

DEFIANCE AREA FOUNDATION

Serving Defiance County

Annual Report 2015—2016

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



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.

Letter from the President

Dear Friends:

There are many ways we can serve our Community - through leadership, volunteerism, teamwork, collaborative efforts, and financial support. This can only be accomplished with people and teams working together toward a common goal. We thank you, our members, friends and donors for helping us to achieve one common goal, to help our community become a better place to live, work and raise our families.

It has been another successful year for your community foundation. We maintain over 90 funds with total investments of \$6,624,178. at the end of our fiscal year June 30, 2016. 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 eight new funds were created that will provide financial support to Defiance County. Two new legacy funds were established through Wills and Estate Plans that will leave legacies for future generations. We are blessed with your continued generosity and sharing of your time, talent and resources.

Since 1979, we have worked toward achieving the Mission of our Founder, Gene Smart, to enhance, enrich, encourage and support the greater Defiance area. We had a couple "Get Smart" days this past year and hosted two seminars. Our fall seminar was titled "Responsibilities of a Non-Profit Board Member" and was well attended. In the spring we hosted a women's seminar, "Refresh, Renew and Relax", sponsored by First Federal Bank which was very popular.

This year we will be helping children and families in our communities with the new Clothes for Kids initiative. The arts and theatre industry will also be the benefactor of a new field of interest fund established this year. We are excited to be hosting our Annual Meeting this year at Huber Opera House in Hicksville, which we have supported over the past decades. Your support makes our giving possible.

If you have some spare time on your hands and want to get more involved, there are so many ways you can become active in our community. The marketing and development committees are seeking new members. The Clothes for Kids program could use a few more volunteers. If office work is your forte, please stop in and we can share what is going on at 507 Fifth Street (we may put you to work)!

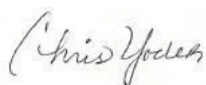
It is through our community participation and partnerships that your community foundation is a success. We have one of the strongest reputations in Defiance County and its citizens look to the Foundation for continued guidance and support.

Sincerely,



Michael Klein
President

Blessings,



Christine Yoder
Executive Director

Our 2015-2016 **Leadership**

OFFICERS

President - Michael Klein

Vice President - Doug Shindler

Treasurer - William Koester

Secretary - Terry Melton

Past President - Michael Steyer

EXECUTIVE DIRECTOR

Christine Yoder

ASSISTANT

Vicki Scantlen

VOLUNTEER ASSISTANT

Marion Hanson



TRUSTEES

(Including Officers)

2016

2017

2018

Sharon Farrell

Amy Galbraith

Deb Hench

Todd Harpest

John Jacob

Rita Kissner

Gary Konst

Anne Murray

Glenn Kuhn

Sam Strausbaugh

Mike Wolfe

Rod Martin

AMBASSADORS

Charles Bailey

Mark Hench

Leona Bailey

Jan Hersh

Cindy Beane

Craig Hoffman

Steve Boomer

Jan Hubbard

Randall Buchman

Web Olson

Barb Callan

Mary Reeves

Jim Gillis

Greg Reineke

Bea Gonzales

Fred Schultz

Steve Grosenbacher

Joe Steyer

Harold Hahr

Don Van Brackel

Foundation Members



Annual Meeting 2015



Randy and Marilyn Buchman



Doug Shindler and Jan Hubbard

John Boesling
Kenneth Boroff
Linda Brose
Joyce Combs
Lawrence Culler
Sue Dangler
Debbie Dean
Robert DeLeon
Myra English
Dan Farrell
Sharon Farrell
Don Fee
Jeff Fogt
Amy Galbraith
Jon Gathman
Steve Grube
Bruce Guilford
Jay Hanson
Todd Harpest
Lea Ann Hayes
Deb Hench
Eric Hench
Donald Hileman
Joseph Howard
Tom Hubbard
John Jacob
Bryan Keller
Pat King
Rita Kissner

