Dear Friends,

As the current chair of YCF, I’m pleased to share our progress in 2016 with you.

YCF welcomed a new president to the organization. Patty Showers Ryan joined us in June and we are thrilled to have her on our team. Patty grew up in Morgantown, graduated from Colorado State University, and returned home in 2002. She has over 15 years of fundraising experience and the YCF board believes she brings great potential to the future of the organization.

During 2016, YCF awarded $333,000 in scholarships, provided over $700,000 in grant funding for projects throughout the region, and established 10 new endowment funds. One of our new funds is the Woodrow W. Woods Scholarship Fund – a $1 million endowment to support students in Harrison County.

YCF also celebrated Opportunity Day, a fundraising campaign that provided matching dollars for nonprofit organizations in the region. The campaign raised $71,000 from 140 donors. The amount was matched 100% through the YCF Opportunity Fund, which was made possible by donations from board members, community members, and local businesses.

We thank you for your continued support and partnerships with YCF. We look forward to being a part of the ongoing efforts to make an impact in the north central West Virginia community.

Sincerely,

Stephen F. Decker, Chair
Your Community Foundation of North Central West Virginia, Inc.
In 2016, YCF held a matching funds campaign. Nonprofit organizations with endowments at YCF were invited to participate. The YCF Opportunity Fund was established with donations from community members and businesses. Each nonprofit was challenged to raise funds for their endowment and the YCF Opportunity Fund offered a 100% match.

The campaign began in May with Renewal Days held in Marion, Monongalia, Preston, and Taylor counties. The Renewal Days were hosted by local groups to raise awareness of the upcoming Opportunity Day.

Following the Renewal Days, YCF held a two-week fundraising period from July 15-July 31, 2016. Eleven nonprofit organizations from Marion, Monongalia, and Preston counties solicited donations to add to their endowments held with YCF. Donations raised during the period totaled $71,502 from 140 donors.

On September 7, 2016 YCF concluded its Opportunity Day Campaign with a luncheon celebration at the Blaney House hosted by WVU President E. Gordon Gee. During the presentation, checks were distributed to each organization. Six of the nonprofits invested the matching funds into their endowment and five requested to receive the matching funds for immediate needs. In total, $98,598 was added to the YCF endowment pool and one new agency fund was established by the Mon County Habitat for Humanity.

The amounts raised by the organizations are as follows:

**MARION COUNTY**
The Disability Action Center $11,430

**MONONGALIA COUNTY**
Arts Monongahela $2,441.70
Bartlett House $4,889.70
Empty Bowls Monongalia $6,950
Milan Puskar Health Right $10,800
Mon County Habitat for Humanity $4,015
Mon River Trails Conservancy $10,151.03
Monongalia County Child Advocacy Center $10,000
Mountaineer Area Young Life $2,025
Women’s Giving Circle of North Central West Virginia $6,000

**PRESTON COUNTY**
Food for Preston $2,800

Community Donors who contributed to the Opportunity Day Fund for matching contributions are as follows:

- Adrian Holding, LLC
- Billy and Carolyn Atkins
- Bowles Rice LLC
- Neil Bucklew
- William and Marilyn Byrne
- Jean Clark
- Billy Coffindaffer
- Stephen Decker
- Michael DeProspero
- Dinsmore & Shohl LLP
- Darryl and Shelly Duncan
- Robert Greer
- Huntington National Bank
- Mavis Grant and George Lilley
- Ranjit Majumder
- William Maloney
- Barbara Alexander McKinney
- Sarah Minear
- MVB Bank, Inc.
- Virginia Royce
- Ronald Stovash
- Rita Tanner
- United Bank
- WesBanco Bank, Inc.
- YCF Founder’s Fund

Organizations who contributed resources to the Opportunity Day Campaign are as follows:

- Highgate Carriage House – Fairmont, WV
- MassMutual Three Rivers (formerly MetLife), Barry Fasenmyer
- Monroe’s Restaurant – Kingwood, WV
- Preston Memorial Hospital
- West Virginia Black Bears

Special Recognition to:
- WVU President, E. Gordon Gee, and Blaney House event staff for the generous hospitality.
- Ginna Royce, President & Creative Director, BlaineTurner Advertising, Inc. for all Opportunity Day printed materials.
YCF recognizes the following endowed funds for the positive difference they represent in the NCWV region.

**HARRISON COUNTY**
The Clarksburg-Harrison Cultural Foundation was founded in 1972 to serve as a cultural conduit between the local community and its arts organizations. The organization chose to open an endowed fund with YCF to support its ongoing work. In 2016, the organization used $5,570 of the fund’s annual earnings to put toward grants to eight organizations to support worthwhile projects that promote cultural awareness is Harrison County.

**MARION COUNTY**
The Leslie C. and Mildred M. Brooks Fund for the Union Mission of Fairmont, Inc. was established in 2006 by Leslie C. Brooks. In 2016, the organization purchased equipment for the learning center which has helped clients obtain their GED diploma and gainful employment. To date, the fund has provided over $120,000 to support the operations of the Union Mission of Fairmont, Inc.

**Preston County**
The John C. and Joann T. Wills Music Educators Scholarship Fund was created in 2006 to provide scholarship funds to Preston High School graduates pursuing a Bachelor’s degree in music education, instrumental, or choral/vocal areas of study. Since its inception, the scholarship has awarded $4,500 in financial assistance to 8 students.

**Taylor County**
The Taylor County Charitable Interest Fund provides grants for organizations in Taylor County. Since its establishment in 2009, the endowment has provided $3,000 to 9 organizations. In 2016, a grant of $500 was made to both the Fetterman United Methodist Church AJE Backpack Program & the First Baptist Church Food Pantry.

