

Investing in *youth* today for tomorrow's successful *adults*.

December 2021

OFFICERS & BOARD MEMBERS

President: Abby Hardwick
 Abby.Hardwick@olathehealth.org

Vice President: Jennifer Haley
 wazit2u@hotmail.com

Secretary: Michelle Troth
 mtroth14@gmail.com

Treasurer: Kay Voorhees
 913-271-2964 · wkay99@gmail.com

Board Members

Cathy Clayton
 Courtney Lanham
 Corissa Uphoff
 Al Voorhees
 Aimee Williams
 Sally Wood

Advisory Board

Karla Hightower, 4-H Agent
 Abbie Powell, 4-H Agent

PRESIDENT'S MESSAGE

For me, 2021 was a big improvement over 2020—providing some semblance of a return to “normal”. A 3-year Program Endowment Campaign, in lieu of our annual Clover Run, was kicked off with the ultimate goal being to maintain funding for local camps and programs while reducing our need for fund-raising. While behind our target, the Campaign was well received and allowed us to build the endowment while being able to:

- Provide \$5,000+ for Rock Springs Camp participants.
- Provide \$1,400+ for Extension Office video equipment.
- Provide \$780 for Kansas & National Event participants.
- Provide \$288 per 4-H volunteer for background verifications.
- Commit \$7,350 to 2022 Senior Scholarships.

I want to thank current and past board members, donors, sponsors and supporters whose help has enabled the growth of the Foundation.

I am excited to begin 2022 with the hope that we can continue strengthening the Foundation's financial base, while providing help to our 4-H youth and families.

Abby Hardwick, President

3-YR STATEMENT OF FINANCIAL POSITION

	Dec 31, 19	Dec 31, 20	Dec 31, 21
ASSETS			
Current Assets			
Checking/Savings	46,881.85	46,310.51	36,148.75
Other Current Assets	0.00	1,000.00	0.00
Total Current Assets	46,881.85	47,310.51	36,148.75
Other Assets			
Investments	156,331.81	169,000.55	220,310.78
Total Other Assets	156,331.81	169,000.55	220,310.78
TOTAL ASSETS	203,213.66	216,311.06	256,459.53
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable	836.62	-151.85	375.00
Total Current Liabilities	836.62	-151.85	375.00
Total Liabilities	836.62	-151.85	375.00
Equity			
Unrestricted Net Assets	174,088.44	202,377.04	216,462.91
Net Income	28,288.60	14,085.87	39,621.62
Total Equity	202,377.04	216,462.91	256,084.53
TOTAL LIABILITIES & EQUITY	203,213.66	216,311.06	256,459.53

3-YR STATEMENT OF FINANCIAL ACTIVITY

	Jan - Dec 19	Jan - Dec 20	Jan - Dec 21
Ordinary Income/Expense			
Income			
Direct Public Grants	4,500.00	3,500.00	7,900.00
Contributions & Dues	9,962.18	7,435.76	14,714.56
Memorials	195.00	150.00	6,788.50
Investment Income	8,316.12	4,526.79	12,005.78
Special Events	5,919.27	4,570.37	0.00
Total Income	28,892.57	20,182.92	41,408.84
Gross Profit	28,892.57	20,182.92	41,408.84
Expense			
Fund Raising	0.00	118.80	1,823.88
Administration & Management	2,636.17	3,000.56	3,792.58
Programs	8,509.60	541.33	7,578.04
Scholarships	5,450.00	4,800.00	6,050.00
Total Expense	16,595.77	8,460.69	19,244.50
Net Ordinary Income	12,296.80	11,722.23	22,164.34
Other Income/Expense			
Other Income			
Unrealized Investment Changes	15,991.80	2,363.64	17,457.28
Total Other Income	15,991.80	2,363.64	17,457.28
Net Other Income	15,991.80	2,363.64	17,457.28
Net Income	28,288.60	14,085.87	39,621.62

SUPPORT

SENIOR SCHOLARSHIPS

Carl & Mary Buchman (\$700)
Sidney Wilson

Coffman Leadership (\$550)
Kyra Uphoff

Peter Daniel Downey Memorial (\$350)
Selah Handle

KAD (\$750)
Atticus Sondy

Master Gardeners (\$500)
Shelby Minden

Melody Troth Leadership (\$225)
Copenhagen Browning
Caleb Secrest

Foundation General \$500 - Ciara Arnold,
Alyssa Sherron

\$325 - Copenhagen Browning

\$250 - Elizabeth Kaechele

\$225 - Katie Sinclair

\$200 - Selah Handle,
Cael Sinclair, Camren Sinclair

\$175 - Michaeluah Bartlett,
Aden Dumcum

KANSAS EVENTS

Geology Camp
Austin Gardner, Franklin Gardner,
Krista Haley, Nicholas Nelson,
Wyatt Nelson

