2013 has been a great year for our staff at the community foundation. We have been blessed to have so much support from our volunteers, fund holders, and community members. When we reflect back it is humbling to realize all that has taken place. We moved into a new office, upgraded our technology, launched our first Grow Green Match Day, assisted the Fairy Godmothers reach record totals in their golf tournament, helped the Guardian Angels get started with over 50 founding members, helped the YES! Fund Campaign break the $200,000 level in giving, exceeded $1 million in grants for the first time, increased our assets by more than $7 million, etc.

We have so much to be thankful for and sincerely thank everyone for making the year a huge success. When I personally look back on making the decision to join the Greater Manhattan Community Foundation, I did so with the intent to make a difference.

The community foundation has traditionally been a quiet yet meaningful partner in the community. It is our desire to enhance the community awareness of what we do for people and the differences we make each and every day. Your community foundation operates on a 1% margin of assets and our investment committee continues to manage the investment strategy to outpace our peers by more than 1%—leaving the net cost to fund holders at $0. Our operating budget is less than $300,000—just over 1½% for a cost of doing business for an organization with assets over $45 million. Thus, the reason we are trying to get the word out about this community jewel called the Greater Manhattan Community Foundation. It’s our staff’s desire to support all our community non-profits, fund holders and affiliates in such a way that they feel as if they have three more staff members. We are here to serve—serve donors with their philanthropic decisions, serve fund holders with the management growth of their resources, and serve non-profits with the financial needs of their programs. At the end of the day, we all make a difference if our community resources are used in the most productive and meaningful way. And our staff is here to ensure that we meet this goal. I want to thank you for the opportunity to serve as your President & CEO. We look forward to working with you to make a difference.

-Vern Henricks
President & CEO
The Community Foundation offers a variety of fund options to help you meet your philanthropic goals. From donor-advised funds (where you engage in active grantmaking recommendations) to unrestricted funds (which rely on the Foundation’s knowledge of community needs for grantmaking decisions), our funds allow you to choose your level of participation.

You can establish a fund using cash, securities, closely-held stock, mutual fund shares, real estate, business interests (limited partnership shares, LLCs, etc.) and many other types of assets.

**Donor Advised Funds**
Donor Advised Funds are charitable funds for those seeking active involvement in grantmaking. Fund holders – and their successors, if desired – advise or recommend grants from their fund to support nonprofit organizations. Fund holders work with GMCF staff to create a lasting, impactful philanthropic legacy.

**Field of Interest Funds**
Field of Interest Funds are funds that have been established by the Community Foundation for granting to a broad area of interest rather than a single nonprofit organization in a particular field. Field of Interest Funds are also endowed funds, meaning that they will continue to make annual grants in perpetuity.

**Scholarship Funds**
Scholarship funds support those who want to pursue education, whether they’re high school graduates pursuing a college degree, young athletes seeking assistance with additional training or nontraditional students who are returning to the work force. Fund holders work with Foundation staff to devise selection criteria.

**Supporting Organizations**
Supporting organizations are separate legal entities that are affiliated with the Community Foundation. They are established with their own boards, grantmaking identities, and governance structures. Supporting organizations enjoy public charity status and the professional services of the foundation which includes staff and administrative support.

**Unrestricted General Endowment Funds**
Fund holders can support community needs by providing unrestricted support. You can create a named endowed fund where the foundation’s board of directors will use the funds to address changing community needs. Unrestricted general endowed funds provide support for the Grants for Greater Manhattan and YIC Grants programs.

**Designated Funds**
You may wish to support a specific nonprofit organization. Once the fund is established, grants are made annually to the organization(s). Foundation staff monitor the organization to honor your philanthropic intentions. With a designated fund at the Community Foundation, you receive professional management and grant monitoring. Nonprofit Organizations can establish endowment funds to provide financial support to their organization in perpetuity and be a conduit for planned gifts. Designated Funds may also be established to benefit capital campaigns.