**Monongalia County**
The PFC Andrew Martin “Bo” Harper Memorial Fund was opened in 2011 by Steven Harper in memory of his son. The fund was established to provide an annual scholarship to Monongalia or Harrison County students, with first preference given to students graduating from University High School. Since its establishment, the fund has more than tripled its original gift through its annual “Bikers, Bros, and Bo” Memorial Ride and provided $5,000 in scholarship awards.
MAKE YOUR IMPACT

Your Community Foundation of North Central West Virginia, Inc. (YCF) is a tax-exempt public charity created by and for the people of our community to manage multi-generational endowment. This group represents the fastest growing sector of philanthropy in the U.S. and is one of more than 700 community foundations nationwide.

WAYS TO GIVE
YCF accepts online donations, checks, stocks and bequests. Donations are tax deductible.

DONATE TO AN EXISTING FUND
All gifts matter. Community members are encouraged to contribute to existing funds. YCF maintains more than 150 funds in multiple areas of interest: animal welfare, arts and culture, community development, education, health and social services, sports and recreation, and scholarships.

ESTABLISH A FUND
Individuals, businesses and nonprofit agencies may create a permanent fund with a minimum $10,000. Scholarship funds require a minimum of $20,000. The donation may be pledged over three years. The invested earnings can be awarded annually based on the donor’s wishes.

PERMANENCE
Donors create a lasting legacy by establishing an endowment that will continually give to charitable causes. The funds, administered under the direction of YCF’s Board of Directors, continue in perpetuity. Should the intended purpose of a fund become obsolete, and the donor is unavailable, the Board may amend provisions of the fund to ensure new needs are met, relevant to the donor’s original interests.

COMMEMORATION
An individual or organization may name a fund after themselves, in honor of an individual, or in memory of a loved one to provide charitable contributions in recognition of a life’s work or mission.

STEWARDSHIP
YCF’s Board of Directors, with guidance from its Investment Committee, closely monitors the performance of professional investment managers. YCF’s annual financial report is certified by an independent auditor.

YCF is accredited through the National Standards for the Council on Foundations. This assures the integrity and credibility of Your Community Foundation of North Central West Virginia, Inc.

Transparency is important. YCF’s documents are available to the public upon request and the federal tax Form 990 can be viewed online.

GRANT MAKING EXPERTISE
YCF is knowledgeable about needs and opportunities in north central West Virginia. Donors may determine areas of special interests, or rely on YCF to identify and share current charitable organizations seeking grant funding.

YCF is a member of the National Council on Foundations and Philanthropy WV. These organizations provide invaluable information for YCF.
Types of Funds

YCF offers a variety of funds to meet both donor and community needs. Donors select the fund name and determine the fund purpose. The fund is invested by YCF and the annual earnings may be awarded based on the donor’s wishes.

AGENCY ENDOWMENT FUNDS provide long term investments for local nonprofit organizations. Annual earnings support a nonprofit’s greatest needs while YCF assumes reporting and investing responsibilities.

DONOR ADVISED FUNDS allow donors to actively participate in the grant-making process as a flexible way to address charitable interests as they change over time. Donors can involve their children as advisors to perpetuate a family tradition of philanthropy.

DONOR DESIGNATED FUNDS enable donors, at the time the fund is established, to name one or more organizations to permanently benefit from the fund. YCF ensures the designated recipient(s) receive support as long as they remain in existence and continue to fulfill the intended charitable purpose.

FIELD OF INTEREST FUNDS allow the donor to address an area or issue of importance to the community. Fields of interest may include, but are not limited to, arts, environment, women’s services, education, youth services, religion, animals or health care. The endowment may grow through gifts from others who see them as a way to address their own charitable interests. Under the direction of the YCF Board of Directors, grant-making addresses the specific area identified by the fund.

SCHOLARSHIP FUNDS are established to assist students’ education. Donors may determine eligibility requirements and can designate funds for any level of education. Distributions are made in accordance with YCF policies, providing funds to the specific institution in which the student is enrolled.

UNRESTRICTED FUNDS are those donated without stipulations or conditions; they allow YCF maximum flexibility to respond creatively and effectively to our communities’ most compelling needs and opportunities. These funds are among the Foundation’s most important assets to address long-term community planning. Grant-making from a fund is at the discretion of the YCF Board of Directors within the bounds of the general charitable purposes of the Foundation.

BEQUEST BY WILL is a simple way to make a lasting gift to your community. When YCF receives estate funds, an endowment is established to benefit the community forever. The donor may predetermine the name of the fund and the purpose for how the annual earnings are awarded. Suggested language:

“I give, devise, and bequeath to Your Community Foundation of North Central West Virginia, Inc. (FEIN 27-5249383), a nonprofit public charity located in North Central West Virginia the sum of $_______, for the benefit of Your Community Foundation of North Central West Virginia, Inc. to be used for the following purpose: (state the purpose).”
List of Funds

The funds listed represent the passions of individuals, families, and organizations in the north central West Virginia region. To establish an endowment, YCF requires a minimum gift of $10,000 payable within 3 years. For a full list of funds, and fund specific information, please visit our website www.ycfwv.org

**NEWLY ESTABLISHED ENDOWMENTS**

**BOPARC Community Building Endowment Fund**
Supports BOPARC operations, programming, and other community enhancing projects.

**Miles McKennan Foreman Youth Art Fund**
Supports youth art programs in Monongalia County with a primary preference for the visual arts.

**Mon County Habitat for Humanity Endowment Fund**
Supports the charitable, scientific, or education purposes of the Mon County Habitat for Humanity and its affiliated agencies.