MEMBERS

Mark Klein
Mike Klein
Bill Koester
Dave Kondas
Gary Konst
Craig Kuhlman
Glenn Kuhn
Blair Mack
Paul Mallett
Martha Mallott
Lucy Marckel
Rod Martin
Terry Melton
Dan Michel
Mark Moats
Jerry Monnin
Kevin McDonald
Anne Murray
Phillip O'Donnell
Kieu Okuley
Sue O'Neil
Mike Osborne
Jerry Overmier
Ted Penner
Chad Peter
Jim Rensi
Eric Rolf
Tom Sauer
Matt Schmenk

Jim Schmidt
Mickey Schwarzbek
Doug Shindler
Beth Sigg
Bill Small
Chris Smitley
Bill Sterling
Greg Steyer
Micheal Steyer
Michael Stone
Jeff Strausbaugh
Sam Strausbaugh
Karen Tubbs
Steve VanDemark
Michelle Waggoner
Jack Wahl
Steve Walker
Michael Walz
Marc Warncke
Kathy Warner
John Weaner
Casey Wertz
Tim Whetstone
Bud Williams
Jim Williams
Micheal Wolfe
Larry Woods
Christine Yoder
Randy Yoder
Diane Zeigler

GRANT MAKING COMMITTEE

Doug Shindler, Chairman
Anne Murray
John Jacob
Doug Shindler
Jerry Overmier
Jim Williams
Casey Wertz

Fund Types & Ways to Give

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 take 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.



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 for future generations.
- ◇ **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!

One Donor's Story...



Rita Kissner, Donna Polce, Pam and Robert Barnett

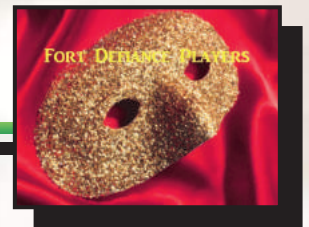
Beyond the value of mere entertainment, or a pleasant and relaxing way to spend an evening or an afternoon, the performing arts have a way of touching our hearts in a way that no other means of communication can. A theatrical play or musical may make us laugh, or cry, or both, as we ponder the story being presented with its triumphs and challenges. Listening to a choral group, band or orchestra touches us with the gift of music, which has the power to excite, delight or enlighten through its nuances of the blends and harmonies of voices or instruments. Dance is amazingly transformative, evoking a series of emotions without the need to ever utter a word. Indeed, the performing arts can enrich our lives in a way that is unrivaled by any other medium.

Pam and I have been lifelong supporters of performing arts by our attendance at band and choral concerts, dance and vocal recitals, as well as plays

and musicals of all kinds. We are lucky to be within an easy day's drive of major cities such as Toledo, Cleveland, Columbus, Detroit or even Chicago, all places where performing arts thrive. We have certainly appreciated the opportunity to attend symphony concerts, ballet presentations and theatrical productions, both professional as well as regional or amateur performances.

The Defiance area is indeed fortunate to have many cultural opportunities for performing arts presentations right in our own area, including area schools, Defiance College, and Community Choral and Band organizations, as well as a number of active community theatre groups in Northwest Ohio. Pam and I have been talking for a while about possibly forming some type of fund to help support the performing arts in our area and were recently introduced to The Defiance Area Foundation and their many philanthropic activities in our community. We decided to work with The Foundation to establish a specific fund to support and promote the performing arts and thus the (Fund) was born. We are very proud to be part of this community and thought this would be some small way we could give back to the community which has provided so much cultural enrichment for us during our years here in Defiance.

- Dr. Robert and Pam Barnett



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.

The Legacy Society



“This Legacy Society 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.”

Marian Smart—Founding Member of the Legacy Society
and wife of the late Gene Smart

Leave a Planned Gift Today...

For Tomorrow.

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 the following:

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

“The Defiance community has been a great place for us to have raised our family. To worship, work, and play in this community with our family and friends will have a lasting impact on our lives. We are so grateful for all of the opportunities we have enjoyed over the many years we have lived here that it became important to us to find a way to “pay it forward”.

