

# Greater Manhattan Community Foundation



**ANNUAL REPORT** *for fiscal year 2014*



## Letter from our Board Chairman, Neil Horton



2014 was a phenomenal year for the Greater Manhattan Community Foundation. Many new records were set including Total Assets of \$55.7 Million and Grants & Programs for the community at \$2.2 Million. We are ahead of schedule in our six-year \$600,000 GROW II challenge grant from the Kansas Health Foundation, earning 76.1% of our match goal in just four years. The Foundation continued to partner with the Caroline Peine Foundation and our Yes Fund Advisory Board in support of the YES! Fund Campaign. And our GROW Green Match Day in May raised more than \$225,000 for 32 Funds. Our community support continued to diversify with the establishment of twenty-five new funds in 2014.

Our service to the community is wide ranging, enabling a variety of programs that support youth, the elderly, arts, education, social services and many others. The Foundation remained committed to our mission of "Building relationships between donors and community needs." This past year the Foundation helped the start-up of a new fund, The Guardian Angels, established by caring men in our community who were inspired by the Fairy Godmothers Fund. As of December 2014 their membership has grown to 95 men, with over \$36,600 of funds raised and grants totaling almost \$12,500 to 36 recipients. We also added an affiliated foundation from the community of Marysville.

These results are possible due to the efforts of our dedicated staff -- Vern Henricks-President; Elaine Dhuyvetter-Vice President of Marketing and Programs; and Marla Brandon-Vice President of Finance -- who excel in their daily commitment to the promotional and operational functions of the Foundation.

Finally, the Greater Manhattan Community Foundation depends on and is appreciative of the support of its many volunteers, trustees, board members and generous donors. All of you, working together, ensure success in our goal of building better communities.



## Letter from our President & CEO, Vern Henricks

In reflecting back on 2014 the one thing that certainly comes to mind is THANK YOU. Thanks to everyone in the community who supports the Greater Manhattan Community and its charitable causes. Thanks to all the donors who invest so much in our communities charitable causes. Thanks to all the non-profit volunteers, staff, and donors for making a difference every day. Thanks to the Trustees for all their time and talents working on committees for the benefit of the community. Thanks to the board for their leadership and support of our staff. Thanks to the GMCF Staff, Marla and Elaine, for all they do to make the community foundation a very efficient and effective operation.

There are so many highlights of the year that I would like to mention but most certainly I want to thank Phil Howe for his tremendous support of our Grow Green Match Day. His amazing commitment to provide the matching support for all gifts has inspired so many to make a gift to their favorite non-profit.

I want thank everyone for their support of a dream of the Community Foundation Awards. Our title sponsors; KS State Bank, Sink Gordon & Associates, Steel & Pipe Supply, Inc., and The Trust Company. The planning team; Dave Lewis (MC), Blade Mages & Kehoulani Krimbill (502 Media), Jill Mason (Hilton Inn & Conference Center) and Allison Disbrow. Our Time, Talent and Treasure nominees and award winners. The GMCF board for believing in the idea and all that we do. We received so many positive comments from the event and we look forward to an even bigger and better 2015 event.

I want to also thank and extend my appreciation to our affiliates; Dover Community Foundation, Frankfort Community Trust and our most recent addition, the Marysville Community Foundation. It is a great pleasure to provide support to our neighboring communities and we look forward to assisting them with their goals in the future.

It has always been my goal to position the foundation as philanthropic leader and information source for not only the community, but also the Northeast/North Central Kansas area. We have the staff and the resources to make it happen and we will continue to move in that direction. There is no better philanthropic investment than to work with someone that focuses solely on what it can do for its constituents and that organization is the Greater Manhattan Community Foundation. We ask that you share the news with your friends and neighbors so we can also help them.

Thank you again for supporting our efforts and becoming a philanthropic partner. We look forward to serving you even more in 2015. Blessings to you all.

# 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.

## **ESTABLISHING A CHARITABLE FUND IS SIMPLE!**

The GMCF staff will help you every step of the way. You may also involve your financial planner in the process.

1. Select the type of fund that best supports your charitable goals.
2. Complete a simple fund agreement.
3. Designate current fund advisors such as yourself and spouse, and successor advisors such as your children.
4. Make an establishing gift.
5. Receive a tax deduction at the time the fund is established and when additional contributions are made to the fund.

Once your fund is established, you may recommend distributions from it to charities locally or throughout the USA.

# 2014 GRANTS

## Grants for Greater Manhattan - TOTAL \$129,269

Big Brothers Big Sisters Of Manhattan  
Boys & Girls Club of Manhattan, Inc.  
Flint Hills Breadbasket  
Flint Hills Community Clinic  
Flint Hills EAA Chapter 1364  
Flint Hills Foster Teen Camp  
Flint Hills Summer Fun Camp  
I.C.A.R.E.  
Kansas Head Start Association  
Friends of Konza Prairie  
KSU Family Center  
KSU Golf Course Management & Research Foundation  
Manhattan Area Technical College Foundation  
Manhattan Arts Center  
Manhattan Emergency Shelter, Inc.  
Manhattan Lions Club  
Manhattan Royal Family Kids Camp  
McCain Auditorium  
Mercy Regional Health Center  
Ogden Elementary School  
Pawnee Mental Health Services Inc.  
Riley County Community Corrections  
Riley County EMS  
RSVP of the Flint Hills  
Salvation Army  
Shepherd's Crossing  
Stormont-Vail Foundation  
Sunflower CASA Project, Inc.  
TFI  
UFM Community Learning Center  
Wamego Health Center  
Wonder Workshop Children's Museum

## Youth Impacting Community - TOTAL \$8,750

Coronado Area Boy Scouts  
Flint Hills Breadbasket  
Flint Hills Foster Teen Camps  
I.C.A.R.E. Center  
Manhattan Emergency Shelter, Inc.  
Royal Family Kids' Camp  
Sunflower CASA Project, Inc.  
Sunset Zoo



## YES! Fund - TOTAL \$203,300

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

## Community Foundation of the Flint Hills - TOTAL \$187,845

Big Brothers Big Sisters of Manhattan  
Boys & Girls Club of Manhattan, Inc.  
Circles  
Fairy Godmothers  
Flint Hills Summer Fun Camp  
Flint Hills Discovery Center  
GMCF Operations  
Guardian Angels  
KSU Golf Course Research Foundation  
KSU McCain Auditorium  
YES! Fund

## Howe Family Foundation - TOTAL \$94,000

Boys & Girls Club of Manhattan, Inc.  
Crisis Center  
Flint Hills Breadbasket  
Flint Hills Community Clinic  
Flint Hills Summer Fun Camp  
GMCF Youth Impacting Community  
Manhattan Emergency Shelter  
Project EXCEL  
Shepherd's Crossing





## PROFESSIONAL ADVISOR PROGRAM

As their Edward Jones Financial Advisor, Matt Paquette knows Leland and Janice well. "These people are two of the most giving individuals I know, said Matt, "so when they were selling land, a taxable event, I knew that charitable giving was something that would interest them." Matt was able to help the Reitz's meet their tax and charitable goals by setting up a donor advised fund with the Greater Manhattan Community Foundation, while maintaining his role as manager of these funds.