**The Morgantown Area Youth Services Project Fund**
Supports the Morgantown Area Youth Services Project.

**The Morgantown Theatre Company Fund**
Supports the Morgantown Theatre Company.

**The Sgt. Christopher Dalton Memorial Scholarship Fund**
Provides a scholarship to a MHS graduating senior, attending a WV college or university, who plans to major in criminal justice.

**The William Charles Davis and Dorcas Regina Davis Educational Scholarship Fund**
Provides a scholarship to a WV resident, enrolled at an institution of higher learning in WV, pursuing a degree in education and/or science, with a 3.25 GPA or above.

**University High School Foundation Fund**
Provides support for academic programs and education activities at University High School or other charitable activities of the UHS Foundation.

**Woodrow W. Woods Scholarship**
Provides scholarships to unmarried Harrison County residents in good academic standing.

The following funds have reached the endowed level of $10,000.

**ANIMAL WELFARE**

**Prevention of Cruelty to Animals Fund**
Promotes animal welfare in the greater Morgantown area.

**ARTS & CULTURAL**

**Arts Monongahela Fund**
Serves the mission of Arts Monongahela, Inc. in the West Virginia Monongahela Valley.

**Barbara B. and Cecil B. Highland Performing Arts Fund**
Supports quality art performances of the North Central West Virginia region.

**Clarksburg / Harrison Cultural Foundation Endowment Fund**
Provides support to the agency and its missions.

**DeLynn Arts for Children Fund**
Supports art activities and programs for children in Morgantown.

**Don Knotts Legacy Fund**
Honors the legacy of Morgantown native and legendary comedian.

**Douglas H. Tanner Memorial Fund for the Arts**
Supports visual and performing arts in the greater Morgantown area.

**Harrison County Young Musicians Fund**
Provides support for repair and refurbishment of instruments for students needing assistance.

**J. Adrian and Mabel Harner Memorial Fund for the Metropolitan Theatre**
Supports operations of the Metropolitan Theatre in Morgantown.

**MAA Endowment Fund**
Supports the Morgantown Arts Association and its artists.

**Marion County Historical Society Operating Endowment Fund**
For the preservation and promotion of the history of Marion County.

**Metropolitan Theatre Foundation Fund**
Provides for the renovation and restoration of the Metropolitan Theatre.

**Monongalia Arts Center Fund**
Supports the Monongalia Arts Center (MAC) art and theatre programming as well as building upkeep and maintenance expenses.

**Shelly A. Marshall Foundation Fund**
For children's library activities, high school creative writing contests, arts workshop programs, and through intergenerational teas.

**Warner Theatre Preservation Fund**
Supports restoration and upkeep of the Warner Theatre in Morgantown, provided it is a nonprofit.

**West Virginia Black Heritage Festival Endowment Fund**
Benefits the annual WV Black Heritage Festival held in Harrison County.

**Your Community Foundation (YCF) Regional Arts Endowment Fund**
Supports the arts in the service region of YCF.
COMMUNITY DEVELOPMENT
Coffindaffer Riverfront Fund
Provides seed monies for planning and development of the riverfront Monongalia County.

The Grubb Charitable Foundation Fund
Supports St. Jude Hospital for Children, Shriners Hospital for Children, Marion County Historical and Museum Preservation, and studies of historical and museum preservation.

John F. Kennedy Memorial Park Maintenance Fund
Provides funds to maintain the memorial park in the town of Star City.

Leslie C. and Mildred M. Brooks Fund for the benefit of the First Presbyterian Church
Supports the First Presbyterian Church of Fairmont, WV.

Leslie C. and Mildred M. Brooks Fund for the benefit of the Presbyterian Lay Committee
Supports the Presbyterian Lay Committee.

Leslie C. and Mildred M. Brooks Leadership Institute Endowment Fund
Supports the Leadership Institute in Arlington, VA.

Marion County Patriot Memorial Flag Fund
For the purchase, installation, and maintenance of the site of the Marion County Patriot Memorial Flagpole and Flag.

Mavis Grant and George W. Lilley Jr. Community Enhancement Fund
For improving the quality of life for citizens, mainly in the Monongalia County area.

Mon River Rail Trail
Supports trail maintenance by the Mon River Trails Conservancy.

Mon River Trails Conservancy
Develops and maintains the rail trails along the Monongahela River and Deckers Creek watersheds.

Mon Valley Green Space Coalition
Provides for green space and open space protection, bike and pedestrian pathways, urban forestry and related environmental issues.

Morgantown Public Library System Capital Fund
Supports capital improvements in the Morgantown Public Library System.

Mountaineer Area Young Life
Provides support to Mountaineer Area Young Life Leaders and Programs.

Taylor County Charitable Interest Fund
Supports charitable purposes in Taylor County.

Women’s Giving Circle of North Central West Virginia Endowment Fund
Supports grant-making for women and girls.

EDUCATION
Billy and Carolyn Atkins Fund for Children
Supports educational and charitable needs of children in West Virginia.

Books for Babies Fund
Provides books and related literacy materials for parents of infants born in Monongalia County.

Disability Action Center of Marion County Education and Resource Fund
Supports DAC education, scholarships, and resources for individuals with disabilities.

Don & Shirley Seamon Education Fund
Benefits the St. Vincent Grade School and Wheeling Central Catholic High School.

Job Squad Endowment Fund
Supports the purposes of Job Squad.

The Morgantown Public Library System (MPLS) Fund
Supports the charitable purposes of the library.

Scott Argabrite Foundation Fund
To develop and conduct youth amateur athletic basketball programs in Preston County, WV and Myrtle Beach, SC.