**Fiscal Sponsorship**
Fiscal sponsorship is a formal arrangement in which the Greater Manhattan Community Foundation as a 501(c)(3) public charity sponsors a project that may lack exempt status. This alternative to starting their own nonprofit allows organizations to seek grants and solicit tax-deductible donations under the foundation’s exempt status. In 2013 the Greater Manhattan Community Foundation served as fiscal sponsor for the following groups:

<table>
<thead>
<tr>
<th>East Bridge Pier Project</th>
<th>Girls on the Run of the Flint Hills</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fairy Godmothers</td>
<td>Guardian Angels</td>
</tr>
<tr>
<td>Fieldhouse Project</td>
<td>Whoville Fund</td>
</tr>
<tr>
<td>Frankfort Development Trust</td>
<td></td>
</tr>
</tbody>
</table>
2013 Grants

GRANTS FOR GREATER MANHATTAN

Audubon of Kansas, Inc.
Big Brothers Big Sisters of Manhattan
Community Chamber Orchestra
Crisis Center, Inc.
Flint Hills Breadbasket
Flint Hills Community Clinic
Flint Hills Discovery Center Foundation
Flints Hills EAA Chapter 1364
Flint Hills Summer Fun Camp
Friends of Konza Prairie (KSU Foundation)
Intergenerational Clearinghouse & Resource Education Center (I.C.A.R.E.)
Kansas Legal Services, Inc.
Kansas Pediatric Foundation
KSU Golf Course Management & Research Foundation
Manhattan Arts Center, Inc.
Manhattan Royal Family Kids Camp
McCain Auditorium
Mid-West Educational Center, Inc. (DBA Wonder Workshop)
Morning Star, Inc.
Riley County Community Corrections
Riley County EMS (Mercy Health Foundation, Inc.)
RSVP of the Flint Hills
Shepherd’s Crossing
Sunflower CASA Project, Inc.
Teen Reach Adventure Camp (TRAC)
UFM Community Learning Center

Total $117,037.91

Thank you to all donors who made these grants possible!

GMCF TRUSTEES FUND

Manhattan-Ogden Public School’s Foundation
Manhattan Public Library
Shepherd’s Crossing
USD 383 Science Olympiad Team

Total $1,350.00

YOUTH IMPACTING COMMUNITY

Big Brothers Big Sisters
Engineers4Cancer Foundation
Flint Hills Breadbasket
Flint Hills Foster Teen Camp
I.C.A.R.E. Center
Manhattan Emergency Shelter, Inc.
Pawnee Mental Health Services, Inc.
RSVP of the Flint Hills
Sunflower CASA Project

Total $6,500.00

YES! FUND (Youth Empowerment for Success)

Big Brothers Big Sisters
Boys & Girls Club of Manhattan, Inc.
Friends of Sunset Zoo, Inc.
Little Apple Youth Soccer Club, Inc.
Manhattan Arts Center
Manhattan Basketball Association
Manhattan Cross Country Club
Manhattan Marlins, Inc.
Manhattan Optimist Foundation, Inc.
Manhattan-Ogden Public School Foundation
Mid-West Educational Center, Inc.
Pawnee Mental Health Services, Inc.

Total $1,350.00

Grants and Program Expenses

*Unaudited

Grant Recipients - Grants reception 2013
ABOUT SUPPORTING ORGANIZATIONS

A supporting organization is a separate legal entity, with its own board, its own bylaws, etc. However, it enjoys the status of a public charity due to its close connection with The Community Foundation, a connection that is similar to a subsidiary of a corporation.

The Community Foundation elects the board of directors of the supporting organization. As such, it may be said that a supporting organization operates under the Community Foundation’s “umbrella.” Through a supporting organization, donors receive the benefits and services of the Foundation while maintaining a separate board of directors that manages the organization’s grantmaking, investments and other functions.

COMMUNITY FOUNDATION OF THE FLINT HILLS

The purpose of the Community Foundation of the Flint Hills (CFFH) fund is to provide general support for our community and was started in 2011 with a generous gift from Jack and Joann Goldstein. Jack Goldstein is regarded as one of the most successful entrepreneurs in Manhattan’s history. When he passed in 2010, he left a legacy of charitable giving that outlives him by arranging for annual gifts to local charities and non-profits.

In 2013 the Community Foundation of the Flint Hills made grants totaling $160,000 providing support to Boys & Girls Club Casino Night, Big Brothers Big Sisters Bowl for Kids Sake, Kansas State University Golf Course Research Foundation, Kansas State University McCain Auditorium, USD 383 Foundation Flint Hills Summer Fun Camp, and the YES! Fund for afterschool programs.

