mark and Barbara Klein
Ed and Deb Koch
Koester Corporation
Koester Metals, Inc.
David and Sharmaine Kondas
Dr. Charles and Mary Ann Krouse*
Craig and Nan Kuhlman
Glenn and Genevieve Kuhn
L&M Co.
Dr. Fran Lenhart *
Katie Lloyd
Blair Mack
Kathy Mack
Paul and Ann Mallett
Martha Mallott
Rodger and Mary Martin
Maumee Valley National Bank
Midwest Community Federal
Credit Union
David and Sharon Miller
Tim and Tamera Miller
Bill and Sue Moats
Karen Kay (Kline) Moats
Mark and Karen Moats
Mark Moats Ford
Michael W. Moats
Gerald and Julie Monnin
Griff and Niki Mosier
Brad C. Motter
Morris and Anne Murray
Myra J. Salon-Myra English
Richard and Mary Alice Nagel
Napoleon Wash -N-Fill
David and Kathleen Neidhardt
Nester Ag
Joe and Becky Nester
Margaret Jean Nolan
Northwest Controls
Northwest Ohio Staffing
Dr. Phillip and Linda O'Donnell

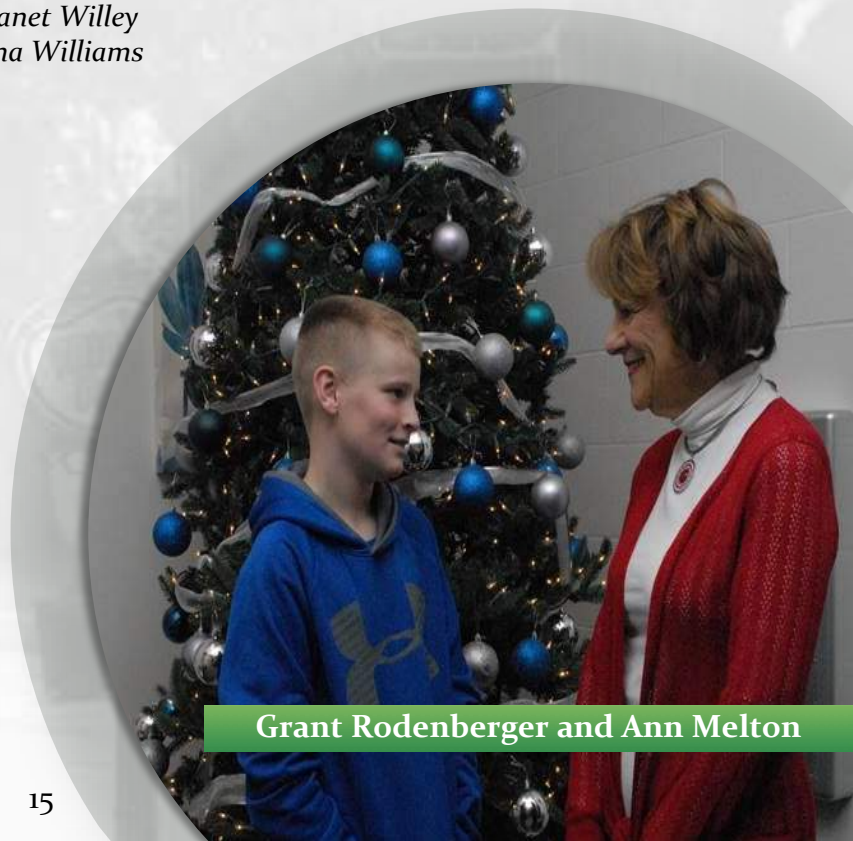
Carl "Bud" Offerle*
 Webster and Gail Olson
 Ohio Benefit Group
 Ohio State Eagles
 Okuley's Pharmacy and
 Home Medical
 Joseph and Susan O'Neil
 Michael and Michelle Osborne
 Claren and Phyllis Osmun
 Jerry and Ann Overmier
 Bill Papenhagen
 Richard Pastor*
 Timothy and Brett
 Pendleton
 Franklin and Kelly Phillips
 Betty Pickering
 Joanne Pion
 Donna Polce
 Plastic Technologies, Inc.
 Sharon Potts
 Dr. Robert and Janet Ramus
 Kenneth Ratliff
 John Reeves*
 James and Nancy Rensi
 Robert and Audra Ricica
 Garry and Andrea Rodenberger
 James and Becky Rohrs
 John* and Ruth *Rohrs
 Eric and Peggy Rolf
 Richard and Nadine Ross
 Rurban Financial Corporation
 Owen and Carol Schroeder
 Eugene and Barbara Schubert
 Sertoma Club of Defiance
 Sherwood VFW Post 5665
 Anthony and Beth Shining
 Tom and Gloria Shining
 W. B. Shindler* Family
 Simplex Airplane Fund
 Andrew and Beverly Singer
 Carol Singer
 Daniel and Bennette Singer
 Francis and Mary Alice Singer
 James and Jacqueline Singer
 Joe and Diana Singer
 Richard and Susan Singer
 Gregory and Lisa Slattery
 Robyn Small
 Smith Funeral Services Inc.
 L.E. Smart*
 Garnett Smith
 Christopher and Cheryl
 Smitley
 Stephen and Margaret
 Snavelly