Stephen D. Tanner Children’s Enrichment Fund
Provides grants for enrichment programs to benefit underprivileged children in Monongalia County.

T. Edward and Sylvia K. Davis Award Fund
Provides funding for annual speakers at Salem University in Harrison County.

HEALTH & HUMAN SERVICES
Bartlett House Fund
Supports the Bartlett House, Inc.

Bi-County Nutrition Fund
Supports the Bi-County Nutrition Program, Inc.

Camp Nabe Endowment Fund
Supports the operations, maintenance and future development of Camp Nabe.

Empty Bowls Monongalia
Supports Empty Bowls Monongalia.

Food for Preston
Supports Food for Preston and affiliated food pantries.

Francis and Coletta Schmidt Family Fund
Benefits nonprofit organizations in Marion County that provide basic needs for individuals and families.

Little Toy Train
Benefits WVU Children’s Hospital through the purchase of gifts for WVU Children’s Hospital patients.

Leslie C. and Mildred M. Brooks Fund for the Union Mission of Fairmont
Supports the Union Mission of Fairmont, WV.

Louis and Mabel Tanner Community Fund
Supports nonprofit organizations which provide health and human services to low-income individuals and families in Morgantown.

Milan Puskar Health Right Endowment Fund
Supports the Milan Puskar Health Right.

Monongalia County Child Advocacy Center Endowment Fund
Supports the Monongalia County Child Advocacy Center, Inc.
**SCHOLARSHIPS**

**Angela Scotchel Memorial Basketball Scholarship Fund**
Scholarship for female basketball players from University High School who receive a partial basketball athletic scholarship from a college or university in the U.S.

**Angela Shahan Memorial Scholarship Fund**
Scholarships for Preston High School graduates studying in the areas of agriculture, engineering, construction, electrical or related trades.

**Brandi Kay Bowen Scholarship Fund**
Provides an annual scholarship to Doddridge County students.

**Catherine Flynn Morrison Memorial Scholarship Fund**
Awards scholarships to students graduating from Harrison County high schools, wishing to become certified teachers in West Virginia.

**Charlotte and Mary Gail Koen Scholarship Endowment**
Provides a scholarship for higher education, technical or vocational training to a Mannington area high school graduate, or a person obtaining an equivalent GED, or a person honorably discharged from any branch of the United States Military Service with a minimum of one full year of active duty.

**Don & Shirley Seamon Scholarship Fund**
Scholarships for students graduating from Ohio or Marshall County, attending a West Virginia college or university, to pursue a degree in the medical fields.

**Dr. Leo Kotchek Memorial Scholarship Fund**
Scholarship for a Marion County high school graduate participating in at least one varsity sport, exhibiting strength of character.

**Erin Marie Keener Nursing Scholarship Fund**
Provides a scholarship for a fourth-year nursing student from Marion County or north central West Virginia attending West Virginia University.

**Ernest Daniel Conaway, Raymond Guy Baker, and Everett Reece Baker Memorial Scholarship Fund**
Scholarship benefits students of West Virginia University’s medical or engineering schools.

**HopeWorks Scholarship**
Scholarship assistance for high school graduates in Monongalia County who have lost parental support and have demonstrated leadership and academic ability.

**J. Cecil Jarvis Memorial Scholarship Fund**
Provides scholarship assistance to a post-graduate student from Harrison County for further education in journalism, medicine or law.

**Jacob David Bower – “Bower Power” Memorial Fund**
Scholarship for a Marion County high school graduate participating in at least one varsity sport, exhibiting strength of character.

**Jean and Laurence S. DeLynn Scholarship Fund**
Provides scholarships to high school graduates who are children or grandchildren of current or retired full-time employees of Mylan in the greater Morgantown area.

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**SPORTS & RECREATION**

**Dreamwork Fund**
Benefits the University High School Athletics Fund and other charitable purposes.

**Elizabeth Lake Shuman Endowment for Camp Mountaineer**
For development and progression of Camp Mountaineer.

**Friends of Track and Field**
Supports youth educational activities, intercollegiate amateur track and field programs.

**WVRET/WVU Rifle Club Endowment Fund**
To develop and conduct youth educational activities in collegiate amateur athletic shooting and marksmanship programs.

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**Monongalia General Hospital Foundation Fund**
Benefits and supports the activities of the Monongalia General Hospital, Inc.

**Mountain Heart Foundation Fund**
Supports camp for children who have had a heart transplant or cardiomyopathy.

**Rape and Domestic Violence Fund**
Provides grants to organizations offering services and education to women who have experienced or are in danger of physical violence.

**United Way of Harrison County Campaign Fund**
Supports the United Way of Harrison County’s Annual Campaign.

**United Way of Harrison County Cancer Fund**
Supports programs and services addressing the needs of cancer survivors in Harrison County.

**United Way of Harrison County Operating Endowment**
Supports operations of the United Way of Harrison County.

**United Way of Harrison County Volunteer Fund**
Supports leadership development opportunities for United Way of Harrison County volunteers.

**United Way Monongalia and Preston Counties Fund**
Supports the United Way of Monongalia and Preston Counties.
In Memoriam

We were very saddened by the unexpected death of our friend and board member Michael “Mike” DeProspero in January 2017. Mike’s guidance was invaluable and his wisdom was impressive.

Mike served on the Greater Morgantown Community Trust Board as it merged with the Community Foundation of North Central West Virginia in 2011. He then became a member of Your Community Foundation, Inc., serving as Treasurer and Chair of the Investment Committee.

Mike was magnanimous in his volunteer work in Monongalia County, serving on many boards, including Chairman of the Board of the Mon Health System. A golfer, he worked diligently as member of the Pines Country Board. SteppingStones counted him as a very special friend, as did the Westover Rotary Club.