**The Reitz Family Fund was the first fund to be established with a partnership between GMCF and an outside advisor. Since then, a program has been developed to allow professional advisors and their clients the opportunity to utilize the foundation's charitable giving expertise while maintaining their client/ advisor relationship.**



## Reitz Family Fund

Leland Reitz grew up and established his life-long career as a doctor in Manhattan, Kansas. After returning from the military, he and his wife, Janice, raised two boys here, who now live and work outside of the Manhattan area. In 2006, Dr. Leland & Janice Reitz established the Reitz Family Fund to provide support to the Manhattan community. "We feel blessed each day," said Janice, "Life has been good to us in this community, and it is important to give back." Through this donor advised fund Leland & Janice are actively involved in grantmaking by advising or recommending grants to support nonprofit organizations. "The arts - music, theatre, and dance, are important to us," stated Leland, "but we also look at other area agencies who have a big impact in our community and rely on local funding." Janice and Leland like to help lots of different nonprofits so they review their choices and make decisions each year. They enjoy seeing firsthand the impact of their philanthropic efforts while they are still living. The Reitz family is making a difference and creating a lasting legacy.

## Reitz Family Fund Grants

The fund has supported the following nonprofit organizations since 2006:

- College Avenue United Methodist Church
- Crisis Center, Inc.
- Flint Hills Community Clinic
- Greater Manhattan Community Foundation
- Homecare & Hospice, Inc.
- Manhattan Arts Center
- Manhattan Emergency Shelter, Inc.
- McCain Auditorium
- Mid-West Educational Center
- Ogden Friendship House
- Riley County Historical Museum
- Shepherd's Crossing, Inc.
- Sunflower CASA Project, Inc.

**For information about establishing a Donor Advised Fund please contact [foundation@mcfks.org](mailto:foundation@mcfks.org) or call (785)587-8995**

## GMCF Donor Advised Funds:

Number of Donor Advised Funds - 24

Grant Totals - \$905,684

Lincoln & Dorothy Deihl Fund  
Pat Dreiling Family Fund  
Bernard & Carla Behrends Fund  
Nelson & Marilyn Galle Fund  
Goldstein Community Fund  
Jack & Joann Goldstein Charitable Funds  
James & Debra Gordon Fund  
Phil & Margaret Howe Fund

Jackson Family Fund  
Kansas State Bank Community Fund  
Kingdom Building Fund  
Little Apple Toyota Honda Fund  
John & Karen McCulloh Fund  
Tod & Brenda Morgan Fund  
Dennis & Rhonda Mullin Fund  
Donald & Hazel Parrish Fund

David & Judith Regehr Family 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 Fund  
Robert Williams & Diana Bauer Fund

# FUNDS OF THE FOUNDATION

## Arts & 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  
Fairy Godmothers Endowed 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  
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  
Manhattan Circles Fund  
Manhattan Medical Missions, Inc. 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 Department 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  
Friends of Peace Memorial Auditorium 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  
GMCF Fund for Education & Youth  
Gregory P. St. Amand Memorial Fund  
Instruments for Interested Youth  
Kansas Health Foundation Children's Fund  
Little Apple Soccer Club  
Lois Blackman Endowed Fund  
Manhattan Baseball Association Fund  
Manhattan Kiwanis Youth Fund  
Riley County 4-H Foundation Endowment Fund  
Riley County 4-H Foundation Expendable 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  
Fately/Hammaker Fund for Collaborative Research  
Flint Hills Christian School Cindy Blanchard Scholarship  
Flint Hills Christian School Endowment  
Homecare & Hospice Employee Education Fund  
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  
Loren L. Mall Fund  
Luckey Endowment Fund 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

**Scholarship & Education, continued**

MATC General Scholarship Fund  
MATC Teaford Nursing Scholarship  
Riley County Extension Education Fund  
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 the 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  
Carol Oukrop Fund  
Donald & Hazel Parrish Fund  
David & Judith Regehr Family Fund  
Reitz Family Fund  
William L. Richter Endowment  
Marvin Robinson Fund  
Ryan W. Sloan Memorial Fund

**Donor Advised Community Support, continued**

Steel & Pipe Supply Community Fund  
The Trust Company of Manhattan Advised Fund  
Robert Williams & Diana Bauer 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

**Affiliate Community Foundation Funds**

Dover Community Foundation (DCF) Fund  
DCF - Eldon Lambotte Scholarship Fund  
DCF -Share the Outdoors  
DCF - 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  
Marysville Community Foundation 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

## 2014 Grants Disbursed

Grants for Greater Manhattan	\$ 129,269.00
YES! Fund Grants	\$ 203,300.00
YIC Grants	\$ 8,750.00
Scholarships	\$ 57,120.00
Donor Advised & Designated Fund Grants	\$ 905,684.17
Fiscal Sponsorships	\$ 267,518.16
Community Foundation of the Flinthills	\$ 187,845.00
Howe Family Foundation	\$ 94,000.00
<b>TOTAL</b>	<b>\$ 1,853,486.33</b>

# THANK YOU TO OUR 2014 DONORS

The Greater Manhattan Community Foundation exists because of donors like you -- people who partner with our team of professionals and community leaders to address community needs, generate innovative ideas, and change the lives of many. A community can only be as strong as the people supporting it. Whether you are a first time donor or a current fund holder, thank you for making the work of the Greater Manhattan Community Foundation possible!

The following list includes all 2014 donors giving \$100 or more. Because we had nearly 1000 wonderful donors and so little space, we could not include all donor names. However, please visit the foundation webpage at [www.mcfks.org](http://www.mcfks.org) to view a complete 2014 donor list. And again, no matter the size of your gift, you are appreciated and we thank you!

