

104 S. Brayman Street – Paola, KS 66071

2017

ANNUAL REPORT



Officers	Board Members	Advisory Board Members
President: Allen Baldrige, DVM Vice-President: Al Voorhees Secretary: Jennifer Haley Treasurer: Kay Voorhees PDC Representative: Jennifer Haley	Mendy Combs Melissa Elliott Cynthia Maddock Kurt Schwarz Jessica Troxel Corissa Uphoff	4-H Agent: Karla Hightower 4-H Agent: Abbie Powell Miami 4-H Council: Brianna Ball



MIAMI COUNTY 4-H FOUNDATION

104 S. Brayman - Paola, KS 66071-1505 Phone: 913.294.4306 Fax: 913.294.4301

February 18, 2018

Dear Donors and Members:

Reflecting back, 2017 was a year which presented a number of new challenges and opportunities:

- We continued program support for the Marais des Cygnes District covering counselors attending Kansas State educational events.
- We provided \$12.50 per District 4-H volunteer to reduce the cost of periodic background checks.
- Our annual Clover Run 5-K was well supported by both Miami County and Linn County 4-H. As a result of the dedicated work of our Board, the support of Merck Animal Health, Union Pacific Railroad and all of our other sponsors, the Run provided a strong base for 2018/19 programs and scholarships.
- The fall flooding of the fairground presented challenges for our Clover Run event and an opportunity to support repairs to the 4-H foodstand.

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

For 2018, I expect to continue strengthening the Foundation's financial base, to continue defining the role of the Foundation within the Marais des Cygnes District, and, as always, to provide continued help to our 4-H youth and families.

