

GREATER MANHATTAN COMMUNITY FOUNDATION

Inspiring Growth

2014 ANNUAL REPORT FOR FISCAL YEAR 2013



Letter from our Chairman



As Chairman of the Board for the Greater Manhattan Community Foundation, I would like to thank everyone! Really, if you think about the awards shows on TV, it seems like the speeches go on and on, as the award winner thanks everyone who comes to mind. As the 2014 Chairman, I cannot think of anything more important than thanking everyone responsible for another record year. The Greater Manhattan Community Foundation began as a dream just 15 years ago. A dream of connecting donors with the charities they believe in to make a difference. Our record of achievements in 2013 prove, beyond a doubt, that dreams do come true! As of December 31, 2013 assets exceeded \$45 MILLION dollars. Assets are up 375% in just 4 years. Our growth from zero assets in 1999 to over \$45 million dollars today is truly remarkable.

We are proud of our growth, but the true credit goes to the visionary donors who have established funds at the foundation. Grants and program expenditures have exceeded ONE MILLION dollars for the first time. Grants and awards are up 275% in the same 4 year period. I would like to thank our board members and committee volunteers for their tireless work this year. Our committees have stepped up on every occasion. From helping out with the 1st Grow Green Match Day, to our record breaking grant awards, and we can't forget the very impressive 1st Annual Community Foundation Awards (CFAs). Our Foundation is blessed with a great staff. Vern, Marla and Elaine are a great team. We are very fortunate to have this dedicated staff working for our Community! Last, but not least, thank you - our donors! You continue to amaze me with your ideas and commitment to making a difference today and for future generations.

- Jim Gordon
Chairman of the Board

Letter from our President

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 ½% 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

Types of Funds

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:

East Bridge Pier Project

Fairy Godmothers

Fieldhouse Project

Frankfort Development Trust

Girls on the Run of the Flint Hills

Guardian Angels

Whoville Fund

2013 Grants

*Thank you to all donors
who made these grants possible!*

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
Flint 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



Grant Recipients - Grants reception 2013

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

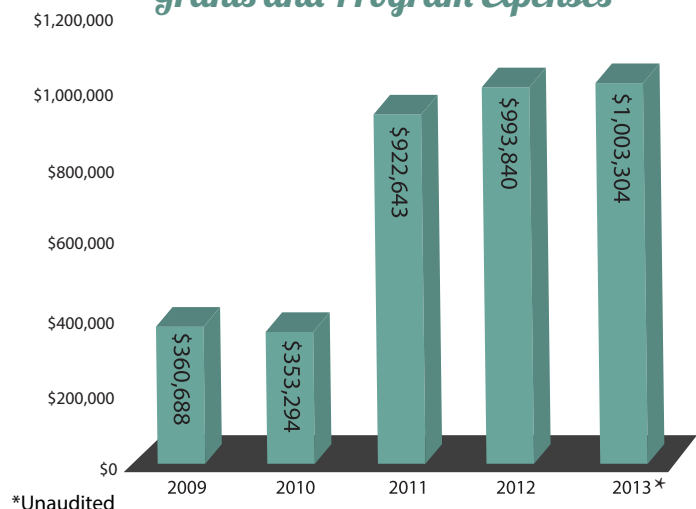
YES! FUND

(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 \$203,000.00

Grants and Program Expenses



Supporting Organizations



Jack & Joann Goldstein

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.

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.

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
Loriell Cross Women Education & Youth Art Fund
Fairchild Terrace Scholarship Foundation Fund
Fairchild Terrace Scholarship Foundation Endowed
Fately/Hammer 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
Lucky 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

ANIMALS

James A. & Mavis Fletcher Fund for Animal Welfare
Polly Stoecklein Fund for Humane Treatment of Animals
Henry G. & Shirley Wassenberg Charitable Fund (KSDA)



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 McCulloh 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

2013 Donors

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.mcfks.org

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 Shepherd's Crossing, Inc.
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 Linda Shostak
 Joan Shull
 Susan Shultis
 Shultz Real Estate
 Development, Inc.
 George Shupe
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 Clifford & Karen Spaeth
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 Shirley Stone
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 William Twidwell
 UMB Bank
 UMB Financial Corporation
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 Wanklyn Oil Company Inc
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 Larry Weaver
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 Whoville Fund - Interfund
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 Betty Williams
 Jim Williams
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 Jeff & Lucy Williams
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 Fred & Kathryn Wilson
 Don & Jan Wissman
 Barbara Withee
 Joni Woborny-Bunker
 Clyde & Rita Wollenberg
 Lee & Nancy Woodford
 Bob & Liz Workman
 Sue Ann Wright
 John & Betsy Young
 Youth Leadership Foundation
 Dan & Cheryl Yunk
 Clay & Cindy Zapletal

THANK YOU TO ALL OF OUR ANONYMOUS DONORS AS WELL!