Action Pact Holdings, LLC.	Kathy Burkholder	The Dental Health Group, LLP	Greater Salina Community Foundation
Susan Adamchak	Louis & Rosalyn Burmeister	John & Bonnie Devore	Caroline Greene
Advocate Publishing Co., Inc.	Burnett Automotive	Kevin & Elaine Dhuyvetter	Wade & Dionne Greif
Shelley Aistrup	Doris Burnett	Steve & Allison Disbrow	Charles Grier
Byron & Carolyn Alexander	Rosemary Burroughs	Gary & Glenda Dixon	Carl Grieser
Roger & Phyllis Allerheiligen	Linda Burton	Michael & Diane Dodson	Griffith Lumber Company, Inc.
Candi Allison	William & Jill Burton	Tim & Cindy Donohoue	John Pagen & Amy Gross
Allure Surgical Arts	Charles & Sandra Bussing	Stephen Douglas	Diane Gross
Randall Anderes	Bernie & Sharon Butler	Richard Dowling	Dolly Grudder
John & Patricia Anderson	Lyle & Christeene Butler	Angela Dowling-Burnett	Barbara Gruenbacher
Tracy & Barbara Anderson	Wynn & Mary Ann Butler	Joe & Sherry Downey	Habitat for Humanity
John & Katherine Ankerson	Diane Cable	Mark & Annette Duff	Nancy Habluetzel
Mary Dean Apel	Myron & Nancy Calhoun	Vicky Dugan	Will & Amy Hageman
Dean & Alice Armbrust	Edward Call	Patrick & Janet Duncan	Bob & Lynne Haines
Trent & Laura Armbrust	Russell & Michele Callejo	William Durkee	George & Alice Ham
Jim Armendariz	Matt Campbell	David & Kathy Dzewaltowski	Sarah Hancock
Alcid & Lana Arpin	Candlewood Suites	Sheldon & Charlotte Edelman	Bernard & Kirstin Haney
Terry & Ginny Arthur	Candlewood Veterinary Clinic	Edith Leverenz Stunkel Foundation	Gerald Hanna
Thomas & Suzanne Arthur	Deborah Canter	Christopher & Kelli Eichman	Robert Hanson
Arthur-Green, L.L.P.	Capitol Federal Foundation	Don & Sara Ekart	Brian & Jayme Morris-Hardeman
Robert & Melissa Atchison	Lynn Carlin	Andrew & Courtney Ellis	Nancy Hardy
Nathan & Annette Avery	John & Sydney Carlin	Jill Ellner	Rodney Harms
Todd Bachamp	Kelly Carmody	Scott Emley	Nell Harrison
Katie Bachelor	David & Connie Casper	Ann Erickson	Ruth Harrison
Bill & Rachelle Bahr	Brian & Amy Casselberry	Larry & Donna Erpelding	Harry's
Betty Baker	Jean Caul	Steven Eshelman	Jackie Hartman
Vivian Ballard	Central National Bank	Deborah Fair	David & Julie Hatesohl
Jerry & Betty Banaka	Central Plains Benefits Insurance Inc	Shannon Fair	Mark Hatesohl
Rufus & Brenda Bandy	C. Q. & Georgia Chandler	Carolee & Delbert Fairbanks	Tom Hawk
Bank of America Charitable Foundation	Karen Chandler	Damon & Raven Fairchild	Hayden Orthodontics
Christopher & Betty Banner	Diana Chapel	Fairfield Inn - Manhattan	Curtis & Eileen Hayden
Grant Bannister	Charlton - Wilson Insurance Agency, Inc.	John & Loraine Farley	Thomas & Cynthia Hayes
Daniel & Theresa Barr	Charlton & Wilson Bonded Abstracters, Inc.	Neal Farmer	Barbara Hayter
Chris & Lisa Barr	Sandy Chastan	Kathy Farr	David Heaton
James & Donna Bassett	Sue Chavey	Wanda Fately	Dennis Hemmendinger
Kyle & Lisa Bauer	The Chef Cafe Inc.	James & Peggy Fawcett	Vernon & Lane Henricks
Bayer Construction Company, Inc.	City of Manhattan, Kansas	FB Capital Management	Kathy Herde
Burke & Margery Bayer	CivicPlus	FBL Financial Group, Inc.	Carroll & Velma Hess
Dennie & Virginia Bayer	Carol Clark	Britt & Camille Felner	Marjorie Heyne
Caprice Becker	Alfred Cochran	Clyde & Marilena Ferguson	Joleen Hill
Alan & Karen Bell	C. Lewis & Enid Cocke	William & Ann Feyerharm	Richard Hill
Brent & Virginia Benkelman	Ray & Maxine Coffey Jr.	Michael & Sharon Fincham	Hilton Garden Inn
Gayle Bennett	Coldwell Banker Realty Group One	Barbara Finnegan	Douglas & Maureen Hinkin
Beta Epsilon	Terrance & Robbin Cole	Michael & Barbara Finnegan	Eileen Hinkin
Nidhi Bhandari	College Avenue United Methodist Church	First Christian Church	Tom & Vera Hintz
Larry & Sarah Biles	Commerce Bank	First National Bank of Wamego	Hi-Tech Interiors, Inc.
Daniel & Beth Bird	Community First National Bank	David & Kathryn Fiser	Jack & Jan Hoagland
John & Sarah Blair	Pat Conderman	Glassel & Roberta Flaherty	Shirley & Brice Hobrock
BlueCross BlueShield of Kansas Foundation	Abigail Conrad	Mavis Fletcher	James & Laura Hohenbary
Bluemont Church	David Cook	Catherine Flinchbaugh	James & Mary Hohmann
Blueville Nursery, Inc.	John & Jelane Cook	Enell Foerster	Terry & Natalie Holdren
Jarold & Barbara Boettcher	Larry & Mary Corah	Matthew & Mary Foster	Mike & Kathy Holen
Donald & Rosemary Boggs	Kristan Corwin	Rodney & Karen Franz	Holiday Inn at the Campus
Nancy Bolsen & Mary Kay Siefers	Cottonwood Racquet Club	Steve & Peggie Frazier	Holiday Inn Express Hotel & Suites
Timothy Bolton & Karen Hawes	Cowboy Running, Inc.	Fred & Patricia Freeman	Ellen Hoover
Kathy Borck	Lois Cox	Wayne Freeman	Michael & Bobi Hoover
Pat & Susan Bosco	Sanna Cranmer	Christine Frizell Gray	Michael & Daphne Horigan
Jane Bowers	Jeff Crist	Bill & Carlene Frost	Neil & Janet Horton
Bowman Bowman Novick Inc.	Jack & Jan Crocker	William & Carlene Frost	Phil Howe
Marion Boydston	Matt & Taira Crocker	Beth Fryer	Gary Howland
Boys & Girls Club of Manhattan	Barbara Crooks	Tom & Angie Fryer	Charles Hughes
Barry Bradford	Loriel Cross	Andrew & Tracy Gagnon	Ken & Judy Hughey
Dale & Susanne Bradley	Marianne Cullers	Nelson & Marilyn Galle	Melvin & Rae Jean Hunt
Brian & Marla Brandon	Lou Dagle	Gastro-Intestinal Consultants PA	Grace Hwang
Darrell & Patricia Breising	Chad & Connie Dahlgren	Brandy Gaynor	Donald & Geraldine Ince
Jacqueline Brewer	Steven Dandaneau	Joseph & Janette Gelroth	Intrust Bank
Steve & Riley Brewer	Danenberg Jewelers	Lawrence & Charlotte Girard	Michael Irvin
Brian & Sarah Briggeman	Danker Roofing, Inc.	GJL Real Estate	1998 Jack Goldstein Charitable Trust
Briggs Automotive Group	Dirk & Sherri Daveline	Joyce Glasscock	Jack Goldstein Charitable Trust
John & Suzanne Broberg	Sue David	Joann Goldstein	Charles Jackson
Aaron & Julie Brockman	Donna Davis	James & Debra Gordon	Ryszard & Marzenna Jankowiak
Philip & Karen Brokenicky	Karen Davis	Seth Gordon	Peg & Mark Janssen
Stacey Broughman	Bob & Jan Davis	Kevin & Maureen Gorman	Gary & Cynthia Jeffrey
Tammy Bryant	DeBruyn Family Foundation	Patrick & Susan Gormely	Wanda Jepsen
Ruth Bryson	Lincoln Deihl	Karen Gould	June Johns
Bruce Buchler	David & Ginger Denning	Mary Lee Graham	Peggy Johns
Paul & Jennie Burden		Steven & Cheri Graham	