Sincerely,

MIAMI COUNTY 4-H FOUNDATION

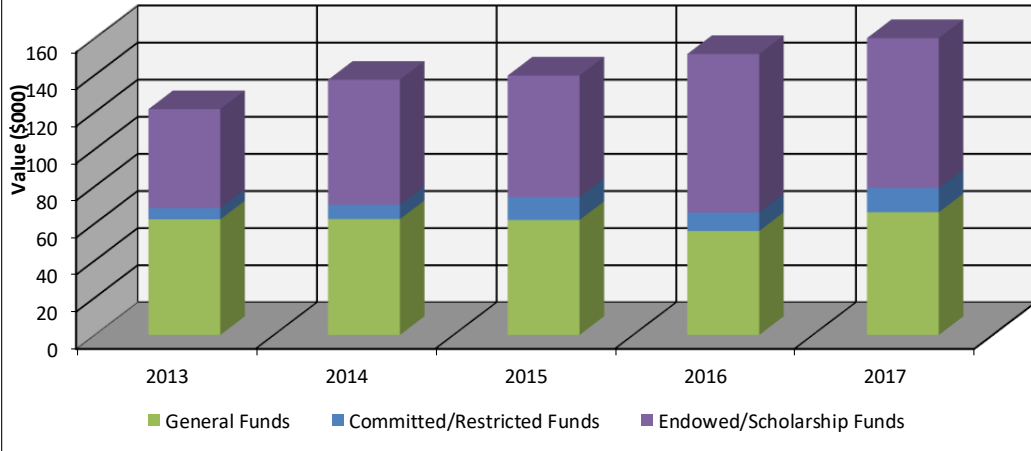
Allen Baldrige DVM
President

MIAMI COUNTY 4-H FOUNDATION FINANCIAL STATEMENTS

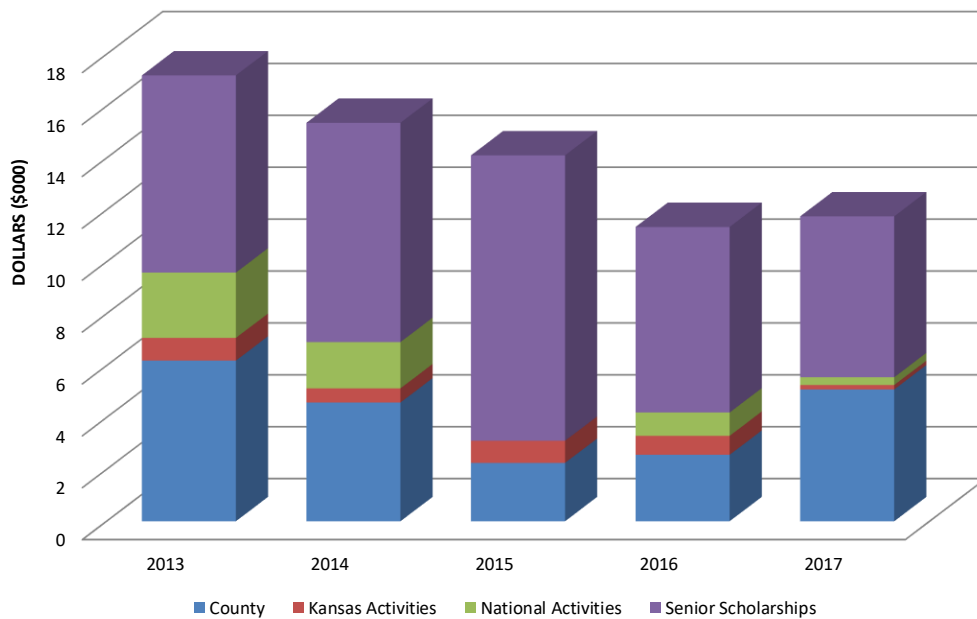
Net Worth					
(Includes unrealized gains)					
	2013	2014	2015	2016	2017
	Balance	Balance	Balance	Balance	Balance
ASSETS					
Cash and Bank Accounts	17,138.81	17,732.72	22,491.21	23,345.54	41,558.20
Prepaid Expense	112.00	0.00	149.00	271.75	363.64
Investments	104,566.96	119,809.15	117,318.89	128,075.91	134,105.32
Prepaid Expenses (Printing)					
TOTAL ASSETS	121,817.77	137,541.87	139,959.10	151,693.20	176,027.16
Committed Program Funds					13,070.17
TOTAL LIABILITIES	0.00	0.00	0.00	0.00	13,070.17
OVERALL TOTAL	121,817.77	137,541.87	139,959.10	151,693.20	162,956.99

Income/Expense	
(Includes unrealized gains)	
1/1/2017 - 12/31/2017	
INCOME	
Fund Raising Events	
Clover Run	5,990.71
Donations	
Corporate	11,804.60
Individual	1,966.95
Youth	120.00
Memorials	100.00
Investment Income	16,196.88
Dividends	3,615.10
Interest	139.48
Realized Gain	3,035.08
Unrealized Gain(Loss)	9,407.22 A
TOTAL INCOME	36,179.14
EXPENSES	
Fund Raising	267.18
Management & General	1,628.30
Camps/Clinics/Program Support	5,549.70
Scholarships - Seniors	4,400.00
Scholarships/Program Commitments for 2018	13,070.17
TOTAL EXPENSES	24,915.35
OVERALL TOTAL	11,263.79
NOTES	
A - Adjusted for -\$0.06 rounding difference	

MIAMI COUNTY 4-H FOUNDATION GROWTH IN NET WORTH



MIAMI COUNTY 4-H FOUNDATION GRANTS/SCHOLARSHIPS DISBURSED



2017 DONORS AND CONTRIBUTORS

GOLD LEVEL CONTRIBUTORS - \$5,000 or More

Baehr Foundation (First Option Bank, Trustee)

SILVER LEVEL CONTRIBUTORS - \$2,500 or More

Balocca-Clemens Charitable Foundation (First Option Bank, Trustee)
Linn County 4-H Council

