



MADISON COUNTY
COMMUNITY FOUNDATION

IMPACT REPORT



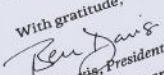

Dear partners and friends,

As we look back on the past year, we are reminded of what can be accomplished when generosity meets purpose. Together, we celebrated the success of our 2:1 unrestricted matching campaign, a milestone that will strengthen our community for generations to come. We launched a new strategic plan to guide our work with clarity and courage, and we deepened partnerships with donors and nonprofits who share our vision for a thriving Madison County.

Every page of this report represents your generosity at work: grants awarded, donors celebrated, resources stewarded, and a clear vision for the future. Behind every number and initiative is a story of lives touched and opportunities created.

We are deeply grateful to our board, staff, donors, and community partners. Your commitment ensures that Madison County continues to grow stronger, more connected, and more hopeful. Together, we are building a legacy of lasting impact. What we give today shapes tomorrow. For good. Forever. Together.

With gratitude,


Ben Davis, President

Koty McDole, Board Chair




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With gratitude,


Ben Davis,
President


Koty McDole,
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Your generosity transforms challenges into possibilities.

COMMUNITY



\$1,176,068 in Grants

COMMUNITY IMPACT GRANTS

\$281,970

47 organizations received grants for Programs, Operations, Endowment, and Capacity Building through Impact Madison Grants and Emergency Grants.

DESIGNATED GRANTS

\$535,131

62 agencies in Madison County received grants as beneficiaries of designated funds.

DONOR ADVISED FUNDS

\$135,214

26 different Donor Advised Funds awarded grants to agencies across sectors including: Education, Children and Families, Arts & Culture, and Thriving Community.

IMPACT & INCLUSION

Today's

& Awards in 2025

OTHER COMMUNITY SUPPORT

\$25,578

Special Projects and Sponsorships including:
Alternatives, Inc, Aspire Health Indiana,
Paramount Heritage Foundation, Inc. and
YMCA of Madison County

SCHOLARSHIPS

\$173,175

56 students received awards from
46 scholarship funds administered
by MCCF.

WOMEN IN PHILANTHROPY

\$25,000

175 women attended our annual
Women in Philanthropy event and
made gifts toward grants given to three
organizations: The Well (A ministry of
The Christian Center), Habitat for
Humanity, and Grace Horizon.



Generosity. Tomorrow's Possibility.

Detailed grant information:
<https://madisonccf.org/2025-grant-recipients>



Buzzing with Purpose,

Our new strategic plan is more than a roadmap—It is a commitment to the future of Madison County. Grounded in our mission and guided by our values, the plan outlines a bold vision for the next three years. With clear goals and measurable impact, it reflects both where we are and where we aspire to be: a community where generosity creates opportunity, and every person has the chance to thrive.



MISSION ◊ *Investing in lasting positive change to elevate and strengthen Madison County*

VISION ◊ *We envision Madison County as a community where every person has the opportunity to thrive.*



STRATEGIC PLAN

Clear Goals. Lasting Impact.

Working Together

- VALUES** ○ **Integrity** *We steward* resources with transparency, honesty, and accountability.
- **Community** *We believe* in the strength and potential of Madison County and our leadership role in uniting people for the common good.
- **Impact** *We invest* in lasting change through thoughtful grantmaking, community leadership, and strategic partnerships.
- **Inclusion** *We honor* the diverse voices and experiences that shape our community and seek equitable opportunities for all.
- **Legacy** *We help* donors create enduring legacies that reflect their values and benefit future generations.



Our Strategic Goals

- **GROW** *our portfolio of funds*
- **INVEST** *through our grantmaking*
- **CONVENE** *our community*
- **STRENGTHEN** *our organizational capacity*



Strategic plan information and goal details:
<https://madisonccf.org/strategic-plan-20262028>



The Power of Gen

Through the power of generosity and a shared vision for the future, our 2:1 matching campaign, made possible through the Lilly Endowment, exceeded all expectations. While we proudly celebrate a total of **\$2,195,199** raised for the long-term good of Madison

100% **board member participation:**

Every board member stepped up to support the campaign and demonstrated leadership, trust, and belief in our shared mission.

49 **first-time donors:** More individuals and families than ever before said “yes” to creating impact through the Foundation.

County, the true story of this campaign is the flexibility and lasting strength created through unrestricted giving. This total includes initiatives such as ***Amplify the Arts***, a board engagement grant from the Lilly Endowment, and most importantly, the success of

28 **new named unrestricted funds:** Each new fund adds a legacy of flexible, lasting support for the future needs of Madison County.

103 **individual donors:**
A growing community of changemakers committed to building something greater for all, together.

LEGACY

Multiplied Generosity. Momentum for the Future.

erosity

the 2:1 *Unrestricted Matching Campaign*, ensures we can respond effectively to our community's evolving needs in the years ahead. This campaign reflects the kind of forward-thinking generosity that will leave a legacy for years to come.

"We want to contribute to the work needed in Madison County to leave our collective children a flourishing, just future world. The Madison County Community Foundation is designed to do just that...stewarding funds thoughtfully in response to the needs of our local community."

—Libby Manning, *Libby and Matt Manning Fund*

• *Lilly Endowment—2:1 Matching Campaign*

\$718,750 FUND RAISING GOAL

\$1,437,500 2:1 LEI MATCH

\$38,949 ADDITIONAL FUNDS RAISED

\$2,195,199 TOTAL

How will the new funds impact our community?

More. Every Year. For What Matters Most.

The campaign funds will be invested and endowed, increasing our grantmaking power for years to come.



Detailed campaign information:
<https://madisonccf.org/mccf-matching-campaign>

ASSETS	
Cash and cash equivalents	\$ 3,396,317
Employee Retention Credit receivable	21,000
Loan Receivable	10,000
Investments	27,299,878
Right of use asset	121,793
Furniture and equipment, (net of accumulated depreciation of \$63,853)	9,025
Total Assets	\$ 30,858,013
LIABILITIES	
Accounts Payable	\$ 1,000
Accrued Liabilities	914
Grants Payable	101,962
Right of Use Liability	121,793
Agency Funds	1,868,358
Total Liabilities	\$ 2,094,027
NET ASSETS	
Without Donor Restrictions	\$ 4,108,746
With Donor Restrictions	\$ 24,655,240
Total Net Assets	\$ 28,763,986
Total Liabilities and Net Assets	\$ 30,858,013

*Your Trust.
Our Commitment.
A Lasting Legacy.*

FINANCIAL POSITION STATEMENT

December 31, 2024

2025 Financial Snapshot – YTD (Sept. 30)

Total Assets: \$33,518,966

Total Gifts Received: \$1,092,168

INT



We steward resources with transparency, honesty, and accountability.

EGRITY

2025 Board & Staff

*Eric Davis, Michele Hockwalt, Terry Truitt, Tamara Dreger (staff),
Sue Patton (staff), Gina Brisco – Treasurer, Koty McDole – Chair,
Ben Davis (president), Jill McKinney – Secretary & Vice-Chair, Kari Sisk (staff),
Libby Manning, Terri Austin, Suahil Housholder, Kimberly Townsend,
LJ Mechem, Brian Donahue – Executive Member at-large*



MADISON COUNTY
COMMUNITY FOUNDATION



Online Impact Report

765.644.0002 | www.madisonccf.org