Mike is and will be missed.
List of Donors

YCF’s Board of Directors extends appreciation to all individuals and corporations for their contributions in 2016. While every gift is important, we give special recognition of gifts of $500 or more during the 2016 calendar year. Every effort has been made to ensure all names are listed and spelling is correct, but mistakes do happen. Should you find an error please call or email us at 304-296-3433 or info@ycfwv.org.

COMPANIES
84 Lumber Company
ABB Construction LLC
Accelerated Construction Management
Alta Energy LLC
Anderson Excavating LLC
Antero Resources Corporation
Appalachian Timber Products, Inc.
Arts Monongahela
Aurora Flight Sciences Corporation
Bartlett House, Inc.
Basic Systems, Inc.
BB&T
Bear Contracting LLC
Beckham Trucking LLC
Bernard McDonough Foundation
BF Uglys
BFS Foods, Inc.
Blafora’s Inc.
BJ Inspections
Black Diamond Realty, LLC
Blaine Turner Advertising
Blue Racer Midstream, LLC
Bright Installations LLC
Brown-Forman Cooperage
Bruce Allen, Inc.
Cardello Electric Supply
Cardinal Pediatrics, PLLC
CBT Enterprises LLC
Claude Worthing Benedum Foundation
Cheat Lake Rotary
Children’s Miracle Network
City of Morgantown
Commercial Land Development
Cranberry Medical Clinic
Dominion Foundation
Doyle Land Services Inc
EDG Logging LLC
EDMOT, LLC
Empty Bowls Monongalia
Energy Transportation
EQT Foundation

FIRST
First Century Bank
First United Bank and Trust
Food for Preston
Ford Business Machines, Inc.
Fraser Hart
Gai Consultants, Inc.
Gerrick Electric Company, LLC
Gianola, Barnum & Wigal, LLC
Glennmark Holding Limited Liability Co.
Greer Industries, Inc.
Heritage Hardwoods
Hilldale Farms of PA, Inc.
Hits Holding LLC
Holloman
Howard Hanna Premier Properties, by Barbara Alexander LLC
Hunt, Guillot & Associates LLC
Huntington National Bank
I3 Engineering and Consulting LLC
Idlewod Enterprises LLC
IPOA of WV
J & B Logging INC
J.C. Lumber
JAN XRAYS Services
Keglers Lounge
Koval Building Supply Co.
KTA-TATCOR, Inc.
Lady Luck Casino
Lynch Foundation, Inc.
Lytte Construction Corporation
March Westin Company
Masonontown Trophy & Embroidery
Maxim Crane Works
McCulla Funeral Home
McGuire Woods
MEC Construction
Med Express Urgent Care PLLC
Members of Diversity Inc
Merit Development Inc
Mernet Larson
MFG
Michael Baker International, Inc
Mike Ross, Inc.
Mon County Habitat for Humanity
Monongalia County Child Advocacy Center Inc
Morgantown Area Chamber of Commerce
Morgantown Board of Parks and Recreation Commissioners
Morgantown Farmers Association
Mountaineer Contractors, Inc.
MRC
MRI Properties LLC
MV Bank, Inc.
My Bank! First United
Mylan Pharmaceuticals, Inc.
National Instruments
Newlons
NEWSAGE Corporation
Northwest Hardwoods
PDC Energy
Penn Summit Insurance Agency Pennline
Peoples Natural Gas Co LLC
Phillip Tucker Memorial Fund
Pinnacle Club LLC
Pitt Industrial Diamond Products, Inc.
POLY-COR ENTERPRISES
PPG Industries
Price Gregory International, Inc.
Protx LLC
Quality Intergrated Services, Inc.
Research and Engineering Services
Ricottili Lumber Co.
Robinette Legal Group, PLLC
Robinson Logging Company LLC
Rotary Club of Westover
Ryan Environmental LLC
S.C. & L LLC
Sensit Technologies LLC
Sextant Technical Services LLC
Shaw Pipeline Services
Sigma Theta Tau Alpha Kappa Chapter
Somerset Trust Company
Specialty Conduit & Manufacturing LLC
Sponaugle Trucking LLC
SSBW LLC
St. Mary’s Roman Catholic Church
Steptoe & Johnson PLLC
Student Nurses Association
Suncrest Rentals
Taylor Law Office
The Board of Education of Monongalia County
The Disability Action Center, Inc.
The Grant County Bank
The Thrasher Group, Inc.
The West Virginia Land Trust, Inc
The Wine Bar at Vintner Valley LLC
TIAA-CREF Trust Company, FSB
Timberline Residential LLC
Top Shelf Restaurants LLC
TorCSil Foundations, LLC
Tri-State Forest Products LLC
Tri State Roofing and Sheet Metal
University Motors
USI Insurance Services, LLC
Walmart Foundation
Waste Management
Weavertown Transport Leasing, Inc.
West Park Apartments
West Virginia Junior College
West Virginia University Hospitals, Inc.
WET LABS, INC
Weyerhaeuser NR
Wilson Forest Productions, Inc.
Wolfe & Parker Logging
WV Region VI Workforce
WVU Foundation, Inc.
WVU Research Corporation

INDIVIDUALS
Laurence G. Allen
Billy and Carolyn Atkins
Jessica Ayersman
Jerald and Luann Baker
Greg and Debbie Barretto
Robert and Renee Bozic
John and Marsha Brand
Carol Brautigam
Kathy Brooks
Marilyn Hedges Bryne
Mark and Lisa Buckner
John Campbell
Margery Carson
Bill Childers
Daniel Cicero
Jean Clark
Billy and Norma Coffindaffer
Susan Crist
Edward and Melissa Cyphert
Andy Dalton
Cindy Dalton
Mary Davis
Susan Day-Perroots
Russell Dean
Patrick and Alison Deem