HOWE FAMILY FOUNDATION

The Greater Manhattan Community Foundation announced the addition of its second supporting organization in 2013 - the Howe Family Foundation. Through the generosity of Phil and Margaret Howe, this fund was started to provide support to charitable organizations and programs. In its first year, the Howe Family Foundation gave $60,500 in grants to local nonprofits including the Crisis Center, Inc., Flint Hills Breadbasket, Flint Hills Community Clinic, Manhattan Emergency Shelter, Inc., Sunflower CASA Project, Inc., USD 383 Foundation Flint Hills Summer Fun Camp, and Greater Manhattan Community Foundation Youth Impacting Community.
## Funds

### Arts and Humanities

- Lincoln & Dorothy Deihl Beach Museum of Art Fund
- Friends of the Flint Hills Discovery Center
- Gene Grosh Endowment for the Arts
- GMCF Fund for Arts & Humanities
- Manhattan Arts Center Endowed Fund
- Manhattan Arts Center Capital Preservation Fund
- Riley Co Genealogical Society Library Fund
- Riley Co Genealogical Society Organization Fund
- Little Apple Barbershop Chorus Fund

### Basic Human Needs and Healthcare

- Brian Lynn Blecha Memorial Fund
- Endowment for Community Health
- Crisis Center Fund to Stop Domestic Violence
- ELS Foundation Fund
- Engineers4Cancer
- Fairy Godmothers Fund
- Fairy Godmothers Grants Fund
- Flint Hills Breadbasket Fund
- Flint Hills Breadbasket Endowed Fund
- Flint Hills Community Clinic Expendable Fund
- Habitat for Humanity-Legacy Club Fund
- Habitat for Humanity Endowed Fund
- Homecare & Hospice Fund
- Kansas Health Foundation Fund
- Manhattan Emergency Shelter Fund
- Pawnee Mental Health Services Endowment Fund
- Guardian Angels Endowed Fund
- Guardian Angels Operating Fund
- Guardian Angels Grants Fund
- GMCF Fund for the Elderly
- GMCF Public Health Endowment Fund
- Meadowlark Hills Good Samaritan Fund
- Mercy Community Health Foundation
- Jim Reed Flint Hills Community Clinic Endowed Fund
- Riley County Medical Society
- Riley County Police Dept. Employee Assistance Fund
- Shepherd's Crossing Endowed Fund
- Shepherd's Crossing Expendable Fund
- United Way of Riley County
- Frances Van Scoyoc Fund for the Developmentally Challenged
- Wareham Family Foundation
- Community Development & Leadership
- Flinthills Leadership Endowment Fund
- League of Women Voters Edith Stunkel Fund
- GMCF Fund for Community Development & Leadership
- Junior League of the Flint Hills Fund

### Preservation, Conservation & Beautification

- East Bridge Pier Project Fund
- Fitz House Fund
- Jan Garton Memorial Fund for Environment
- GMCF Fund for Preservation, Conservation & Beautification
- Whoville Fund
- Sunset Zoo & Wildlife Conservation Trust Foundation
- Edna Williams Wolf House Historic Site Fund

### Children & Youth

- Big Brothers Big Sisters Nellie Glenn Fund
- Boy Scouts of America-Coronado Area Council
- Boys and Girls Clubs of Manhattan Endowed Fund
- Boys and Girls Clubs of Manhattan Expendable Fund
- Children’s Christian Concern Society Endowed Fund
- David L. Flinchbaugh-Parents As Teachers
- Don Dodge Fund for Youth & Aviation
- Fieldhouse Project Fund
- Flint Hills Children’s Autism Support Fund
- Flint Hills Foster Teen Camps of Living Water Ranch
- Flint Hills Leadership Children’s Fund
- Girls on the Run of the Flint Hills
- GMCF Fund for Education & Youth
- Gregory P. St. Amand Memorial Fund
- Instruments for Interested Youth
- Kansas Health Foundation Children’s Fund
- K-State Rowing Association Fund
- Little Apple Soccer Club
- Lois Blackman Endowed Fund
- Manhattan Baseball Association Fund
- Manhattan Breakfast Optimist Youth Fund
- Manhattan Kiwanis Youth Fund
- Roger Trenary Tennis & Education Fund
- Sunflower CASA Endowed Fund
- Sunflower CASA Expendable Fund
- Toys for Manhattan
- Tyler Dowling Memorial Fund
- Wonder Workshop Endowed Fund
- Yes! Fund
- Yes Endowed Fund
- Youth Impacting Community Endowed Fund
### SCHOLARSHIP & EDUCATION