Campfire
Franklin Gardner

Discovery Days
Alana Bollinger, Josie Dees

Livestock Judging
Creed Caldwell, Ariana Franklin,
Esmeralda Franklin, Kadence
Mohler, Kaden Stroup, Wesley
Teagarden

NATIONAL EVENT

Nat'l 4-H Poultry Conference
Abbie Christensen

COUNTY/DISTRICT SUPPORT

Rock Springs Camp - \$5,079.34

Video Equipment - \$1,430.20

Volunteer Screenings—\$188.00

CLUB CHALLENGE WINNERS

District : Linn Co 4-H Council

Linn: Linn Co 4-H Council

Miami: Miami Co 4-H Council

DONORS

(M)=Memorial Donor; (PEC)=Program Endowment Donor = Level

Adams, Cynthia D^(M)
 Alberding, Judi^(M)
 Amazon Smile
 AMG Investments LLC^(M)
 Anthony School, Class of 1962^(M)
 Arnold, JoEllen^(M)
 Aust, Bradley or Janell^(M)
 Baehr Foundation
 Balocca-Clemens Trust
 Barn Harvesters 4-H Club^(PEC)
 Bartlett, Carol E^(M)
 Battagea, Joe & Fran^(M)
 Bauer, Chris & Angie^(M)
 BNSF Railway Foundation
 Betty Bodenhamer Memorial^(PEC-Health)
 Bracken, Carolyn S.
 Brandt, Darrell L & Barbara A^(M)
 Buchman, Carl & Mary
 Burnett, Robert D & Diane L^(M)
 Busy Beavers 4-H Club
 Caldwell, Matthey & Marcie^(M)
 Casey's General Store^(PEC-Health)
 Casper, Cooper^(M)
 Cicchetti, Mary Beth^(M)
 Clayton, Cathy
 Clean And Organized^(PEC)
 Coffman, Crystal^(M)
 Jack Coffman Memorial^(PEC-Health)
 Cook, Jennie L^(M)
 Cornelius, Debbie
 Culbertson, Johnny L or Tricia A^(M)
 Culbertson, Katherine L or John P^(M)
 Davey, Jackie^(M)
 Davis, Connie^(M)
 Design Mechanical, Inc.^(PEC)
 Diehm, Patricia^(M)
 Domoney & Domoney^(PEC)
 Dunlop, C R. & C J^(M)
 Edward Jones, Curtis Long^(PEC-Health)
 Enright, Steve or Sue^(M)
 Explorers 4-H Club^(PEC)
 Facebook
 Farm Bureau Financial
 Services, Rusty Walters^(PEC-Health)
 Ferguson, Robb M or Pamela L^(M)
 Fidelity Charitable Gift Trust
 First National Bank, Louisburg^(PEC)
 First Security Bank^(PEC-Health)
 Fisher, Jim & Barb^(M)
 Tibby Fort Memorial^(PEC-Hands)
 G. K. Smith & Sons, Inc.^(PEC-Health)
 Gage Living Trust^(M)
 Gardner, Robert & Loree^(PEC-Health)
 George, Herschel^(M)
 Gibson, Michael I or Linda J^(M)
 Gossett, Thomas or Sherry^(M)
 Great Southern Bank^(PEC-Health)
 Russell Charitable Fund
 Green, David L or Mary L^(M)
 Guilfoyle, Rebecca R^(M)

Haley, Jennifer
 Haley, Krista
 Hall, Diane^(M)
 Hardwick, Abby & Travis
 Hardwick, Jake
 Hardwick, Will
 Hastert, Jay or Amy^(M)
 Hayden, Dale F or Connie E^(M)
 Hefling, Geraldine
 Heid, B A or M E^(M)
 Henning, Vivian^(M)
 Hermreck, Russell or Katie^(M)
 Hibdon, Darren D or Julie L^(M)
 Carolyn Hightower Memorial^(PEC-Health)
 Hightower, Karla
 Hightower, Ray & Marlene^(M)
 Hinman, Dennis L or Ella^(M)
 Hodson, James L or Leslie G^(M)
 Irely, Deborah V or William R^(M)
 Jacobs, Larry or Carolyn^(M)
 Johnson & Johnson^(M)
 Johnson, Clarence R or Kriste^(M)
 Jones, Bill
 Kaiser, Merle^(M)
 Kaiser, Kenneth & Vera
 Katz, Theresa B^(M)
 Knoche, Carol
 Kriesel, Phyllis^(M)
 Lanham, Courtney
 Latto, Shari D^(M)
 Ledenham, Carroll & Mary^(M)
 Lewis, Cynthia A^(M)
 Lewis, G P or J L^(M)
 Lindstrom, Karen I or Jacky L^(M)
 Linn County 4-H Council^(PEC-Hands)
 Logan, Larry E or Rebecca S^(M)
 Mackey, Frank or Rhonda J^(M)
 Mackey, Susan M^(M)
 Maisch, Mary Ann^(M)
 Marais Des Cygnes Master Gardeners
 Martin, Michael & Dee^(M)
 McCrea Revocable Trust^(M)
 McGee, Patti^(M)
 McPherson, Rogene Kay^(M)
 McWilliams, Elmer L or Brenda^(M)
 Medlin, Norlene
 Menefee, John M or Emily^(M)
 Menefee, Max or Michelle^(M)
 Miami County 4-H Council^(PEC-Hands)
 Miami County 4-H Shooting Sports
 Mid-West Fertilizer, LLC^(PEC-Hands)
 Miller, Phillip R or Patricia M^(M)
 Miller, Rita S^(M)
 Moore, Lois
 Moore, Teddy A or Lois E^(M)
 Nancy A Morris Trust^(M)
 Mound Builders 4-H Club^(PEC)
 Murray, Gail F^(M)
 Nelson, Mark & Karen^(PEC-Health)
 New Lancaster United Methodist Church