As we began to discuss options for planned giving, Kathy and I both agreed that a legacy gift to The Defiance Area Foundation needed to be a part of that plan. Having served on The Foundation board, including a term as president, I was well aware of the positive impact The Foundation’s grants have had throughout our area. With our decision to leave a portion of our estate to The Foundation, we hope to continue to be a part of the ongoing impact on the greater Defiance community. Defiance has truly been “a great place to live” and, in part due to the efforts of The Foundation, it will continue to be for generations to come.” - Bill and Kathy Small



The Foundation Funds

UNRESTRICTED FAMILY FUNDS

Beane Family
Brose Family
Hench Family
Schmenk Family
Smart Family
Jack & Diane Wahl*
Wolfe Family Fund

PROJECT FUNDS

Defiance County
Fair Foundation
Legacy Partners



Jack & Diane Wahl, Terry Melton

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 Clinic Charitable and Education Foundation
Defiance Community Cultural Council
Farrell Family
Fairview Schools Fund
Harpest Family
Johnson Memorial Library
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

* Denotes New Fund

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 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

SCHOLARSHIP FUNDS

DHS Bulldog Girl's Tennis
Defiance Area Chamber of Commerce Foundation
Defiance Metal Products Co.
Fairview Football
Lisa Yoder Memorial Scholarship
St. Paul's United Methodist Church



Cory Sidle, Paul Arend, and Jarid Schwiefert

Grant **Recipients**



BRAVO! NOW LOOK WHAT YOU'VE DONE! Your grant has helped us to begin a new look, and service, to the greater Defiance area! Because of the generosity of the Defiance Area Foundation we have begun the renovations at The Stroede Center for the Arts, at 319 Wayne Avenue.

In December, 2015, a group of volunteers started “demo-ing” the nearly 5,000 square foot basement of the Stroede Center for the Arts. Originally built in 1894, as the First Baptist Church, the building was inherited by the City of Defiance in 2007. Dick Stroede’s vision of service to the greater Defiance area, enriched through cultural programs for the arts. With over 300 volunteer hours of work, we have hauled out more than 14 tons of debris! Here’s a “sneak preview” of our progress.

Phase 1 — a new 100-year guarantee, roofing job. The steel roofing looks like asphalt, but wears like iron. We have approximately two-thirds of the job done and are hoping to finish the rest this fall. Local Winegardener Roofing, is the contractor for the job.

Phase 2 — has been completed with local contractor, The Baker-Shindler Contracting Co. They have transformed the former dungeon of what was, at best, disgusting bathrooms with roots growing through the floor, into modern, light, bright and pleasant dressing rooms and restroom facilities. Beyond the contractual specifics, Doug Shindler was able to save Defiance Community Cultural Council (DCCC) thousands of dollars by having the State of Ohio, re-approve the previously submitted (2010), architectural drawings for \$100. Doug also joined in on the volunteer days of lugging debris up the stairs and out the door! With your help we have been able to initiate a \$62,000 roof job, a \$54,000-bathroom renovation job and other additional improvements totaling nearly \$10,000.

Phase 3 — is anticipated that the Community Meeting/Rehearsal Room and a Caterer’s kitchen will be completed by mid-winter of this year, or spring of 2017.

Phase 4 — of our plan is for a new handicap accessible front entry to the Center from the Wayne street side at a cost of \$45,000.

Phase 5 — of the plan is the renovation of the set design, construction and storage area, estimated at \$10,000.

The Defiance Community Cultural Council wishes to thank The Defiance Area Foundation for your belief in what we do for the community and how you support that effort.