Spangler Candy Company
 Jeffrey and Paula Sprow
 Steve and Vickie Sprow
 St. Michael's Catholic Church
 William and Ginny Sterling
 Dan and Pat Stevenson
 Duane and Sue Steyer
 Greg Steyer
 Joseph and Anne Steyer
 Dr. Mick and Lorie Stone
 Jeff and Sue Strausbaugh
 Stykemain Buick GMC
 Barry Sucher
 Teacher Association - Central
 Local Schools
 TEN Farms
 Thrivent Financial for Lutherans
 A. VanBrackel & Sons, Inc.
 Mary Lou Vance
 Shirley Vance
 Tom and Barbara Vance
 Dennis and Sheryl Vetter
 Wachovia Securities
 Steven and Cathy Walker
 James and Dr. Karen (Reiter) Wallace
 Marc Warncke
 Dr. Gregg and Kathy Warner
 Robert Warner
 James and Lisa Weaner
 John and Carole Weaner
 Karl Weaner*
 William and Marlene Weaver
 William and Holly Wendling
 Tim and Carol Whetstone
 Dr. Ned and Janet Willey
 Bud and Donna Williams

give where you live.

Jim and Dr. Amy Williams
 Lon and Mary Williams
 Tom and Marilyn Williams
 Rex Williamson
 Dr. Michael and Katherine Wolfe
 Stan and Jayne Yoder
 Gary Young
 Angela Karacson Zeedyk
 Roger and Lois Zeedyk
 Russell and Susan Zeedyk
 Diane Zeigler
 John* and Loisann Zimmerman