# 1st Annual Community Foundation Award's & Annual Trustees Meeting



Rising Star Time Award  
Kristen Brighton



Distinguished Volunteer Time Award  
Jack Flouer



Professional Leadership Talent Award  
Beverly Olson, Director, Shepherd's Crossing



GMCF Volunteer of the Year  
Cheryl Grice



GMCF Professional Advisor  
of the Year  
Mike Greim

In 2014, the first annual Community Foundation Awards (CFA's) were hosted by the Greater Manhattan Community Foundation, with over 400 guests in attendance. The event recognizes & celebrates local citizens for Time, Talent, & Treasure they share so unselfishly to positively impact the lives of others. This special evening of awards and local entertainment is meant to honor those volunteers, nonprofit staff, & philanthropists & focus on the great things they are doing in our community.



GMCF Philanthropists of the Year  
Phil & Margaret Howe



GMCF Lifetime Contribution Award  
John & Mary Lee Graham

**thecfas.com**



Professional Staff Talent Award  
Jennifer Anguiano, Advocate Supervisor  
Sunflower CASA Project, Inc.



Business Treasure Award  
Dave Rogers, Owner, Burnett Automotive



Individual Treasure Award  
C. Clyde & Midge Jones

## 2014 GMCF Donors, Continued from page 8

Ben Johnson	Manhattan Dental, LLC	K & N Pizza Huts Inc.	David & Ann Smit	Evelyn White
Dee Johnson	Manhattan Rotary Club	Jeremiah & Gina Platt	Jeff & Kim Smith	Tim & Kelly White
Laurie Johnson	Manhattan/Riley Co. Preservation Alliance	Larry & Mary Pollack	Robert & Pam Smith	Lance White
Linda Johnson	Toby & Callie Marks	Barbara Poresky	Ryan Smith	Stephen & Susan White
Lucille Johnson	Charles & Joyce Marr	Gerry & Shirley Posler	Suzanne Smith	Cherlyn White-Conklin
Miranda Johnson	Marilyn Marshall	Rosanne Pritchard	Beth Smoller	Wildcat, Inc.
C. Clyde & Midge Jones	Darin & Jo Marti	Professional Planning Services, Inc	Bruce & Leslie Snead	Steve & Ann Williams
Claudia Jones	Marie Martin	Robert & Carolyn Pulford	Bill & Sharon Snyder	Larry & Ruth Williams
Linda Jones	The MASTER Teacher	Linda Puntney	Shannon Snyder	Jeff & Lucy Williams
William & Edith Jorns	Terry & Cathy Matlack	Mary Pyle	So Long Saloon, Inc.	Robert & Diana Williams
Jim & Edie Jorns	John & Karin Matta	Mark & Kayla Queen	Paul & Beth St. Amand	Teresa Williams
Leland Jurgensmeier	Betty Mattingly-Ebert	Radina's Coffeehouse	Victor Staner	Marvin Willyard
Kansas 4 H Foundation	Barbara Maughmer	Doyle & Charlotte Rahjes	Steel & Pipe Supply Company, Inc.	The Wilson Company
Kansas Health Foundation	Lowell & Janice May	Randy Davis Dentistry, P.A.	Tim & Tina Steffensmeier	Fred & Kathryn Wilson
KS State Bank	Lynn Mayer	Donald & Lynne Rathbone	Judy Stehley	Don & Jan Wissman
Kappa Kappa Gamma Mothers Club	Mike & Carolyn Mayo	Kelly Reader	Jeffrey & Barta Stevenson	Barbara Withee
Blake & Jodi Kaus	Lorraine McClain	Charles & Sharon Reagan	Gary & Sandra Stith	Dave & Julia Woolfolk
Kaw Valley Rodeo Association, Inc.	Jackie McClaskey	Usha Reddi	Polly Stocklein	Bob & Liz Workman
Michael & Sandra Kearns	Kenneth & Lylah McCosh	Carl & Martha Reed	Stolzer Family Foundation	Ross & Candace Wright
Rita Keating	Mary Ann McCoy	Barbara Rees	Shirley Stone	Kieth & Sue Ann Wright
Kathy Keller	Randy & Camilla McCracken	John & Mary Beth Reese	Lucy Straily	John & Betsy Young
Mike & Carol Kelley	John & Karen McCulloh	Sue Reeves	Edwin & Lynette Strathman	Clay & Cindy Zapletal
Orris & Charlotte Kelly	WM. & Bobette McGaughey	David & Judith Regehr	Loren Streit	Don Zimmerman
Carol Keltner	Rob & Molly McGaughey	Sharon Reilly	John & Joan Strickler	
Bill & Faye Kennedy	Valerie McGhee	Richard & Nadith Reinhardt	Michael & Miriam Strobe	
Mike & Jody Kenney	Mary Joan McIlvaine	Leland & Janice Reitz	DeAdre Strouts	
Michael & Jennifer Kerr	Richard & Marge McKittrick	Larry & Barbara Reno	Penelope Suleiman	
Richard Kerschen	Bruce McMillan	Susan Rice	Angela Sullivan	
Maribeth Kieffer	Doug & Elaine Meloan	Verlyn Richards	Mary Ellen Sutton	
Judy Kimball	Debbie Mercer	Cara Richardson	Ronald Sweat	
Kip & Dee Williams	Mercy Community Health Foundation	Juergen & Cheryl Richt	Ron & Carolyn Tacha	
Brandy Kirk	Joseph & Julie Merklin	Bill & Linda Richter	Katy Tajchman	
Judy Kistler	Sandra Messelt	Riley Construction Company	Tom Heidi Taphorn	
Ed Klimek	Barbara Loebeck Meyer	Riley County 4-H Foundation	Clay Taylor Agency	
Patty Kline	Barry & Aruna Michie	Riley County Clerk Office	De Wayne & Kathryn Taylor	