-Roger Fisher, Executive Director-DCCC



Anne Murray and Roger Fisher



“Volunteer Construction Crew”

Grant Recipients

Ayersville Education Foundation
 Big World Ventures
 Black Swamp Area Boy Scouts Council
 Center for Child and Family Advocacy
 Central Local School District - Fairview
 City of Defiance - Andrew Tuttle Museum
 Community Health Professionals (C.H.P)
 Conquer Childhood Cancer Now
 Defiance Area YMCA
 Defiance Baseball Association (D.B.A.)
 Defiance City School Foundation
 Defiance Community Cultural Council
 Defiance County 4-H Advisory Council
 Defiance County Ag Society
 Defiance County DARE Program
 Defiance County Fair Foundation
 Defiance County Furniture Bank
 Defiance County Historical Society
 Defiance County Veteran's Office
 Defiance Public Library
 Defiance Rotary Foundation



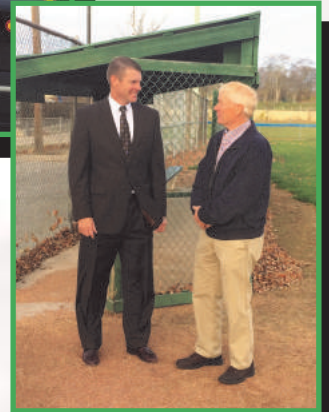
Lily Creek Farms



C.H.P Bereavement Camp



Dana Phipps, DARE Officer
and Deb Hench



Jim Williams and Randy
Swary—D.B.A. Grant

Fellowship of Christian Athletes
 First Presbyterian Church
 Fort Defiance Humane Society
 Girl Scouts of Western Ohio
 Holy Cross Catholic School
 Huber Opera House
 Junior Achievement of Northwest Ohio
 Kaitlyn's Cottage
 Kids Unlimited
 Lily Creek Farms
 Maumee Valley Guidance Center
 Ohio Foundation of Independent Colleges
 PPEC Trust/ Honor Flight Fund
 ProMedica Defiance Regional Hospital
 Foundation
 RAVENS Care Inc.
 Relay for Life
 Sherwood United Methodist Church
 St. John Lutheran School
 St. Paul's United Methodist Church
 The Defiance College
 United Way of Defiance County
 Village of Hicksville
 Village of Sherwood

Cumulative Giving Society

Gene Smart Society Gifts over \$100,000



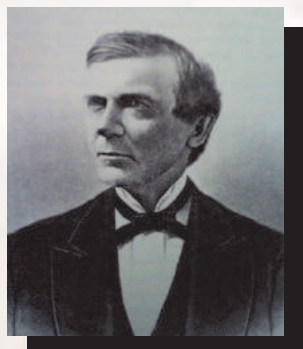
H. Eugene Smart, the founder of The Defiance Area Foundation, has a long history of philanthropy and community pride. The former president, CEO and chairman of the board of directors of the State Bank and Trust Company was also involved in many local organizations including the Community Service Council, Defiance Area Chamber of Commerce, Defiance College United Way of Defiance County, Defiance Hospital board of trustees, Elks, Masons, Shriners and Defiance Rotary. Smart 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
Thomas and Karen Keller
William and Carol Koester
Milton* and Juanita* Penney
H. Eugene* and Marian* Smart

William Holgate Society \$50,000-\$99,999

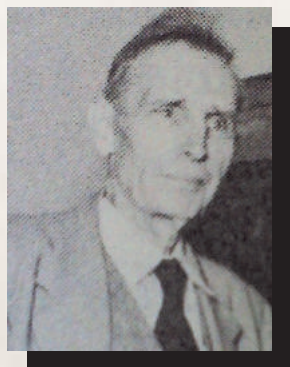


William Holgate was an honest and respected local businessman. He was responsible for bringing the Wabash & Pacific and Baltimore & Ohio railroads to town. Holgate was also the president of Merchants National Bank and Defiance Manufacturing Co. and a farmer known for breeding trotting horses.