**Deceased*



Grant Rodenberger and Ann Melton

Generous *Donations*

Nancy Mohley Agler	Debbie's Dairy Freeze	Richard Heisler	Fred and Lucy (Weaver)
Terri Agler	Defiance City Education Association	Deb Hench	Marckel
Mary Jane Allen	Defiance City School Foundation	Eric Hench	Brenda Mathewson
Amazon Smile	Defiance County 4-H Endowment Committee	Thomas and Susan Herman	Gary and Patricia Mavis
Andrew Tuttle Memorial Museum	Defiance Metal Products	Donald and Elizabeth Hileman	Mike and Laurie McCann
APT Manufacturing Solutions	Defiance SWCD	Craig Hoffman	Kevin and Elizabeth McDonald
Arc Solutions Inc.	Robert and Elaine DeLeon	Judith M. Hohenberger	Patricia McDonald
Ayersville Education Foundation	Thomas and Luann Denoi	Joseph and Cheryl Howard	Ryan and Valerie McFeeters
James and Sue Ball	Tom and Susan Dershem	Hubbard Company Employees	Brian and Lisa Mealer
Dr. Robert and Pamela Barnett	Pete and Penny Diehl	Hubbard Family Foundation	James and Patsy Mealer
Jo Anne Barton	Doctors Special Fund	Jan Hubbard	Terry and Ann Melton
Dave Battershell	Gary and Josie Dowler	Stephen and Jill Hubbard	Mercer Landmark
Dr. Evan and Cynthia Beane	John and Susan Downey	Thomas and Jean Hubbard	Dave and Judy Meyer
David and Amy Behringer	Fairview High School Class of 1999	Matt and Joy Hutchinson	Kevin and Jackie Meyers
John and Evelyn Boesling	Fairview Young Farmers	John and Margaret Jacob	Daniel and Beth Michel
Darren, Julie, Grace and Elizabeth Bok	Dan and Sharon Farrell	Janet L. Boehm Living Trust	Jonathan P. Miller
Kris and Ken Boland	Don and Rosie Fee	Johnson Memorial Library Friends	Lynn and Sue Miller
Ken and Kay Boroff	First Federal Bank	Teresa M. Johnson	James and Barbara Moats
Gary and Jamie Bostelman	Shirley Fritz	Bonnie Kaemming	John and Joanne Moats
Bromelkamp Company	Carol Gable	Bashar and Monica Kanouh	Mark and Karen Moats
Dr. Paul and Linda Brose	Scott and Amy Galbraith	Bryan Keller	Wesley and Heather Moats
Bruce and Hayley Brown	James and Carol Gares	Paul and Denice Kimberly	Sandra Mohley
Frank and Debra Guilford Brown	Garrit Nixon Memorial Classic	Rita Kissner	Gerald and Julie Monnin
Karen Brown	Jon and Angela Gathman	Mark and Barbara Klein	Brad C. Motter
Randy Buchman	GM Foundation	Michael and Cathy Klein	Obie and Andrea Mouser
Ronald and Julie Burk	Kathryn Groff	Kevin and Laura Kline	Morris and Anne Murray
Richard and Dorothy Burrows	Steve and Kelly Grube	Paul and Marilyn Kline	Christopher A. Myers
BuzzPoints	Bruce and Debra Guilford	Josh and Amanda Knipp	Myra J Salon
Tom and Barb Callan	Jeff and Margaret Hahn	Sylvia Koester	Richard and Mary Alice Nagel
Robert and Jamie Carpenter	Harold and Cheryl Hahr	William and Carol Koester	Ney Oil Company
Kirk and Lisa Collins	Hall Crop Insurance Services LLC	David and Sharmaine Kondas	Steven and Jennifer Nichols
Joyce Combs	Scott and Angela Hall	Gary and Connie Konst	Phillip and Robin Nofziger
Maxine Cook	Andrew and Kristin Hange	Steve and Chris Korhn	Dr. Phillip and Linda O'Donnell
Justin F. Coressel Foundation	Don and Ann Hange	David and Penny Krauss	Ohio Women's Open, Inc.
Marv and Marlene Crites	Jay and Christine Hanson	Douglas and Susan Krauss	Okuley's Pharmacy and Home Medical
Scott and Megan Crites	Marion Hanson	C. Glenn and Genevieve Kuhn	Joe and Sue O'Neil
Lawrence and Cheryle Culler	Todd and Deb Harpest	Peter and Deborah Lenhart	Claren and Phyllis Osmun
D&L Livestock Farm	Dan and Dawn Hasch	John and Juli Liming	Jerry and Ann Overmier
Scott Davis	Jeremy Hatfield	Norma Lockman	Chris Palmer
Deborah Dean	Jerry and Lea Ann Hayes	Peggy Lucas	Ted and Brenda Penner
Patricia Deatrack		Ian and Melanie MacGregor	Terry and Betty Penner
		Paul and Ann Mallett	Chad and Tammy Peter
		Martha Mallott	Richie and Ashley Peters
		Rodger and Mary Martin	