Eugene & Norma Klingler	Midwest Concrete Materials, Inc.	Riley County Extension	S. Lee Taylor	
Ellen Knackendoffel	Michael & Donna Miller	Riley County Law Enforcement Agency	Linda Teener	
Mark & Ann Knackendoffel	Jan Miller	Riley County Medical Society	Delores Thomas	
Joe & Nancy Knopp	Terry & Therese Miller	Riley County Seniors' Service Center	Gabrielle Thompson	
Richard & Nancy Knorp	Bill & Debbie Miller	Bill & Erma Riley	Charlie Thornton	
Linda Knupp	Roy & Miriam Milleret	Brad & Janette Roberts	Janie Tippet	
Jeff & Narmin Koenig	Tod & Brenda Morgan	Thomas & Karen Roberts	Tony & Kristine Tiroch	
Lowell & Stacy Kohlmeier	Morrison, Frost, Olsen, Irvine, & Schartz, LLP	Marvin Robinson Charitable Trust	Richard & Wann Towers	
Robert Krause & Marty Vanier	Jim & Lois Morrison	Carla Robker	Deanna Tressin	
Olga Kreck	Linda Morse	David Rogers	Troop 74 02-77 Boys Scouts of America	
Margo Kren	Kristin Mortenson	Debi Rogers	Alice Trussell	
David & Roberta Kromm	William Muir	Fred & Mertyce Rohles	The Trust Company	
Robert & Janet Kruh	Mary Jane Mullen	Graham & Rebecca Rose	UMB Bank	
Jeffrey Kruse	Larry Murphy	Beverly Rosell	Unitarian Universalist Fellowship, Inc.	
K-State Credit Union	Mary Jo Nelson	Helen Roser	United Bank & Trust	
John & Lisa Kuenzi	Michael Nelson	Manhattan Konza Rotary Club	Dan & Stephanie Upson	
Ben & Marion Kyle	Roger & Penny Nelson	Candy C. Rudolph	Gail Urban	
Burritt & Yvonne Lacy	Sandy Nelson	William Rudolph	Marty Vanier	
Renee LaFever	Kathleen Newell	James & Susan Ryan	Mary Vanier	
Dick & Bev LaGree	Kevin & Glenda Newkirk	Sabatka & Company	Peter & Kay VanKuren	
Stephen Lambert	Mary Lou Newsome	Robert Sage & Lucille Leach	Donna Ann Vaughan	
Bette Lammerding	Chastidy Nichols	Juli Salberg	Thomas Vilkanskas	
Tresa Landis	Brian Niehoff	Josh Salmans	Chad & Beverly Villwok	
Landmark National Bank	Larry & Connie Noble	Matt & Nancy Samson	Claudia Voos	
Bill & Heather Lansdowne	Shelley Norris	Duane & Bonnie Saunders	Scott & Jessa Voos	
Larson Construction, Inc.	Debbie Nuss	Kayla Savage	Terri Wahle	
Jack & Marian Larson	Ogden Friendship House	Vernon & Brenda Schaffer	Karen Walczak	
Melissa Larson	Michael & Kathleen Oldfather	Leo & Joy Schell	Wal-Mart	
Marion & D'Anne Latimore	Kent & Lana Oleen	Vida Mae Schell	Kathy Walsten	
Donn & Joan Leach	Larry & Beverly Olson	Dale & Susan Schinstock	John & Marilyn Walters	
Ron & Joyce Lemon	Orazem & Scalora Engineering, P.A.	Pat Schlender	Roger & Lisa Ward	
Kathleen & Greg LeValley	Gregory Orman	Jacqueline Schlup	Wareham Company, Inc.	
Jon & Lila Levin	Robert & Wendy-Ornelas Condia	Judy Schrock	Nina Ainslie Warren	
Dave Lewis	Donise Osbourn	Nathan & Jamie Schrock	William & Sharron Washington	
Anne Lewis-Smith	Yvonne Osbourn	Charles & Martha Scott	Clarence & Jean Waters	
Little Apple Optimist Club	Leah Ost	Regina Scroggs	David & Mindy Weaver	
Little Apple Toyota/Honda	Joseph Ott	Seaton Publishing Co., Inc.	Larry Weaver	
LSB Bank	Henry & Suzanne Otto III	Edward & Karen Seaton	Monty & Kathy Webster	
Roger Luthi	Carol Oukrop	Richard & Donna Seidler	Jon & Ruth Ann Wefald	
Ken & Jo Lyle	Jon & Nancy Padden	Charles Sexton	Carol Weibert	
Chuck & Kathy Lyman	William Pallett	Melody Sexton	Larry & Kay Weigel	
Judith A. Lynch	Matt & Amy Paquette	Robert & Elaine Shannon	Mary Anne Weiner	
M'Elizabeth Maatta	Emily Parkinson	Jim & Marilyn Sharp	Daniel Weir	
Jacqueline MacDonald	Ronda Parry	Bradley & Susan Shaw	Weis Real Estate Company	
Maurice & Jeanne MacDonald	Mary Parsons	Douglas Shelton	Adena J. Weiser	
Charlotte & David MacFarland	Christopher & Amy Payne	John & Shirley James Shimp	Welcome Club of Manhattan	
Stacey Mader	Benjamin & Phyllis Pease	Lucas Shivers	Ruth Welti	
Debora Madsen	Barbara Peck	Joan Shull	Jon & Darlene Wernette	
Sue Maes	Caroline Peine Charitable Foundation	George Shupe	Monica Wernette	
Loren Mall	Mary Jane Pelletier	Frank & Mary Siegle	Loren Werth	
Bradley & Karen Malone	John & Karen Pence	Suzanne Siepl-Coates & Gary Coates	Richard & Linda Wertzberger	
Harry & Elaine Manges	Cybil Perkins	Treva Simmons	Sheri Westervelt	
Manhattan Area Chamber of Commerce	James Phelps	Roger & Connie Sink	Jerrod & Amy Westfahl	
Manhattan Association of REALTORS, Inc.	W.M. Phillipi	Donald Skipton	Pam Westmeyer	
Manhattan Basketball Association	Alan & Donna Phillips	Wayne & Cindy Sloan	Theresa Westphal	
Manhattan Broadcasting Co., Inc.	Tom Phillips & Deb Doubek	Warren & Phyllis Slocombe	Margaret Wheat	