- AAUW Manhattan Branch KSU Scholarship Fund
- Academy of Veterinary Consultants
- Bonnie Verbrugge Memorial Scholarship Fund
- Casey Kline Memorial Scholarship Fund
- Loriel Cross Women Education & Youth Art Fund
- Fairchild Terrace Scholarship Foundation Fund
- Fairchild Terrace Scholarship Foundation Endowed
- Fately/Hammaker Fund for Collaborative Research
- Flint Hills Christian School Cindy Blanchard Scholarship
- Flint Hills Christian School Endowment
- KSU Fund for Excellence
- Kansas Farm Bureau Foundations Donor Advised Fund
- League of Women Voters Stella Harris Scholarship Fund
- Leadership Manhattan Scholarship Endowment
- Little Apple Soccer Club-Scholarship Fund
- Luckey Endowment for Manhattan Catholic Schools
- Manhattan Catholic Education
- Manhattan Kiwanis Scholarship Fund
- Manhattan-Ogden Public Schools Foundation
- Marge Bernard Allen Fund for Adult Education
- MATC Lewis & Ernest Braun Scholarship
- MATC Briggs Auto Mechanic Scholarship
- MATC Greg Davis Building Trades Scholarships
- MATC General Scholarship Fund
- MATC Teaford Nursing Scholarship
- Roger Alan Parrish Scholarship Fund
- Sisters of '75 Fund
- UFM Community Learning Center Endowment
- UFM Community Learning Center Expendable Fund
- MATC General Scholarship Fund
- MATC Teaford Nursing Scholarship
- Roger Alan Parrish Scholarship Fund
- Sisters of '75 Fund
- UFM Community Learning Center Endowment
- UFM Community Learning Center Expendable Fund

### DONOR ADVISED COMMUNITY SUPPORT

- Lincoln & Dorothy Deihl Advised Fund
- Pat Dreiling Family Advised Fund
- Bernard & Carla Behrends Fund
- Nelson & Marilyn Galle Donor Advised Fund
- Goldstein Community Fund
- Jack & Joann Goldstein Charitable Funds
- James & Debra Gordon Advised Fund
- Phil & Margaret Howe Fund
- Jackson Family Fund
- Kansas State Bank Community Fund
- Kingdom Building Fund
- Little Apple Toyota Honda Fund
- John & Karen McCullough Advised Fund
- Tod & Brenda Morgan Advised Fund
- Dennis & Rhonda Mullin Advised Fund
- Donald & Hazel Parrish Fund
- Reitz Family Fund
- William L. Richter Endowment
- Marvin Robinson Fund
- Ryan W. Sloan Memorial Fund
- Steel & Pipe Supply Community Fund
- The Trust Company of Manhattan Advised Fund

### AFFILIATE COMMUNITY FOUNDATION FUNDS

- Dover Community Foundation (DCF) Fund
- DCF - Eldon Lambotte Scholarship Fund
- DCF - Share the Outdoors
- Norma Grubb Dover Community Center Endowment
- New Horizons for Youth Fund (DCF)
- Frankfort Community Trust - Art & Mildred Neal Fund
- Frankfort Community Trust Fund
- Frankfort Children's Fund
- Frankfort Development Trust Fund

### UNRESTRICTED FUNDS

- Jean Caul Fund for the Community
- Florence Day Fund
- Fund for Greater Manhattan - Expendable
- Fund for Greater Manhattan - Endowed
- GMCF Trustees Endowed Fund
- C. Clyde & Margaret S. Jones Fund

### GMCF SUPPORT

- Founders Fund
- GMCF Operations Endowment Fund
- John and Mary Lee Graham Fund
- Kansas Health Foundation Operating Fund

### CHURCH/OTHER

- First Congregational UCC Fund
- St. Isidore's Catholic Student Center Endowment
- Henry & Shirley Wassenberg Endowment for the Saint Gregory Catholic Church
- UUFM Lay Leader Development Fund

### ANIMALS

- James A. & Mavis Fletcher Fund for Animal Welfare
- Polly Stoecklein Fund for Humane Treatment of Animals
- Henry G. & Shirley Wassenberg Charitable Fund (KSDA)
We greatly appreciate the many 2013 donors to our Foundation. This list includes contributors of $100 or more. For complete list of 2013 donors, please visit our website at www.mckfs.org.
Thank you to all of our anonymous donors as well!
Growing to Serve our Communities