Robert and Susanne Pfefferle
 Betty Pickering
 Bill and Priscilla Pixler
 Plastic Technologies, Inc.
 Donna Polce
 ProMedica Defiance Regional
 Hospital
 Dr. Robert and Janet Ramus
 Mary Reeves
 Rich and Pam Reid
 Greg and Helen Reineke
 Anne Reiter
 Jim and Nancy Rensi
 Errick and Anne Retcher
 Don and Anita Rethmel
 Craig and Danette Riedel
 Paul and Clarissa Rigg
 Garry and Andrea
 Rodenberger
 John and Lea Rohrs
 Eric and Peggy Rolf
 Mark and Wendy Ryan
 Salesforce.org
 Tom and Vicki Sauer
 Chad and Diana Savage
 Dan and Cindy Schaffer
 George and Ruby Schindler
 Matt and Dawn Schmenk
 Jim and Karen Schmidt
 Randy and Mary Schroeder
 Mickey and Anita Schwarzbek
 Scott's Mowing & Trimming
 Michael and Jane Shaffer
 Sherwood Mutual Telephone
 Association Inc.
 Sherwood State Bank
 Andrew and Brooke Shindler
 Doug and Jennifer Shindler
 Robert and Stella Shininger
 Anthony and Beth Shininger
 Louis and Char Shininger
 Leonard or Anita Siebenaler
 Beth Sigg
 Andrew and Beverly Singer
 James and Jacqueline Singer
 Joe and Diana Singer
 Rebecca Singer
 Richard and Susan Singer
 Nancy Slattery
 Dick and Carolyn Small

Robyn Small
 William and Kathy Small
 Alan and Faith Smith
 Christopher and Cheryl
 Smitley
 Ralph and Katharine Snyder
 Joseph and Judith Speiser
 Samuel and Jami Speiser
 Steve and Vickie Sprow
 Wayne and Eileen Sprow
 St. Michael's Catholic Church
 William and Amber Stark
 Mike and Ricki Slattery
 Starrett
 The State Bank & Trust Co
 J.T. and Georgia Stelzer
 Bruce and Carol Stephenson
 William and Virginia Sterling
 Steuben County Community
 Foundation, Inc.
 Ronald and Sue Stevens
 Greg Steyer
 Michael and Sheri Steyer
 Dr. Mick and Lorie Stone
 Jeffrey and Sue Strausbaugh
 Sam and Gretchen
 Strausbaugh
 STTP Holdings, LLC.
 William Stuckey
 Bob and Cindy Suffel
 Randy and Anne Swary
 The Employees of Keller
 Trucking
 James and Kristina Timbrook
 Toledo Community
 Foundation, Inc.
 Paul and Barbara Troeger
 Karen Tubbs
 United Way of Defiance
 County
 Mary Lou Vance
 Steve and Patty VanDemark
 Jay and Annette Vander Horst
 Michelle Waggoner
 Jack and Diane Wahl
 Vincent and Lou Ann Waldron
 Steven and Cathy Walker
 James and Dr. Karen Reiter
 Wallace
 Pat Walter



Dr. J. Michael and Linda Walz
 Barb Warncke
 Marc Warncke
 Dr. Gregg and Kathy Warner
 James and Lisa Weaner
 John and Carole Weaner
 Ronald and Lori Weber
 Deb Weisgerber
 Casey and Bobby Wertz
 Ken and Carrie Wetstein
 Tim and Carol Whetstone
 Jeffery and Lisa Whitman
 Aaron and Kerri Willard
 Jim and Dr. Amy Williams
 Mary Williams
 Nanette Wilson
 Dr. Michael and Katherine
 Wolfe
 Larry and Dixie Woods
 Randy and Christine Yoder
 Russell and Susan Zeedyk
 Diane Zeigler



*"Thank you to the Defiance Area
 Foundation for supporting the
 Storybook Adventure Program"*