## 2nd Annual GROW Green Match Day



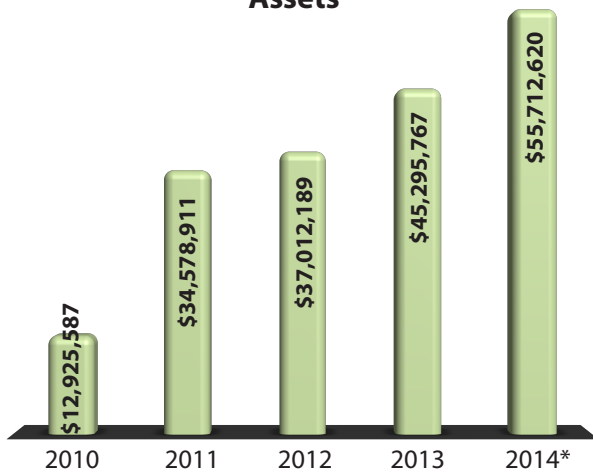
On May 6, 2014 the second annual GROW Green Match Day was held in Colony Square Office Complex. On this day, contributions to participating agencies receive a 50% match that can be used for their most crucial needs. What a great way to “do more good” for our friends and neighbors! The event was a huge success raising \$228,600 from nearly 900 donors!

**The 3rd Annual GROW Green Match Day  
will take place on Earth Day, April 22, 2015.**

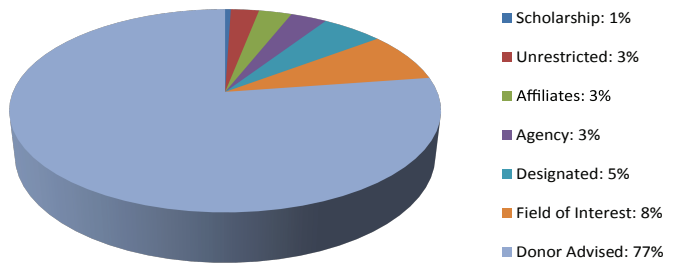


# Financial Reports

**Assets**



**Assets by Type**



## STATEMENT OF FINANCIAL POSITION

December 31, 2014\*

### ASSETS

Cash and cash equivalents	\$760,883.82
Accounts receivable	707.72
Other (Prepaid expenses, deposits)	7,991.12
Investments	53,868,218.03
Annuities and insurance policies	723,608.16
Grants receivable	338,890.66
Fixed Assets (net)	12,320.27
<b>Total</b>	<b>\$55,712,619.78</b>

### LIABILITIES AND NET ASSETS

#### LIABILITIES

Accounts payable	\$13,656.66
Annuities payable ST	15,941.36
Annuities payable LT	91,243.02
Grants payable	1,205,746.00
Funds held for others	1,768,084.07
<b>Total Liabilities</b>	<b>\$3,094,671.11</b>

#### NET ASSETS

Fund Balance - Historic Gifts	\$28,526,219.22
Fund Balance - Earnings	16,222,766.90
Fund Balance - Available	7,868,962.55
<b>Total Net Assets</b>	<b>\$52,617,948.67</b>
<b>Total</b>	<b>\$55,712,619.78</b>

## STATEMENT OF ACTIVITIES

Year ended December 31, 2014\*

### REVENUES

Gifts and bequests	\$3,439,790.00
Grants	147,742.50
Investment performance	8,646,314.08
Other revenue	287,559.47
<b>Total Revenue</b>	<b>\$12,521,406.05</b>

### EXPENSES

Grants and program expenses	\$2,385,091.62
Management & general expenses	573,782.65
<b>Total expenses</b>	<b>\$2,958,874.27</b>

Increase in net assets	\$9,562,531.78
Net assets at beginning of year	43,055,416.89
<b>Net assets at year end</b>	<b>\$52,617,948.67</b>

\*Unaudited



## Executive Board of Trustees and Staff

### Executive Board of Trustees

Neil Horton, Chairman  
Jim Gordon, Past Chairman  
Jodi Kaus, Chairman Elect  
Jo Lyle, Secretary  
Tom Fryer, Treasurer (Ex-Officio)  
Jerry Banaka  
Matt Crocker  
Cheryl Grice  
Neal Helmick  
Karen Roberts  
Bill Richter  
Lisa Ward