Statement of Financial Position - December 31, 2013*

**ASSETS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$484,158.84</td>
</tr>
<tr>
<td>Other (Prepaid expenses, deposits)</td>
<td>$4,700.00</td>
</tr>
<tr>
<td>Investments</td>
<td>$43,779,588.99</td>
</tr>
<tr>
<td>Annuities and insurance policies</td>
<td>$694,151.45</td>
</tr>
<tr>
<td>Grants receivable</td>
<td>$99,820.00</td>
</tr>
<tr>
<td>Fixed Assets (net)</td>
<td>$14,254.18</td>
</tr>
<tr>
<td>Contribution receivable LT</td>
<td>$219,094.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$45,295,767.46</strong></td>
</tr>
</tbody>
</table>

**LIABILITIES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>$15,361.93</td>
</tr>
<tr>
<td>Annuities payable ST</td>
<td>$3,408.36</td>
</tr>
<tr>
<td>Annuities payable LT</td>
<td>$10,392.87</td>
</tr>
<tr>
<td>Grants payable</td>
<td>$371,320.00</td>
</tr>
<tr>
<td>Funds held for others</td>
<td>$1,794,557.78</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$2,195,040.94</strong></td>
</tr>
</tbody>
</table>

**NET ASSETS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund Balance - Historic Gifts</td>
<td>$28,099,507.39</td>
</tr>
<tr>
<td>Fund Balance - Earnings</td>
<td>$8,574,017.80</td>
</tr>
<tr>
<td>Fund Balance - Available</td>
<td>$6,427,201.33</td>
</tr>
<tr>
<td><strong>Total Net Assets</strong></td>
<td><strong>$43,100,726.52</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$45,295,767.46</strong></td>
</tr>
</tbody>
</table>

Statement of Activities - December 31, 2013*

**REVENUES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts and bequests</td>
<td>$1,115,259.71</td>
</tr>
<tr>
<td>Grants</td>
<td>$71,595.00</td>
</tr>
<tr>
<td>Investment performance</td>
<td>$8,166,185.41</td>
</tr>
<tr>
<td>Other revenue</td>
<td>$184,566.51</td>
</tr>
<tr>
<td><strong>Total Revenue</strong></td>
<td><strong>$9,537,606.63</strong></td>
</tr>
</tbody>
</table>

**EXPENSES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants &amp; program expenses</td>
<td>$1,003,303.79</td>
</tr>
<tr>
<td>Management &amp; general expenses</td>
<td>$497,372.58</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td><strong>$1,500,676.37</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Increase in net assets</td>
<td>$8,036,930.26</td>
</tr>
<tr>
<td>Net assets at beginning of year</td>
<td>$35,063,796.26</td>
</tr>
<tr>
<td><strong>Net Assets at year end</strong></td>
<td><strong>$43,100,726.52</strong></td>
</tr>
</tbody>
</table>

**Assets by Type**

- **Scholarship: >1%**
- **Unrestricted: 3%**
- **Affiliates: 3%**
- **Agency: 4%**
- **Designated: 6%**
- **Field of interest: 9%**
- **Donor Advised: 75%**
1st Annual Grow Green Match Day

The first annual GROW GREEN Match Day was held on Monday, April 22, 2013 in the Colony Square Atrium. Twenty-four endowed funds of the foundation benefitted from a $40,000 matching pool. Total donations of $100,102.20 were collected from 309 donors, resulting in more than $140,000 contributed to the day.

From the 95 donors who came through the lines in the first hour, to the last gift at 6:45 p.m., GROW GREEN Match Day was an overwhelming success! Twenty-four local nonprofits benefitted from the day. The $40,000 in match money was given by Phil and Margaret Howe to encourage others in the community to support local causes. Their wonderful generosity makes a big difference for many in the Manhattan area!

Guardian Angels Program Launched

The Guardian Angels’ Funds of the Greater Manhattan Community Foundation were established in 2013 and consists of an endowment fund and an expendable grants fund. Patterned after the highly successful Fairy Godmothers program, small grants are made to meet the immediate and critical needs of local men that are not met by traditional funding sources.