MEMORIALS & HONORARIUMS

In Memory of:

Lorraine Andrews

Diane Zeigler

Nancy Adams & Dawn Black

Michael & Cathy Klein

Steve Bok

Darren, Julie, Grace & Elizabeth Bok

Donibelle E. Burnett

Patrician McDonald

Eileen Chaney

Dr. Paul & Linda Brose

David C. Culler

Stephen F. Hubbard

Rick Dewine

Fred & Lucy (Weaver) Marckel

Richard English

George & Ruby Schindler

Elizabeth A. Enos

Thomas and Jean Hubbard

Pam Wilhelm-Giuliani

Stephen and Jill Hubbard

Aaron Hanna

Thomas and Jean Hubbard

Claude W. Henkle

Thomas and Jean Hubbard

Joshua W. Hohenberger

Judith M. Hohenberger

E. Keith Hubbard

Stephen and Jill Hubbard

Thomas and Jean Hubbard

Lee W. Kaemming

Bonnie Kaemming

Dorothy Kaiser

Brad C. Motter

Steve King

Stephen and Jill Hubbard

Sara Lehman

Barb Warncke

Vivian Mitchell

Dr. Paul and Linda Brose

Jack Palmer

Chris Palmer

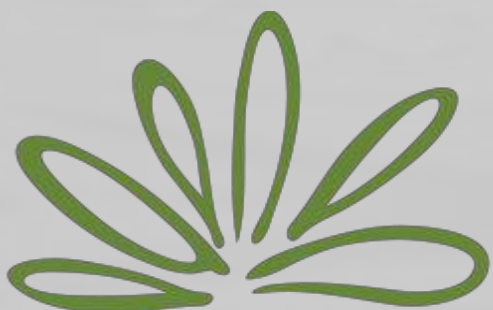
Rosemary Reiter

Anne Reiter

Lois Fritz, Cecelia

Brown, Lydia Johnson and Ralph Ruffer

Mary Williams



Ralph Ruffer

Kris and Ken Boland
 Gary and Jamie Bostelman
 Bruce and Hayley Brown
 Karen Brown
 Robert and Jamie Carpenter
 Maxine Cook
 Marv and Marlene Crites
 Scott and Megan Crites
 Scott Davis
 Thomas and Luann Denoi
 John and Susan Downey
 Fairview High School Class of 1999
 Shirley Fritz
 James and Carol Gares
 Scott and Angela Hall
 Don and Ann Hange
 Dan and Dawn Hasch
 Jeremy Hatfield
 Richard Heisler
 Thomas and Susan Herman
 Thomas and Jean Hubbard
 Matt and Joy Hutchinson
 Kevin and Laura Kline
 Paul and Marilyn Kline
 David and Penny Krauss
 Douglas and Susan Krauss
 Norma Lockman
 Peggy Lucas
 Gary and Patricia Mavis
 Brian and Lisa Mealer
 James and Patsy Mealer
 Dave and Judy Meyer
 Kevin and Jackie Meyers
 Jonathan P. Miller
 Lynn and Sue Miller
 Steven and Jennifer Nichols
 Robert and Susanne Pfefferle
 Errick and Anne Retcher
 Don and Anita Rethmel
 Paul and Clarissa Rigg
 Chad and Diana Savage
 Scott's Mowing & Trimming
 Michael and Jane Shaffer
 Andrew and Beverly Singer

James and Jacqueline Singer
 Rebecca Singer
 Ralph and Katharine Snyder
 Steve and Vickie Sprow
 Wayne and Eileen Sprow
 William and Amber Stark
 J.T. and Georgia Stelzer
 Ronald and Sue Stevens
 William Stuckey
 James and Kristina Timbrook
 Paul and Barbara Troeger
 Mary Lou Vance
 Vincent and Lou Ann Waldron
 Tim and Carol Whetstone
 Jeffery and Lisa Whitman
 Aaron and Kerri Willard
 Russell and Susan Zeedyk