### Staff

Vern Henricks,  
President & CEO '13  
  
Elaine Dhuyvetter,  
VP Marketing & Programs '08  
  
Marla Brandon,  
VP Finance '12



## Trustee Committees

### **Asset Development**

Neal Helmick, Chair '09  
Russ Briggs '03  
Charlie Busch '11  
Mike Daniels '99  
Dave Dreiling '02  
Jackie Hartman '14  
Larry Heyka '02  
Joleen Hill '02  
Phil Howe '14  
Stacey Kohlmeier '14  
Jan Marks '02  
Jim Morrison '99  
Michael Oldfather '02  
Jon Pope '13  
Kirk Schulz '10  
Rob Stitt '02  
David Urban '13  
Linda Weis '14  
John White '03

### **Finance**

Tom Fryer, Chair '02  
Terry Harts '02  
Bernard Irvine '11  
Therese Miller '10

### **Fiscal Sponsorship**

Matt Crocker, Chair '11  
Dirk Daveline '99  
Sue Maes '99  
Lana Oleen '05

### **Grants**

Jo Lyle, Chair '06  
Jim Armendariz '08  
Bill Bahr '09  
Shirley DeLano '03  
Mary DeLuccie '02  
Cathy Flinchbaugh '02  
Kevin Ingram '11  
Rhonda Mullin '10  
Carol Oukrop '12  
Beth Smoller '14  
Bruce Snead '12  
Don Zimmerman '05

### **Human Resources**

Neil Horton, Chairman '02  
Jim Gordon, Past Chairman '99  
Jodi Kaus, Chairman Elect '01  
Jo Lyle, Secretary '06

### **Investment**

Jim Gordon, Chair '99  
Dennis Mullin '02  
Lois Cox '06  
Tom Fryer '02  
Tom Hintz '08  
Roger Reitz '99  
Kay Stewart '12  
Polly Stoecklein '02  
David Weaver '14  
Lucy Williams '02  
Don Wissman '03

### **Marketing**

Lisa Ward, Chair '12  
Lyle Butler '02  
D'Anne Latimore '08  
Dennis Irvin '03  
Doug Meloan '03  
Ward Morgan '14  
Ned Seaton '01

### **Nominating**

Terry Arthur '03  
Lee Taylor '02  
Dan Yunk '03

### **Professional Advisors**

Jodi Kaus, Chair '08  
Scott Emley '14  
Mike Holtman '08  
Mark Knackendoffel '99  
Gail Urban '10

### **Scholarship**

Jerry Banaka, Chair '09  
Robert Atchison '13  
Rosemary Boggs '13  
Kathleen Greene '02  
Barb Hayter '02  
Don Rathbone '02  
Noel Schulz '10

### **Special Events**

Cheryl Grice, Chair '12  
Matt Paquette '05  
Rose Pritchard '09  
Dean Thibault '02  
Tanna Thompson '11

### **Strategic Initiatives**

Bill Richter, Chair '03  
Karen McCulloh '02

Marilyn Galle '03  
Mo Hosni '06  
C. Clyde Jones '02  
Eugene Klingler '03  
Charlotte MacFarland '14  
Barbara Nelson '12

### **Youth Impacting Community**

Karen Roberts, Chair '09  
Connie Casper '02  
Ronnie Grice '02  
Kim McAtee '11  
Cheryl Richt '11

### **Affiliate**

James Bassett '14 (Dover CF)  
Lisa Kuenzi '13  
Rob Sage '12 (Dover CF)  
Dennis Wanklyn '14 (Frankfort CT)

### **Community Foundation of the Flinthills**

Terry Arthur '03  
Matt Crocker '11  
Dennis Mullin '02  
Connie Casper '02  
Dirk Daveline '99

### **Howe Family Foundation**

Terry Arthur '03  
Phil Howe '14  
Bill Richter '12  
Bill Riley '14

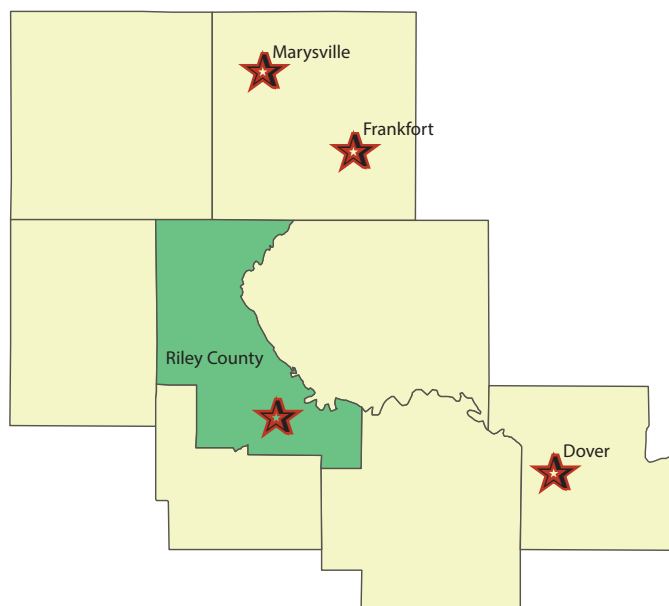
### **Emeritus Trustees:**

Susan Allen '05-'07  
Ernie Barrett '08-'11  
Jon Bechtel '04-'13  
Mary Jane Brown '99-'14  
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  
Joe Downey '02-'08  
Duane Dunn '03-'04  
Rob Edleston '04-'07  
Sandra Emley '03-'07  
Ron Fehr '06-'12  
Mavis Fletcher '10-'13

Sandi Fruit '99-'04  
Rick Fulton '12-'13  
Sara Girard '10-'13  
\* John Graham '99-'13  
Jennifer Grieshaber '03-'04  
\*Doris Grosh '03-'04  
\* Atina Hanna '03-'04  
Jim Hardy '01-'12  
Steve Harrison '01-'08  
Doug Hinkin '02-'14  
Tom Holcombe '01-'07  
Mike Holen '02-'13  
Evan Howe '02-'13  
Fayez Hussein '02-'13  
Grace Hwang '02-'13  
Jayson Kaus '01-'10  
Susanne Kufahl '02-'13  
Pauline Lee '03-'12  
Steve Levin '08-'13  
Dustin Lobaugh '10-'12  
Donna Logback '13-'14  
Jan Lyons '03-'13  
Doris Miller '08-'09  
Phyllis Nash '10-'13  
Penny Nelson '02-'14  
Ed Olson '03-'07  
Terry Olson '02-'13  
Larry Parker '02-'10  
Mary Don Peterson '05-'13  
\* Jerry Pettle '02-'13  
Richard Pitts '01-'12  
Sharon Reagan '08-'12  
Jim Reed '05-'12  
Shon Robben '01-'11  
Tim Ryan '02-'09  
Larie Schoap '11-'13  
Marci Schuley '07-'10  
Steve Shields '01-'12  
Whitney Short '03-'09  
Cindy Sloan '09-'12  
Bill Snyder '06-'07  
Sharon Snyder '02-'14  
Beth Tatarko '02-'13  
Mary Vanier '99-'07  
Kate Watson '02-'09  
Harry Watts '08-'13  
Kerry Wefald '10-'14  
Ruth Ann Wefald '09-'13  
Mark Wetzel '03-'13  
Cindy Zapletal '11-'13  
\* Deceased

## Foundation Affiliates

The Greater Manhattan Community Foundation's Affiliate Program provides a mechanism to build local philanthropy across north east Kansas. Affiliates receive financial and administrative services, marketing support, and technical assistance from GMCF staff.