2016 ANNUAL REPORT
In 2016, YCF awarded $333,726 in scholarships from the following funds:

- Adler and Helen Spotte Memorial Scholarship Fund
- Angela Shahan Memorial Scholarship Fund
- Bill Mazeroski Baseball Scholarship Fund
- Brandi Kay Bowen Scholarship Fund
- Catherine Flynn Morrison Memorial Scholarship Fund
- Charlotte and Mary Gail Koen Scholarship Endowment
- Don & Shirley Seamon Scholarship Fund
- Dr. Leo Kotchek Memorial Scholarship Fund
- Erin Marie Keener Nursing Scholarship Fund
- Ernest Daniel Conaway, Raymond Guy Baker, and Everett Reece Baker Memorial Scholarship Fund
- HopeWorks Scholarship
- J. Cecil Jarvis Memorial Scholarship Fund
- Jacob David Bower “Bower Power” Memorial Fund
- Jean and Laurence S. DeLynn Scholarship Fund
- Jim Dunn Memorial Scholarship Fund
- John T. and Joann C. Wills Music Educators
- Joyceelyn A. Ayersman Memorial Scholarship Fund
- Kingwood High School (KHS) Class of ’59 Scholarship
- Lee H. and Doris Melzer Fund
- Lillian A. Devinson Educational Trust Fund
- Matthew D. “Biggie” Wolfe Culinary Arts and Hospitality Memorial Scholarship Fund
- Miss West Virginia Scholarship Fund
- Mountain Loggers Cooperative Association Children’s and Family’s Critical Needs Fund
- Mountain Loggers Cooperative Association Scholarship Fund
- PFC Andrew Martin “Bo” Harper Memorial Fund
- Roy and Frances Valentine Family Scholarship Fund
- Rusty Mazze Memorial Scholarship Fund
- Scott Argabrite Foundation Fund
- Seth Burton Memorial Fund Scholarship
- Soundra Poling-Brookhaven Elementary Scholarship
- William “Will” Charleton Bridges Fund
Grants Awarded

In 2016 YCF Awarded $735,045 in Grants from the Following Funds:

**ANIMAL WELFARE**
- Morgantown Police Dog Fund $12,362.52
- Shallow Creek Kennels, Inc $12,362.52
- Tractor Supply Co $12,362.52
- Prevention of Cruelty to Animals Field of Interest Fund $10,000
- P.U.R.R. WV $10,000
- Woofs Canine Rescue Crew Fund $870.12

**ARTS & CULTURAL**
- The Arts Fund via the City of Morgantown $42,500
- Arts Monongahela $42,500
- M.T. Packets Theatre $42,500
- Monongalia Arts Center $42,500
- Morgantown Dance $42,500
- Morgantown Museum $42,500
- Morgantown Theatre Company $42,500
- Clarksburg-Harrison Cultural Foundation Endowment Fund $5,570
- DeLynn Arts for Children Fund $4,773.83
- BOPARC $4,773.83
- Douglas H. Tanner Memorial Fund for the Arts $8,500
- Gabe Friedberg Small Arts Fund $500
- Poetry Awards $500
- Harrison County Young Musicians $945.75
- Bandland, LLC $945.75
- Morgantown Panto Club Pass Through Fund $471.30
- WVPT - West Virginia Public Theatre $471.30
- Shelley A. Marshall Foundation $4,250

**COMMUNITY DEVELOPMENT**
- Colonel Zackquill Morgan Statue Fund $5,011.22
- Donn Knotts Legacy Fund $35,333.34
- Vandalia Bronze LLC $35,333.34
- Maxwell Community Fund $5,480
- First Presbyterian Church of Clarksburg United Way of Harrison County $5,480
- Morgantown Area Chamber of Commerce Community Development Fund $5,000
- Morgantown Area Chamber of Commerce Community Development Fund $75,000
- NCWV Community Development $673.64
- Taylor County Charitable Interest Fund $1,000
- Fetterman United Methodist Church $1,000
- AIE Backpack Program $1,000
- First Baptist Church Food Pantry $1,000
- Morgantown North Rotary Club $163.85
- Morgantown North Rotary Club $163.85
- Wades World of Wonder Playground Fund $9,497.41
- Tucker Community Foundation $9,497.41
- West Virginia Botanic Garden Capital Improvement Fund $1,163.66
- West Virginia Botanic Garden Capital Improvement Fund $1,163.66

**EDUCATION**
- Brandi Kay Bowen Scholarship Fund $500
- Doddridge High School $500
- Mon County Schools Special Programs Fund $4,338.20
- Brookhaven Elementary School $4,338.20
- Clay Battelle Middle High School $4,338.20
- Eastwood Elementary $4,338.20
- Mon County Schools – Huntington Bank $4,338.20
- MTEC ProStart $4,338.20
- Mylan Park Elementary $4,338.20
- Ridgedale Elementary $4,338.20
- Suncrest Elementary School $4,338.20
- Trinity Christian School $4,338.20
- University High School $4,338.20
- Mountaineer Area Robotics Fund $5,000
- FIRST $5,000
- Stephen D. Tanner Children’s Enrichment Fund $18,919.82
- Brookhaven Elementary School $18,919.82
- Eastwood Elementary $18,919.82
- Mason Dixon Elementary $18,919.82
- Monongalia County Schools $18,919.82
- Mountainview Elementary $18,919.82
- Ridgedale Elementary $18,919.82
- UHS After Prom Fund $238.54
- University Student Nurses Association $6,283