Dick Slattery

Mike and Ricki Slattery Starrett
 Nancy Slattery

Dick Small

Randy Buchman

Christopher and Heather Spurgeon

Paul and Denice Kimberly

Cletus Vetter

Defiance Soil and Water Conservation District
 D and L Livestock Farm
 Fairview Young Farmers
 Terri Agler
 Arc Solutions
 Leonard and Anita Siebenaler
 Alice Vetter
 Daniel and Loraine Vetter
 Elaine Vetter (Ed dec.)
 Tony and Beth Shiningier
 Leo and Mary Shiningier
 Dennis and Sheryl Vetter
 Tony and Cheryl Vetter
 Tom and Sharon Streng
 Jim and Sue Ball

Larry and Amy Vetter
 Jeff and Marge Vetter
 Vetter Grandchildren

Vetter Family Members

Arc Solutions Inc.
 Denny and Scott Vetter

Karl H. Weaner

James and Lisa Weaner

Lisa Yoder

Plastic Technologies, Inc.

In Honor of:**Dr. Robert Barnett**

Defiance Regional Medical Center
 Promedica Defiance Regional Hospital

Josh, Austin & Ashley Hubbard

Stephen F. Hubbard

Tom Hubbard

Hubbard Company Employees

Sarah & Katherine Liming

John & Julie Liming

Stephanie Dershem & Stacy Dershem Molnar

Mary Jane Allen

Sally Myers

Christopher A. Myers

Gary Rodenberger

Obie & Andrea Mouser

Grace A. Walter

Pat Walter

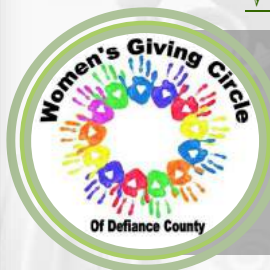




CLOTHES FOR KIDS

- ◆ 98 Children received new outfits in 2016
- ◆ 86 Sponsors supported those children
- ◆ 22 of those 86 sponsors made cash donations
- ◆ Ayersville, Defiance Elementary, Holy Cross, Good Samaritan, Tinora and St. John's participated in the program
- ◆ Generous donations of clothing and shoes were made

WOMEN'S GIVING CIRCLE



The Women's Giving Circle (WGC) reached a milestone this year at 100 women strong! Gifts to the fund benefit our local community annually, while 25% of your donation is endowed to leave a legacy for future generations. Since inception in 2011, the WGC has granted over \$118,000 to benefit women and children in our community.

OHIO WOMEN'S OPEN

The Ohio Women's Open entered it's 11th year and we are blessed to be a part of this unique golf outing in our community.



THE SHERWOOD COMMUNITY

The Sherwood Community Fund Committee continues to work hard to raise gifts and award grants in the Sherwood Community. Thank you to this team who continues to serve .

THE GOOD CITIZEN AWARD

The Good Citizen Award, endowed by Mike and Laurie McCann in 2015, is presented annually to one of Defiance area's outstanding citizens. Darrell Jones has been a promoter and leader in Defiance County his entire life. Congrats to the 2016 recipient!



WHAT'S ON THE HORIZON FOR 2017-2018?

Clothes for Kids Kick-Off August 2017
 Helping Hands—Fall 2017
 Marketing for Non-Profits—October 17th
 Future Seminars for Non-Profits—
 Winter 2018



SH&A

SHULTZ HUBER
AND ASSOCIATES, INC.

CERTIFIED PUBLIC ACCOUNTANTS
BUSINESS DEVELOPMENT SPECIALISTS
www.sha-cpa.com

Accountant's Compilation Report

To the Board of Trustees
Defiance Area Foundation, Inc.
Defiance, Ohio

Management is responsible for the accompanying financial statements of Defiance Area Foundation, Inc. (a non-profit organization) which comprise the statements of financial position as of June 30, 2017 and 2016, and the related statements of activities and changes in net assets for the years then ended in accordance with accounting principles generally accepted in the United States of America. We have performed the compilation engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and the statements of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statements of cash flows were included in the financial statements, they might influence the user's conclusions about the Foundation's financial position, changes in net assets and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

We are not independent with respect to the Defiance Area Foundation, Inc.