### Dover Community Foundation

#### Board Members:

Rob Sage- <i>Chairman</i>	Ken Gimple
Sharna Crow- <i>Vice Chair</i>	LeVada Gjerstad
Jill Cook- <i>Secretary</i>	Fred Guzek
Betty Schwant- <i>Treasurer</i>	Kelly Hoelting
Brad Bassett	Clinton Lambotte
James Bassett	Cole Rutledge
Michael Browning	Everette Thomas
Neil Crow	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 31, 2014\*

##### ASSETS

Cash and cash equivalents	4,592.17
Investments	1,166,105.50
<b>Total</b>	<b>\$ 1,170,697.67</b>

##### LIABILITIES AND NET ASSETS

<b>LIABILITIES</b>	<b>\$0.00</b>
Total Liabilities	\$0.00

##### NET ASSETS

Fund Balance - Historic Gifts	954,301.19
Fund Balance - Earnings	88,382.08
Fund Balance - Available	128,014.40
<b>Total Net Assets</b>	<b>\$ 1,170,697.67</b>

<b>Total</b>	<b>\$1,170,697.67</b>
--------------	-----------------------

#### STATEMENT OF ACTIVITIES

Year ended December 31, 2014\*

##### REVENUES

Gifts and bequests	697.00
Investment performance	70,964.38
<b>Total Revenue</b>	<b>\$ 71,661.38</b>

##### EXPENSES

Grants and program expenses	26,700.00
Management & general expenses	11,087.42
<b>Total expenses</b>	<b>\$ 37,787.42</b>

Increase in net assets	\$ 33,873.96
Net assets at beginning of year	1,136,823.71

<b>Net assets at year end</b>	<b>\$1,170,697.67</b>
-------------------------------	-----------------------

# Frankfort Community Trust

## Board Members:

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

## LIST OF FUNDS

- Frankfort Community Trust Fund
- Frankfort Children's Fund
- Frankfort Development Trust Fund
- Arthur and Mildred Neal Fund

## STATEMENT OF FINANCIAL POSITION

December 31, 2014\*

### ASSETS

Cash and cash equivalents	\$ 12,217.78
Investments	412,194.08
<b>Total</b>	<b>\$ 424,411.86</b>

### LIABILITIES AND NET ASSETS

<b>LIABILITIES</b>	\$0.00
Total Liabilities	\$0.00

### NET ASSETS

Fund Balance - Historic Gifts	\$ 301,653.47
Fund Balance - Earnings	81,003.66
Fund Balance - Available	41,754.73
<b>Total Net Assets</b>	<b>424,411.86</b>

<b>Total</b>	<b>\$424,411.86</b>
--------------	---------------------

## STATEMENT OF ACTIVITIES

Year ended December 31, 2014\*

### REVENUES

Gifts and bequests	\$ 16,313.65
Investment performance	26,639.98
<b>Total Revenue</b>	<b>\$ 42,953.63</b>

### EXPENSES

Grants and program expenses	\$ 40,867.00
Management & general expenses	12,044.69
<b>Total expenses</b>	<b>\$ 52,911.69</b>

Increase in net assets	(\$9,958.06)
<b>Net assets at beginning of year</b>	<b>434,369.92</b>

<b>Net assets at year end</b>	<b>\$424,411.86</b>
-------------------------------	---------------------

# Marysville Community Foundation

## Board Members:

Jeff Crist-*President*  
Ryan Smith-*Vice President*  
Sarah Kessinger-*Secretary*  
Dennis Kramer-*Treasurer*  
Betty Lammerding  
Bill Phillipi

Lynn Mayer  
Candace Wright  
Trustees:  
Randy Brown  
Don Landoll  
Gary Howland

## LIST OF FUNDS

- Marysville Community Foundation Fund

## STATEMENT OF FINANCIAL POSITION

December 31, 2014\*

### ASSETS

Cash and cash equivalents	\$11,008.76
Investments	0.00
<b>Total</b>	<b>\$11,008.76</b>

### LIABILITIES AND NET ASSETS

<b>LIABILITIES</b>	\$0.00
Total Liabilities	\$0.00

### NET ASSETS

Fund Balance - Historic Gifts	\$0.00
Fund Balance - Earnings	0.00
Fund Balance - Available	11,008.76
<b>Total Net Assets</b>	<b>\$11,008.76</b>

<b>Total</b>	<b>\$11,008.76</b>
--------------	--------------------

## STATEMENT OF ACTIVITIES

Year ended December 31, 2014\*

### REVENUES

Gifts and bequests	\$11,211.45
Investment performance	1.38
<b>Total Revenue</b>	<b>\$11,212.83</b>

### EXPENSES

Grants and program expenses	\$0.00
Management and general expenses	204.07
<b>Total expenses</b>	<b>\$204.07</b>

Increase in net assets	\$11,008.76
<b>Net assets at beginning of year</b>	<b>0.00</b>

<b>Net assets at year end</b>	<b>\$11,008.76</b>
-------------------------------	--------------------

# GREATER MANHATTAN COMMUNITY FOUNDATION

**Vision:**

*Enhancing quality of life through philanthropic giving*

**Mission:**

*To build relationships between donors and community needs*

**Core Values:**

*Service with accountability, integrity, quality, respect, and transparency*



555 Poyntz Avenue, Suite 269

P.O. Box 1127

Manhattan, KS 66502-1127

Phone: 785-587-8995

Fax: 785-587-8982

Email: [Foundation@mcfks.org](mailto:Foundation@mcfks.org)

**[www.mcfks.org](http://www.mcfks.org)**