Members of the Guardian Angels share a strong commitment to continually increasing the endowment so men can lead lives filled with promise and opportunity. Men of all professions are encouraged to participate and contribute to this worthy effort of “men helping men”. To become a member please contact the Greater Manhattan Community Foundation.
AFFILIATES
Lisa Kuenzi, Chair ’13
Rob Sage ’12

ASSET DEVELOPMENT COMMITTEE
Neil Horton, Chair ’02
Russ Briggs ’03
Charlie Busch ’11
Lyle Butler ’02
Mike Daniels ’99
Dirk Daveline ’99
Larry Heyka ’02
Doug Hinkin ’02
Mark Knackendonk ’99
Steve Levin ’08
Michael Oldfather ’02
Terry Olson ’02
Jon Pope ’13
Kirk Schulz ’10
Rob Stitt ’02
Lee Taylor ’02
David Urban ’13

CFFH COMMITTEE
Dennis Mullin, Chair ’02
Connie Casper ’02
Matt Crocker ’11
Dirk Daveline ’99

FAIRY GODMOTHERS COMMITTEE
Cheryl Grice, Chair ’12
Mavis Fletcher ’08
Cathy Flinchbaugh ’02
Joleen Hill ’02
Penny Nelson ’02
Rose Pritchard ’09
Sharon Snyder ’02
Ruth Ann Wefald ’09

FINANCE COMMITTEE
Tom Fryer, Chair ’02
Terry Harts ’02
Bernard Irvine ’11
Therese Miller ’10

FISCAL SPONSORSHIP COMMITTEE
Neal Helmick, Chair ’09
Lana Oolen ’05
Dave Dreiling ’02
Lisa Ward ’12

GRANTS COMMITTEE
Matt Crocker, Co-Chair ’11
Jo Lyle, Co-Chair ’06
Jim Armendariz ’08
Bill Bahr ’09
Shirley DeLano ’03
Mary DeLuccie ’02
Kevin Ingram ’11
Susanne Kufahl ’02
Sue Maes ’99
Rhonda Mullin ’10
Carol Oukrop ’12
Bruce Snead ’12
Don Zimmerman ’05

HUMAN RESOURCE COMMITTEE
Jim Gordon, Chair ’99
Neil Horton ’02
Jodi Kaus ’08
Dennis Mullin ’02

INVESTMENT COMMITTEE
Dennis Mullin, Chair ’02
Lois Cox ’06
Tom Fryer ’02
Jim Gordon ’99
John Graham ’99
Tom Hintz ’08
Roger Reitz ’99
Kay Stewart ’12
Polly Stoecklein ’02
Lucy Williams ’02
Don Wissman ’03

MARKETING COMMITTEE
Jodi Kaus, Chair ’08
Donna Logback ’13
Mike Holtman ’08
D’Anne Latimore ’08
Jan Marks ’02
Kim McAtee ’11
Jim Morrison ’99
Matt Paquette ’05
Noel Schulz ’10
Ned Seaton ’01
Dean Thibault ’02
Gail Urban ’10
John White ’03

NOMINATING COMMITTEE
Terry Arthur, Chair ’03
Doug Meloan ’03
Dan Yunk ’03

SCHOLARSHIP COMMITTEE
Jerry Banaka, Chair ’09
Robert Atchison ’13
Rosemary Boggs ’13
Kathleen Greene ’02
Barb Hayter ’02
Dennis Irvin ’03
Don Rathbone ’02

STRATEGIC INITIATIVES COMMITTEE
Bill Richter, Chair ’12
Karen McCullough ’02
Marilyn Galle ’03
Mo Hosni ’06
C. Clyde Jones ’02
Eugene Klingler ’03
Barbara Nelson ’12

YOUTH IMPACTING COMMUNITY COMMITTEE
Karen Roberts, Chair ’09
Mary Jane Brown ’99
Ronnie Grace ’02
Cheryl Richt ’11
Tanna Thompson ’11
Kerry Wefald ’10