Norris, Judy
 Oberheide, J L^(M)
 Otte, Eric or Nancy^(M)
 Oyster, Shirley^(M)
 PayPal Giving Fund
 Peoples Telecommunications, LLC^(PEC)
 Powell, Abbie
 Pro31^(M)
 Query, Janis^(M)
 Ramsey, Darren or Julie^(M)
 Roos, Susan
 Ross, Tim M or Johnna S^(M)
 Rostine, Mark^(M)
 Ryckert, Jerod or Lisa^(M)
 Scherman, Angela^(M)
 Scherman, John E or Jessica L^(M)
 Schull, Thomas W, Joyce M or Tatum J^(M)
 Schwartz, David^(M)
 Sellers, Janice Sue^(M)
 Shane Family Foundation
 Shaw, Alexis
 Shaw, Annabelle
 Shaw, Gavin
 Sheetz, John D or April K^(M)
 Shellhammer, Vickie or Jimmy^(M)
 Shideler Harold J or Joanne M^(M)
 Shoemaker, Lorie^(M)
 Silliman, Thomas W or Mary Kay^(M)
 Smith, Catherine^(M)
 Stout, R Shane or Debby^(M)
 Straley, Claude J or Janet L^(M)
 Stroup, Jeff or Cathy^(M)
 Sullivan, Donald W or Patricia A^(M)
 Sullivan, Ron or Judy^(M)
 Thomas, Randall E or Marita J^(M)
 Troth, Danny^(PEC)
 Troth, Jordan & Michelle
 Twin Valley 4-H Club
 Tyrrrell, Douglas C or Nancy^(M)
 United Way of Miami County
 Uphoff, Corissa
 Uphoff, Kimball
 Uphoff, Kyra
 VanHorn, Pamela^(M)
 Voorhees, Al & Kay
 Wagner, Jean D^(M)
 WalMart (Ottawa Distribution Center)
 WalMart (Paola Store)
 Weeks, Coris
 Curtis J & Lisa L Weninger Trust^(M)
 Westendorff, Betty
 Williams, Aimee
 Williams Family Foundation
 Wise, Sharon E^(M)
 Wobker, Lyle & Rita M^(M)
 Wood, Sally
 Yalowitz, Bryan J or Lisa M^(PEC-Health)
 Young, Dennis T or Brenda S^(M)
 Young, Grace

HONORARIUMS & MEMORIALS

These gifts to the 4-H Foundation are a true reflection of the heart of the donors and their families.

Betty Bodenhamer, Jack Coffman, Tibby Fort, Carolyn Hightower



DONATION/CONTRIBUTION/GIFT FROM

NAME:			
STREET:			
CITY:	STATE:	ZIP:	
PHONE:		EMAIL:	
CLUB:	ALUMNI:	<input type="checkbox"/> <input type="checkbox"/>	

MEMBERSHIPS

<input type="checkbox"/> Youth (Under 18)	\$10.00
<input type="checkbox"/> Individual	\$25.00
<input type="checkbox"/> Bronze	\$1,000.00
<input type="checkbox"/> Silver	\$2,500.00
<input type="checkbox"/> Gold	\$5,000.00
<input type="checkbox"/> Club/Corporate/Other	\$

RESTRICTED/SPECIAL GIFTS*

* Please discuss with Foundation staff prior to issuing a check or directing a transfer.

General: <input type="checkbox"/> District Camps/Educational Events	\$
Program Endowment Campaign:	\$
Scholarship Endowments: <input type="checkbox"/> Linn County <input type="checkbox"/> Miami County <input type="checkbox"/> District-Wide	\$
<input type="checkbox"/> Buchman <input type="checkbox"/> Coffman <input type="checkbox"/> Downey <input type="checkbox"/> KAD <input type="checkbox"/> Troth	\$
Memorial - Name of:	\$