Anonymous (2)
Farrell Family Foundation
First Federal Bank of the Midwest
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
Todd and Deb Harpest
Jim Schmidt Chevrolet
Pontiac, Buick Inc.
Johnson Memorial Library
Fred and Lucy (Weaver) Marckel
Ohio Women's Open, Inc.
Terry and Betty Penner

Chad and Tammy Peter
Greg and Helen Reineke
Doug and Jennifer Shindler
St. John Lutheran Church
Mike and Ricki Slattery Starrett
Sam and Gretchen Strausbaugh
United Way of Defiance County
Village of Hicksville
Werlor, Inc.
Jerry* and Judy* Wertz

Cumulative Giving Society



Henry Hicks Society \$10,000-\$24,999

Henry Hicks was a financial entrepreneur from New York City. Looking to expand his business as the Hicks Land Company owner, he 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

Brian and Amy Callan

Ed Charles*

Defiance Clinic

Defiance Optimist Club

William* and Helen* Diehl

D. M. Eckert Enterprises

Fraternal Order of Eagles #2556

Friends of the Sherwood Library

GM Foundation

Richard* and Peg Graham

Deb Hensch

Eric Hensch

Mark and Denise Hensch

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

Tom and Vicki Sauer

James and Karen

Schmidt

The Serrick Family

ServiceMaster of Defiance

Sherwood State Bank

Nancy Slattery

William and Kathy Small

Don and Donnie VanBrackel

Wal-Mart

Casey and Bobby Wertz

Randy and Christine Yoder

Martin Zachrich

Johnny Appleseed Society \$5,000-\$9,999

Affectionately known as "Johnny Appleseed", John Chapman planted his way across the Midwest. 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)

Dr. Robert and Pamela Barnett

Lois Behm

John and Evelyn Boesling

Ken and Kay Boroff

The Crescent-News—

Defiance Publishing Co.

Defiance College

Fort Defiance VFW

Post 3360

Scott and Amy Galbraith

Beatrice Gonzales

Don and Ann Hange

Joseph and Cheryl Howard

John and Margaret Jacob

Johns Manville

Michael and Cathy Klein

John and Joanne Moats

Modern Woodmen

Leone Neidhardt

Donald and Anita

Rethmel

Ronald McDonald House

Matt and Dawn Schmenk

Mickey and Anita

Schwarzbeke

Beth Sigg

John Smart*

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 a 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

Arc Solutions, Inc.

Arps Dairy

Baker-Shindler Contracting Co.

Richard and Ruth Barber

Dennis Beatty

Beckman Chevrolet

Beilharz Architects, Inc.