Shultz Huber & Associates, Inc.

August 30, 2017
Defiance, Ohio



SH&A'S COMPILATION REPORT

Defiance Area Foundation, Inc.

Statements of Financial Position

June 30, 2017 and 2016

(See Accountant's Compilation Report)

	<u>2017</u>	<u>2016</u>
Assets		
Current Assets		
Cash	\$ 160,735	\$ 23,021
Investments		
Marketable Securities, at Market	7,486,261	6,591,749
Property and Equipment		
Net of Accumulated Depreciation	5,531	704
Other Assets		
Pledges Receivable	6,804	8,704
Deposits	<u>600</u>	<u>-</u>
Total Assets	<u>\$ 7,659,931</u>	<u>\$ 6,624,178</u>
Liabilities and Net Assets		
Current Liabilities		
Current Portion of Deferred Gift Annuity Payable	\$ 2,092	\$ 1,991
Grants Payable	10,000	1,500
Accounts Payable and Payroll Taxes Payable	<u>1,476</u>	<u>1,042</u>
Total Current Liabilities	13,568	4,533
Long Term Liabilities		
Deferred Gift Annuity Payable	<u>117,583</u>	<u>119,674</u>
Total Liabilities	<u>131,151</u>	<u>124,207</u>
Net Assets		
Unrestricted	2,283,391	2,024,990
Temporarily Restricted	287,394	117,054
Permanently Restricted	<u>4,957,995</u>	<u>4,357,927</u>
Total Net Assets	<u>7,528,780</u>	<u>6,499,971</u>
Total Liabilities and Net Assets	<u>\$ 7,659,931</u>	<u>\$ 6,624,178</u>



SH&A's COMPILATION REPORT



Defiance Area Foundation, Inc.

Statements of Activities and Changes in Net Assets

For the Years Ended June 30, 2017 and 2016

(See Accountant's Compilation Report)

	2017	2016
Revenue		
Contributions	\$ 809,241	\$ 693,260
Interest and Dividend Income	151,234	131,830
Unrealized Gain (Loss) on Investments	322,298	(116,788)
Realized Gain on Investments	160,808	68,907
Miscellaneous Income	-	120
Pass Through Income	5,640	12,277
Total Net Revenue	1,449,221	789,606
Expenses - Program, Administrative and Fundraising		
Salaries and Payroll Taxes	48,070	45,164
Other Operating Expenses	48,833	49,207
Total Expenses - Program, Administrative and Fundraising	96,903	94,371
Revenue Less Expenses Before Depreciation & Grants	1,352,318	695,235
Depreciation Expense	409	5,638
Revenue Less Expenses Before Grants	1,351,909	689,597
Grants Awarded		
General Grants	320,494	449,053
Pass Through Grants	2,606	6,787
Total Grants Awarded	323,100	455,840
Increase in Net Assets	1,028,809	233,757
Beginning Net Assets	6,499,971	6,266,214
Ending Net Assets	\$ 7,528,780	\$ 6,499,971
Change in Net Assets by Asset Class		
Increase (Decrease) in Unrestricted Net Assets	\$ 258,401	\$ (36,608)
Increase (Decrease) in Temporarily Restricted Net Assets	170,340	(296,213)
Increase in Permanently Restricted Net Assets	600,068	566,578
Increase in Net Assets	\$ 1,028,809	\$ 233,757



*To Enhance, Enrich,
Encourage, and Support the
Greater Defiance Area*



DEFIANCE AREA
FOUNDATION
Serving Defiance County

613 West Third Street
Defiance, OH 43512
www.defianceareafoundation.org
(419) 782 —3130