**HEALTH & HUMAN SERVICES**
- Bi-County Nutrition Fund $3,550
- Billy Atkins and Carolyn Peluso Atkins Fund for Children $5,000
- Monongalia County Child Advocacy Center $5,000
- Elizabeth Lake Shuman Endowment Fund for Camp Mountaineer $2,000
- Empty Bowls Monongalia Fund $116,000
- Arnettville Food Pantry $116,000
- Avery UMC Snack Pack Program $116,000
- Canyon Presbyterian Church $116,000
- Caritas House, Inc. $116,000
- Catholic Charities of WV $116,000
- Christian Help, Inc. $116,000
- Clay Battelle Family Services $116,000
- Covenant CME $116,000
- First Presbyterian Church $116,000
- Morgantown Area Meals on Wheels $116,000
- Morgantown Community Kitchen $116,000
- RDVIC $116,000
- Ridgedale Backpack Program $116,000
- Rock Forge Presbyterian Church $116,000
- The Salvation Army $116,000
- Sarah’s Table $116,000
- Scott’s Run Settlement House $116,000
- The Shack Neighborhood House $116,000
- St. Ursula Food Pantry and Outreach $116,000
- Wadestown Food Pantry $116,000
- Woodland Backpack Program $116,000

**2016 ANNUAL REPORT**

**HEALTH & HUMAN SERVICES**
- Bi-County Nutrition Fund $3,550
- Billy Atkins and Carolyn Peluso Atkins Fund for Children $5,000
- Monongalia County Child Advocacy Center $5,000
- Elizabeth Lake Shuman Endowment Fund for Camp Mountaineer $2,000
- Empty Bowls Monongalia Fund $116,000
- Arnettville Food Pantry $116,000
- Avery UMC Snack Pack Program $116,000
- Bartlett House, Inc. $116,000
- Canyon Presbyterian Church $116,000
- Caritas House, Inc. $116,000
- Catholic Charities of WV $116,000
- Christian Help, Inc. $116,000
- Clay Battelle Family Services $116,000
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- Wadestown Food Pantry $116,000
- Woodland Backpack Program $116,000

**Hospice Suites at Sundale Capital Campaign Fund $845.49**
- Leslie C. and Mildred M. Brooks for Union Mission of Fairmont Fund $27,000
- Monongalia County Child Advocacy Center Endowment Fund $2,500
Mountain Loggers Cooperative Association Children & Family Critical Needs Fund $5,000
Cindy’s Fund
Emergency Grants
Highland Elementary School
St. Paul’s United Methodist Women

Mountain Loggers Cooperative Association Log-a-Load for Kids Fund $50,600
WVU Children’s Hospital

United Way of Harrison County Cancer Fund $7,350
United Way of Harrison County Campaign Fund $3,000

Women’s Giving Circle of North Central West Virginia Fund $14,500
Girls on the Run of North Central West Virginia
Libera, Inc.
Monongalia County Child Advocacy Center
PACE Enterprises for Pantry Plus More
The Shack Neighborhood House Women Engineers

WV Patient Navigation Network $2,607.73
WV Cancer Clinical Trials Network

SPORTS & RECREATION
Dominion Charitable Golf Invitational Fund $91,600
Challenged Athletes of WV
Clarksburg Mission, Inc.
Fairmont State Foundation, Inc.
Glenville State College
Harrison County Casa Program, Inc.
Health Access
Hope Federal Credit Union
Kelly Miller Foundation
Medbrook Children’s Charity, Inc.
Morgantown High School Band
Northern Appalachian Teen Challenge Inc.
Special Olympics West Virginia

Susan Dew Hoff Memorial Clinic, Inc.
Union Mission of Fairmont
West Virginia Rescue Ministries, Inc.
WVU Foundation – Petroleum Engineering and School of Medicine

Get Fit WV $16,656.02
Operation Welcome Home
MHS Athletic Boosters $11,166.60
MHS Baseball Team
MHS Swim Team

UNRESTRICTED
Francis and Coletta Schmidt Family Fund $1,269
Catholic Charities West Virginia
Norman and Linda Suttle Fund $1,500
Susan Dew Hoff Memorial Clinic, Inc.
United Way of Harrison County, Inc.
Louis and Mabel Tanner Community Fund $1,497
Monongalia County Child Advocacy Center
Mavis Grant and George W. Lilley Jr. Community Enhancement Fund $40,000
Libera, Inc.
Monongalia County Child Advocacy Center
Coordinating Council on Homelessness
Milan Puskar Health Right, Inc.

To Apply for a Grant or Scholarship:
Applications are reviewed on an annual basis.
Deadline for scholarships is March 31st and deadline for grants is August 31st.
Applications are available online at www.ycfwv.org.