Growing to Serve our Communities

Statement of Financial Position - December 31, 2013*

ASSETS

Cash and cash equivalents	\$484,158.84
Other (Prepaid expenses, deposits)	\$4,700.00
Investments	\$43,779,588.99
Annuities and insurance policies	\$694,151.45
Grants receivable	\$99,820.00
Fixed Assets (net)	\$14,254.18
Contribution receivable LT	\$219,094.00

Total **\$45,295,767.46**

LIABILITIES

Accounts payable	\$15,361.93
Annuities payable ST	\$3,408.36
Annuities payable LT	\$10,392.87
Grants payable	\$371,320.00
Funds held for others	\$1,794,557.78

Total Liabilities **\$2,195,040.94**

NET ASSETS

Fund Balance - Historic Gifts	\$28,099,507.39
Fund Balance - Earnings	\$8,574,017.80
Fund Balance - Available	\$6,427,201.33

Total Net Assets **\$43,100,726.52**

Total **\$45,295,767.46**

*Unaudited**

Statement of Activities - December 31, 2013*

REVENUES

Gifts and bequests	\$1,115,259.71
Grants	\$71,595.00
Investment performance	\$8,166,185.41
Other revenue	\$184,566.51

Total Revenue **\$9,537,606.63**

EXPENSES

Grants & program expenses	\$1,003,303.79
Management & general expenses	\$497,372.58

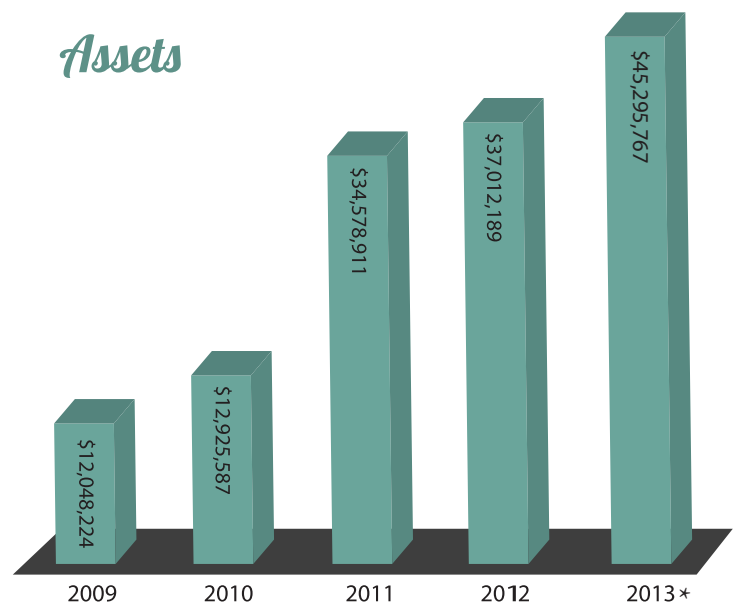
Total Expenses **\$1,500,676.37**

Increase in net assets \$8,036,930.26

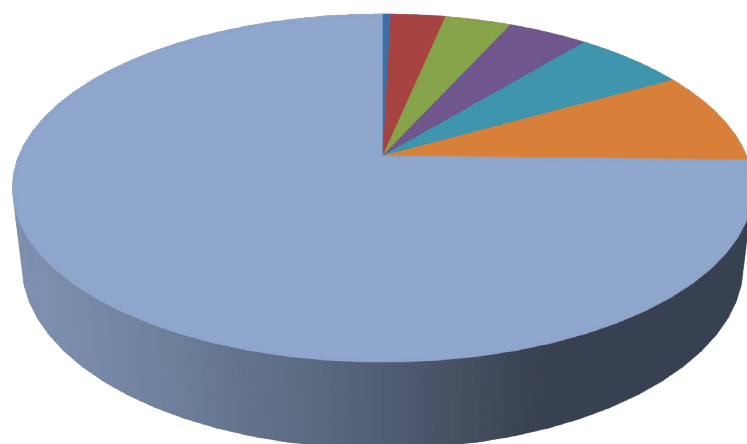
Net assets at beginning of year \$35,063,796.26

Net Assets at year end **\$43,100,726.52**

Assets



Assets by Type



- Scholarship: >1%
- Unrestricted: 3%
- Affiliates: 3%
- Agency: 4%
- Designated: 6%
- Field of interest: 9%
- Donor Advised: 75%



YOU MAKE A GIFT.

WE MAKE IT GROW.

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.



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Shon Robben '01-'11
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Beth Tatarko '02-'13
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Dover Community Foundation

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Clinton Lambotte
Cole Rutledge
Everette Thomas
Norma Jean Vilander

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

Frankfort Community Trust

LIST OF FUNDS

Frankfort Community Trust Fund

Frankfort Children's Fund

Frankfort Development Trust Fund

Arthur and Mildred Neal Fund



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Tom Schroeder, Secretary
K'Lyn Bergman, Treasurer
Jerry Banaka

John Horigan
Marcy Manley
Scott Steffes
Jerrod Wanklyn
Don Wissman

STATEMENT OF FINANCIAL POSITION - DECEMBER 2013*

ASSETS

Cash and cash equivalents	\$11,323.71
Investments	\$423,046.21
Total	\$434,369.92

LIABILITIES

Liabilities	\$0.00
Total Liabilities	\$0.00

NET ASSETS

Fund Balance - Historic Gifts	\$301,653.47
Fund Balance - Earnings	\$74,853.15
Fund Balance - Available	\$57,863.30
Total Net Assets	\$434,369.92
Total	\$434,369.92

STATEMENT OF ACTIVITIES - DECEMBER 2013*

REVENUES

Gifts and bequests	\$17,716.00
Investment performance	\$53,130.15
Total Revenue	\$70,846.15

EXPENSES

Grants & program expenses	\$14,500.00
Management & general expenses	\$4,790.61
Total Expenses	\$19,290.61
Increase in net assets	\$51,555.54
Net assets at beginning of year	\$382,814.38
Net Assets at year end	\$434,369.92



**GREATER MANHATTAN
COMMUNITY FOUNDATION**

555 Poyntz Avenue, Suit 269

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Manhattan, KS 66502-1127

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Email: Foundation@mcfks.org