Calvin and Charlotte Bergman

Lynn & Kathy Bergman

Robert* and Martha* Bleeks

*Deceased

Cumulative Giving Society

Anthony Wayne Society Continued \$1,000-\$4,999

Marvin Boehm	Finkbeiner, Pettis	Deborah Hubbard	Mark Moats Ford
Mike and Kathy Boff	and Strout, Inc.	Steve and Jill Hubbard	Michael W. Moats
The Bok Family	First National Bank	Carol A. Hull	Gerald and Julie Monnin
Stephen and Sue Boomer	Northwest Ohio	Huntington Bank	Moose Lodge
Ryan Breiningner	Fitzenrider, Inc.	Integrity Chrysler Plymouth	Griff and Niki Mosier
Tom and Judy Breiningner	FM Global Foundation	John H. Jacob	Morris and Anne Murray
Fred Brown*	Dr. Jeffrey Fogt	Peggy Ann Johns	Myra J. Salon-Myra
Bill and Vicki Brunn	Ft. Defiance Construction	Greg and Amy Johnson	English
Bry-Pie, Inc.	and Supply, Inc.	Ken and Joyce (Hudgins)	Napoleon Wash -N-Fill
Bonnie J. Burgbacher	Fort Defiance Realty, Inc.	Joyce	David and Kathleen
Walter and Kathleen	Arthur Frederick*	Kurt* and Mary Kampe	Neidhardt
Chaput	Friends of the Defiance	David and Lisa Karlstadt	Nester Ag
Chief Supermarkets	Public Library	Bryan Keller	Joe and Becky Nester
City Beverage Co.	M. Benjamin* and	Kellermeyer Co.	Margaret Jean Nolan
Joyce Combs	Thelma *Gaeth	Peter and Maureen Kennerk	Northwest Controls
Compo Corp.	Jonathan and Angela	Barbara Sprow Kieffer	Northwest Ohio Staffing
Robert and Wanda Confer	Gathman	Patricia King	Dr. Philip and Linda
Marv and Marlene Crites	Grassroots	Mark and Barbara Klein	O'Donnell
Kreg and Joni Culler	Steven and Pat	Ed and Deb Koch	Carl "Bud" Offerle*
Lawrence and Cheryle	Grosenbacher	Koester Corporation	Webster and Gail Olson
Culler	Steve and Kelly Grube	Koester Metals, Inc.	Ohio Benefit Group
Ruthann Czartoski	Bruce and Debra Guilford	Dr. Charles and Mary Ann	Ohio State Eagles
Sue and Kevin Dangler	Harold and Cheryl Hahr	Krouse*	Okuley's Pharmacy and
Deborah Dean	Scott and Angela Hall	Craig and Nan Kuhlman	Home Medical
Patricia Deatrick	Jeff Hange	Glenn and Genevieve	Joseph and Susan O'Neil
Defiance Dental Group	Jay and Christine Hanson	Kuhn	Michael and Michelle
Defiance Lions Club	Dan and Dawn Hasch	L&M Co.	Osborne
Defiance Metal Products	Jerry and Lea Ann Hayes	Dr. Fran Lenhart *	Jerry and Ann Overmier
Defiance Rotary Club	Michael and Roxanne	Katie Lloyd	Bill Papenhagen
Robert and Elaine	Headley	Blair Mack	Richard Pastor*
DeLeon	Margaret "Peg" Henkle*	Kathy Mack	Timothy and Brettta
Rod Derrow	John and Jan Hersh	Paul and Ann Mallett	Pendleton
Diehl, Inc.	Hicksville Bank	Martha Mallott	Ted and Brenda Penner
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*Deceased

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Bonnie Burgbacher, Ryan Breininger, Katie
Lloyd, and Chris Yoder



*"We make a living by what we get. We
make a life by what we give."*

- Winston Churchill



Thank you to the Fort Defiance Chapter of the DAR for purchasing two monuments for the Defiance County Home cemetery with a grant funded by The Defiance Area Foundation. The monuments list the names, birth and death dates of the 119 people who are buried there.



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



In Memory Of:

Lorraine Andrews

Diane Zeigler

Dick Barber

Richard & Ruth Barber

Donibelle E. Burnett

Patricia McDonald

Gary L. Barton

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Memorials & Honorariums

In Memory Of Continued:

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John & Lea Rohrs

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In Honor of:

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Sarah & Katherine Liming

John & Juli Liming

Robyn Small

Herman & Judith Dally

Grace A. Walter

Pat Walter

Dave & Tom Weaner

James & Lisa Weaner

*When someone you love becomes a memory,
that memory becomes a treasure.*

Clothes For Kids

Clothes for Kids is a new program being expanded in our area through The Defiance Area Foundation. The mission of Clothes for Kids is to provide elementary age school children from financially challenged homes with new tennis (athletic) shoes and a new “Back to School Outfit” so children can feel good about themselves and their appearance. This would include the following NEW items:



Sharon Farrell

- *Hoodie or Jacket
- *Sweater or shirt
- *Pants
- *Underwear
- *Socks
- *Tennis Shoes

This program was founded and has been implemented over the past five years by Sharon Farrell, Defiance Area Foundation Board Member, and is now being expanded to support and help more children and families. All County schools are invited to participate (Ayersville, Fairview, Hicksville, Tinora, Good Sam, Holy Cross, St. John's Lutheran, along with Defiance City).



There are three elements to this program:

- ◆ First and foremost we will be asking community members to donate a new outfit for elementary age school children when they start school in the fall.
- ◆ Second, we have started an endowment fund to help subsidize the purchase of additional clothes so we can help even more children.
- ◆ Third, you can make a monetary donation and our “shoppers” will do the shopping for you to purchase the new outfit!