EMERITUS OF THE FOUNDATION
Susan Allen ’05–’07
Ernie Barrett ’06–’11
Jon Bechtel ’04–’13
Maxine Campbell ’02–’13
Tom Carlin ’02–’07
James Coffman ’03–’09
Richard Coleman ’06–’08
Ed Copeland ’07–’12
Aileen Cray ’01–’07
Tracey DeBruyn ’99–’07
Dustin DeWeese ’09–’13
Annele Donnelly ’02–’04
Joe Downey ’02–’08
Duane Dunn ’03–’04
Rob Edleston ’04–’07
Sandra Emley ’03–’07
Ron Fehr ’06–’12
Sandi Fruit ’09–’04
Rick Fulton ’12–’13
Sara Girard ’10–’13
Jennifer Grieshaber ’03–’04
Doris Grosh ’03–’04
Atina Hanna ’03–’04
Jim Hardy ’01–’12
Steve Harrison ’01–’08
Tom Holcombe ’01–’07
Mike Holen ’02–’13
Evan Howe ’02–’12
Fayez Hussein ’02–’13
Grace Hwang ’02–’13
Jan Lyons ’03–’12
Pauline Lee ’03–’12
Dustin Lobaugh ’10–’12
Jan Lyons ’03–’12
Doris Miller ’08–’09
Phyllis Nash ’10–’13
Ed Olson ’03–’07
Larry Parker ’02–’10
Mary Don Peterson ’05–’13
Jerry Pettle ’02–’13
Richard Pitts ’01–’12
Sharon Reagon ’08–’12
Jim Reed ’05–’10
Shon Robben ’01–’11
Tim Ryan ’02–’09
Lane Schoap ’11–’13
Marc Schuley ’02–’10
Rich Seidler ’12–’13
Steve Shields ’01–’12
Whitney Short ’03–’09
Cindy Sloan ’09–’12
Bill Snyder ’06–’07
Beth Tatarko ’02–’13
Mary Vanier ’99–’07
Kate Watson ’02–’09
Harry Watts ’08–’13
Mark Wetzel ’03–’13
Cindy Zapletal ’11–’13
Dover Community Foundation

LIST OF FUNDS

Dover Community Foundation Fund
Community Center Endowment Fund in Honor of Norma Grubb
Eldon Lambotte Scholarship Fund
New Horizons for Kansas Youth Fund

STATEMENT OF FINANCIAL POSITION - December 2013*

ASSETS
Cash and cash equivalents $6,774.77
Investments $1,130,048.94
Total $1,136,823.71

LIABILITIES
Liabilities $0.00
Total Liabilities $0.00

NET ASSETS
Fund Balance - Historic Gifts $954,301.19
Fund Balance - Earnings $58,474.01
Fund Balance - Available $124,048.51
Total Net Assets $1,136,823.71
Total $1,136,823.71

STATEMENT OF ACTIVITIES - December 2013*

REVENUES
Gifts and bequests $107,117.29
Investment performance $84,368.61
Total Revenue $191,485.90

EXPENSES
Grants & program expenses $32,800.00
Management & general expenses $11,880.20
Total Expenses $44,680.20
Increase in net assets $146,805.70
Net assets at beginning of year $990,018.01
Net Assets at year end $1,136,823.71
**LIST OF FUNDS**

Frankfort Community Trust Fund  
Frankfort Children’s Fund  
Frankfort Development Trust Fund  
Arthur and Mildred Neal Fund

**FOUNDATION BOARD**

Dennis Wanklyn, President  
Linda Fincham, Vice President  
Tom Schroeder, Secretary  
K’Lyn Bergman, Treasurer  
Jerry Banaka  
John Horigan  
Marcy Manley  
Scott Steffes  
Jerrod Wanklyn  
Don Wissman

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**STATEMENT OF FINANCIAL POSITION - December 2013***

<table>
<thead>
<tr>
<th>Asset Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$11,323.71</td>
</tr>
<tr>
<td>Investments</td>
<td>$423,046.21</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$434,369.92</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liability Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net Asset Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund Balance - Historic Gifts</td>
<td>$301,653.47</td>
</tr>
<tr>
<td>Fund Balance - Earnings</td>
<td>$74,853.15</td>
</tr>
<tr>
<td>Fund Balance - Available</td>
<td>$57,863.30</td>
</tr>
<tr>
<td><strong>Total Net Assets</strong></td>
<td><strong>$434,369.92</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$434,369.92</strong></td>
</tr>
</tbody>
</table>

---

**STATEMENT OF ACTIVITIES - December 2013***

<table>
<thead>
<tr>
<th>Revenue Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts and bequests</td>
<td>$17,716.00</td>
</tr>
<tr>
<td>Investment performance</td>
<td>$53,130.15</td>
</tr>
<tr>
<td><strong>Total Revenue</strong></td>
<td><strong>$70,846.15</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expense Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants &amp; program expenses</td>
<td>$14,500.00</td>
</tr>
<tr>
<td>Management &amp; general expenses</td>
<td>$4,790.61</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td><strong>$19,290.61</strong></td>
</tr>
</tbody>
</table>

| Increase in net assets                    | $51,555.54     |
| Net assets at beginning of year           | $382,814.38    |
| **Net Assets at year end**                | **$434,369.92**|