BRONZE LEVEL CONTRIBUTORS - \$1,000 or More

Walmart Foundation – Distribution Center

DONORS AND CONTRIBUTORS

Amazon Smile Foundation	Hefling, Geraldine	Pfefferkorn, Gabriel
Baldrige, Allen & Sarah	Hightower, Karla	Powell, Abbie
Baltzell, Marti	Johnson, Susie	Reuss, Nick & Nancy
Bollinger, Jennifer	Jones, Bill	Schneider, Danna
Cornelius, Debbie	Laudan, Rexanne	Schroeder, Amber
Davey, Jackie	Long, Curtis	Schroeder, Amie
Dunlop, C. R. or C. J.	Maddock, Cynthia	Schroeder, Christie
Elliott, Melissa	Marais des Cygnes Master Gardeners	Schwarz, Kurt
Fidelity Charitable Gift Trust	Medlin, Norlene	Troxel, Jessica
Frontier Farm Credit	Moore, Lois	Twin Valley 4-H Club
Gray, Jimm	Nelson, Mark	United Way of Paola
Green, David	New Horizon 4-H Club	Uphoff, Corissa
Haley, Jennifer	Nolte, Pam	Voorhees, Al & Kay
Happy-go-Getters 4-H Club	Norris, Kreston I. & Judy S.	Walmart Foundation – Paola Store
Hardwick, Travis & Abby		Wright, Dan & Tammy

YOUTH MEMBERS

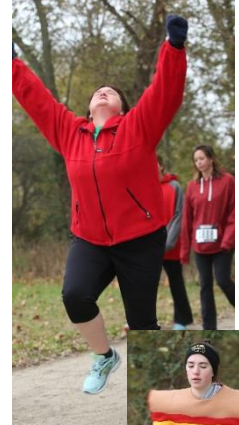
Haley, Krista	Nolte, Murraye	Wright, Ben
Maddock, John	Nolte, Sarah	Wright, Emily
Maddock, Joseph	Uphoff, Kimball	Wright, Nicholes
Maddock, Justin	Uphoff, Kyra	

MEMORIALS

Peter Daniel Downey

2017 CLOVER RUN 5-K SPONSORS

PRESENTING SPONSORS (\$1,000)



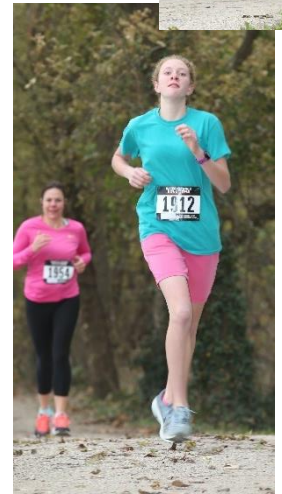
CLOVER SPONSORS (\$250)

Baldrige Engineering LLC	Great Southern Bank
Cardinal Brush Corp.	Hometown Feed & Supply
Casey's General Stores	McLouth Flower Loft
Explorers 4-H Club	Security Bank of Kansas City
Farm Bureau Financial, <i>Rusty Walters</i>	The EyeDoctors, <i>Angela MacDonald OD</i>
First Security Bank	Thrivent Financial
	Wade Quarries



4-H SPONSORS (\$100)

Ag Risk Solutions	Miami County Cottontails
Anonymous	Mize Houser & Company PA
Busy Beavers 4-H Club	Mound Builders 4-H Club
Crown Realty	Peoples Telecommunications, LLC
Design Mechanical Inc.	Progressive 4-H Club
Dunlop Farms, Inc.	Bob Schwarz Financial
Edward Jones - Curtis Long	Schwarz Insurance Group
First Option Bank	Stanley Vet Clinic
Hightower Cattle Company	Taylor Forge Engineered Systems, Inc.
Larry Harris Excavating, LLC	Vision Source
Linn County Insurance	Winkler, Domoney & Schultz



OTHERS

Elliott Insurance, Inc.	Paola Country Club
Garmin, Inc.	Paola Police Department
G. K. Smith & Sons, Inc.	Paola Public Works Department
Louisburg Cider Mill	Queen's Price Chopper
Miami County EMT's	Sam's Club - Overland Park
Miami County Fair Board	Scheels
Miami County Newspapers	Simple Simon Pizza - Paola
	Simply You