Blair Mack and Laura Katterheinrich

Please contact Chris Yoder (419) 782-3130, Blair Mack, Program Coordinator at (419) 980-8447, or send us an e-mail if you are interested in supporting the program! chris@defianceareafoundation.org

SH&A's Compilation Report



SH&A

SHULTZ HUBER

AND ASSOCIATES, INC.

CERTIFIED PUBLIC ACCOUNTANTS
BUSINESS DEVELOPMENT SPECIALISTS
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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, 2016 and 2015, 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 a compilation engagement 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 statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Foundation's financial position, results of operations, 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.

September 13, 2016
Defiance, Ohio

Shultz Huber + Associates, Inc.



SH&A's Compilation Report

Defiance Area Foundation, Inc.

Statements of Financial Position

June 30, 2016 and 2015

(See Accountant's Compilation Report)

	2016	2015
Assets		
Current Assets		
Cash	\$ 23,021	\$ 63,719
Investments		
Marketable Securities, at Market	6,591,749	6,250,394
Property and Equipment		
Net of Accumulated Depreciation	704	6,342
Other Assets		
Pledges Receivable	8,704	72,839
Deposits	-	10
Total Assets	<u>\$ 6,624,178</u>	<u>\$ 6,393,304</u>
Liabilities and Net Assets		
Current Liabilities		
Current Portion of Deferred Gift Annuity Payable	\$ 1,991	\$ 1,894
Grants Payable	1,500	2,500
Accounts Payable and Payroll Taxes Payable	1,042	1,030
Total Current Liabilities	4,533	5,424
Long Term Liabilities		
Deferred Gift Annuity Payable	119,674	121,666
Total Liabilities	<u>124,207</u>	<u>127,090</u>
Net Assets		
Unrestricted	2,024,990	2,061,598
Temporarily Restricted	117,054	413,267
Permanently Restricted	4,357,927	3,791,349
Total Net Assets	<u>6,499,971</u>	<u>6,266,214</u>
Total Liabilities and Net Assets	<u>\$ 6,624,178</u>	<u>\$ 6,393,304</u>



SH&A's Compilation Report

Defiance Area Foundation, Inc.
Statements of Activities and Changes in Net Assets
For the Years Ended June 30, 2016 and 2015
(See Accountant's Compilation Report)

	2016	2015
Revenue		
Contributions	\$ 693,260	\$ 349,634
Interest and Dividend Income	131,830	118,208
Unrealized Loss on Investments	(116,788)	(312,915)
Realized Gain on Investments	68,907	279,538
Miscellaneous Income	120	89
Pass Through Income	12,277	2,085
Total Net Revenue	789,606	436,639
Expenses - Program, Administrative and Fundraising		
Salaries and Payroll Taxes	45,164	43,921
Other Operating Expenses	49,207	42,574
Total Expenses - Program, Administrative and Fundraising	94,371	86,495
Revenue Less Expenses Before Depreciation & Grants	695,235	350,144
Depreciation Expense	5,638	6,415
Revenue Less Expenses Before Grants	689,597	343,729
Grants Awarded		
General Grants	449,053	294,190
Pass Through Grants	6,787	1,500
Total Grants Awarded	455,840	295,690
Increase in Net Assets	233,757	48,039
Beginning Net Assets	6,266,214	6,218,175
Ending Net Assets	\$ 6,499,971	\$ 6,266,214
Change in Net Assets by Asset Class		
Decrease in Unrestricted Net Assets	\$ (36,608)	\$ (47,763)
Decrease in Temporarily Restricted Net Assets	(296,213)	(189,113)
Increase in Permanently Restricted Net Assets	566,578	284,915
Increase in Net Assets	\$ 233,757	\$ 48,039



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



DEFIANCE AREA
FOUNDATION
Serving Defiance County

507 Fifth Street
Defiance, OH 43512
www.defianceareafoundation.org
chris@defianceareafoundation.org
(419) 782 —3130