Auditor’s Report

To the Board of Your Community Foundation of North Central West Virginia, Inc.
Morgantown, WV 26505

I have audited the accompanying financial statements of Your Community Foundation of North Central West Virginia, Inc. (a not-for-profit organization), which comprise the statements of financial position as of December 31, 2016 and 2015, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

MANAGEMENT’S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

AUDITOR’S RESPONSIBILITY
My responsibility is to express an opinion on these financial statements based on my audits. I conducted my audits in accordance with auditing standards generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the entity’s preparation and fair presentation of financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

OPINION
In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Your Community Foundation of North Central West Virginia, Inc. as of December 31, 2016 and 2015, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

H.A. Ruckle, CPA
July 29, 2017
Statement of Financial Position

December 31, 2016

Current assets
- Cash and cash equivalents: $24,255
- Administrative fees receivable: 25,688
- Grants receivable: 20,000
- Pledges receivable: 5,500
- Student loans receivable (net of $208,318 allowance): 208,318
- Investments: 13,452,188
  Total current assets: 13,785,949

Property and equipment
- Land: 98,000
- Buildings and improvements: 972,079
- Office furniture and equipment: 11,401
- Net property and equipment: 817,608
  Total assets: $14,553,557

Current liabilities
- Accrued expenses: $3,659
- Note payable - current portion: 5,159
- Agency endowments: 975,153
  Total current liabilities: 983,971

Long-term liabilities
- Note payable - net of current portion: 60,271
- Loan payable: 181,571
  Total long-term liabilities: 241,842

Total liabilities: 1,225,813

Net assets
- Unrestricted: 745,928
- Temporarily restricted: 12,581,816
  Total net assets: 13,327,744

Total liabilities and net assets: $14,553,557

Statement of Activities

Year Ended December 31, 2016

Revenue and support
- Unrestricted: $2,521,676
- Temporarily Restricted: $1,501,414
  Total: $3,295,588

Expenses
- Program services: 1,687,391
- Management and general: 118,411
- Fundraising: 6,469
  Total program services and supporting activities expenses: 1,812,271
- Change in net assets: (18,097)
  Total net assets - beginning of year: 764,025
  Total net assets - end of year: $13,327,744

Expenses by type
- Grants and scholarships: $1,059,527
- Other beneficiary distributions: 405,370
- Investment fees: 125,358
- Salaries and wages: 59,535
- Office expense and support: 125,358
- Printing and marketing: 6,935
- Utilities: 6,326
- Contract services: 6,111
- Payroll taxes and related: 5,039
- Accounting and auditing: 125,358
- Insurance: 5,500
- Dues and memberships: 2,470
- Telephone and internet: 12,744
- Postage and delivery: 1,270
- Travel and meetings: 1,261
- Interest expense: 1,248
- Staff development and training: 999
- Taxes, licenses, and fees: 774
- Bank and merchant service fees: 304
  Total expenses before depreciation and amortization: 1,687,391
  Depreciation and amortization: 91,557
  Total expenses: 1,778,948
  Other expenses: 1,785,417

Net assets released from restrictions
- Unrestricted: 1635,524
- Temporarily Restricted: 101,687
  Total: 1,737,211

Total revenue and support
- Unrestricted: 1,794,174
- Temporarily Restricted: 1,501,414
  Total: 3,295,588
Statement of Cash Flows

December 31, 2016

Cash flows from operating activities

<table>
<thead>
<tr>
<th>Description</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in net assets</td>
<td>$1,483,317</td>
</tr>
<tr>
<td>Adjustments to reconcile change in net assets to net cash from operating activities:</td>
<td></td>
</tr>
<tr>
<td>Depreciation</td>
<td>26,854</td>
</tr>
<tr>
<td>Net realized and unrealized (gains) losses on investments</td>
<td>(457,998)</td>
</tr>
<tr>
<td>Change in:</td>
<td></td>
</tr>
<tr>
<td>Administrative fees receivable</td>
<td>1,872</td>
</tr>
<tr>
<td>Grants receivable</td>
<td>(20,000)</td>
</tr>
<tr>
<td>Pledges receivable</td>
<td>(5,500)</td>
</tr>
<tr>
<td>Student loans receivable</td>
<td>(208,318)</td>
</tr>
<tr>
<td>Accrued expenses</td>
<td>345</td>
</tr>
<tr>
<td>Agency endowments</td>
<td>176,218</td>
</tr>
</tbody>
</table>

Net cash from operating activities                                      996,790

Cash flows from investing activities

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchases of investments</td>
<td>(3,663,743)</td>
</tr>
<tr>
<td>Proceeds from sale of investments</td>
<td>2,641,925</td>
</tr>
<tr>
<td>Purchases of property and equipment</td>
<td>(10,479)</td>
</tr>
</tbody>
</table>

Net cash provided by (used in) investing activities               (1,032,297)

Cash flows from financing activities

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principal repayments on note payable</td>
<td>(51,352)</td>
</tr>
<tr>
<td>Proceeds from note payable</td>
<td>65,884</td>
</tr>
<tr>
<td>Principal (repayments) increases on loan payable, net</td>
<td>(10,000)</td>
</tr>
</tbody>
</table>

Net cash provided by (used in) financing activities                4,532

Net change in cash                                        (30,975)

Cash and cash equivalents - beginning of year        55,230

Cash and cash equivalents - end of year                $24,255

Supplemental disclosure of cash flow information

Cash paid for interest                             $2,059

PRESTON COUNTY

Stephen Decker, Chair
President Emeritus
WesBanco Bank, Inc.

James Maier
Founder/Owner
Monroe’s Restaurant

Jonathan “J.D.” Mann
President and CEO
Warrior Oil and Gas, LLC

TAYLOR COUNTY

Oral “Bud” Henderson III
President and CEO
City Construction Company

EMERITUS

Billy Coffindaffer
Retired

STAFF

Patty Showers Ryan
President

Judy Garvey
Administrative Assistant

Heather Lile
Program Coordinator

VOLUNTEERS

Jean Clark
Operations Coordinator

PROFESSIONAL ADVISORS

Investment Manager
Thomas C. Farnsworth, Investment Officer
Robin Schooley, Senior Trust Officer

WesBanco Trust & Investment Services, A Division of WesBanco, Inc.
301 Adams Street
Fairmont, WV 26554
www.wesbanco.com

Independent Auditor
H.A. Ruckle, CPA
3803 Swallowtail Drive
Morgantown, WV 26508