



Inspiring Healthy Communities

Greater Manhattan Community Foundation *2013 Annual Report for Fiscal Year 2012*

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Charter Founders Who Laid the Cornerstones of the GMCF!

Letter from the President



The Greater Manhattan Community Foundation has completed another outstanding year. We came very close to a new benchmark when we distributed just under \$1,000,000 in grants through a variety of funds to improve the greater Manhattan region. The Foundation continued to work with the Caroline Peine Foundation and the YES! Fund Advisory Board to assure that the many youth programs it supports were funded again this year. After two years, we have collected 44.71% toward a six-year \$600,000 GROW II match grant challenge from the Kansas Health Foundation. In addition, we added thirteen new funds in 2012 bringing our assets at the end of the year to \$36,949,474.

The variety of programs that the Foundation supports is impressive. We have programs for youth, the elderly, the arts, education, social services and many more. The Foundation mission is to improve the quality of our communities by connecting donors to needs they care about. We are not here to be self-serving but rather to facilitate in a variety of ways to help other organizations become stronger. In a few cases, the Foundation has been used to foster new ideas such as the Fairy Godmothers' Fund or to make sure that the YES! Fund continued to serve our community after the McCormick Foundation chose to stop its support.

We were disappointed when we had to wish Liz Workman farewell. Liz led the Greater Manhattan Community Foundation to another level of professionalism. We wish Liz the best on her move to Wichita with her husband. At the same time, we welcomed a familiar face to many of you, Vern Henricks, to replace Liz as the Executive Director/CEO. Thanks to the hard work of the Executive Board we hardly missed a beat. We also added Marla Brandon to the staff as our Finance Manager. Both Marla and Vern bring to the Foundation many years of experience and service to our community. Along with Elaine Dhuyvetter, Vice President Marketing and Programs, we are very fortunate to have a strong, dedicated and professional staff.

I want to thank our donors, friends, trustees, Executive Board and staff for their work and support this year. An organization like the Greater Manhattan Community Foundation cannot survive without the support of its many volunteers, generous donors and a strong staff. Because of them, the Greater Manhattan Community Foundation is succeeding in building better communities.



**GREATER MANHATTAN
COMMUNITY FOUNDATION**

...inspiring healthy communities

GMCF awarded grants totaling \$993,840 in 2012, supporting a wide range of charitable programs and activities in the Riley County area, as well as in the communities of Dover and Frankfort, our affiliates.

GRANTS, GRANTS, AND MORE GRANTS!

Shepherd's Crossing

Unfortunately, some people in our community deny themselves important medications because they must spend money on rent, utility bills, and groceries. **Since 2006, Shepherd's Crossing has received \$23,700 in grants from GMCF** to help cover the cost of prescription medications for clients who are either uninsured or underinsured.

UFM Community Learning Center



A gardener tries out the new tiller at the Manhattan Community Garden. The tiller was purchased with grant money awarded to UFM in 2012.

UFM Community Learning Center is a non-profit campus and community education program serving KSU, the Manhattan area and communities across Kansas. UFM provides opportunities for life-long learning and personal development. **GMCF is proud to have supported UFM since 2003 with grants totaling \$13,481.**

Riley County Community Corrections

Riley County Community Corrections serves offenders placed on intensive supervision by the District Court as a result of felony convictions. **GMCF has provided \$7,000 in grant funding since 2011** to provide much needed mental health & psychological evaluations, mental health medication evaluations, and prescription assistance for offenders on felony supervision. The goal of this program is to lessen the number of repeat offenders and increase public safety.

Flint Hills Summer Fun Camp



Camper learns to fold a shirt after it has been ironed.

Flint Hills Summer Fun Camp is an affiliated program of USD 383, organized and facilitated by parents from the Flint Hills Autism Parent Support Network. **Since it began in 2010, the camp has received grants totaling \$14,115 from GMCF** to support the "Afternoon Adventures" component of their camp. Afternoon Adventures activities promote health, wellness, socialization, sportsmanship, and leadership.

Manhattan Arts Center

The Manhattan Arts Center (MAC) offers live theatre and music, art galleries, a variety of children's programs, classes for all ages, and a number of outreach activities. **Since 2004, MAC has been awarded \$21,289 in grants from GMCF** to provide quality programs to our community.



Flint Hills Community Clinic

The Flint Hills Community Clinic (FHCC) provides acute non-emergent and ongoing primary care to uninsured residents of Riley County free of charge. Since opening in 2005, the FHCC has provided more than 10,200 free healthcare appointments to over 2,500 uninsured area residents. **GMCF is pleased to have supported FHCC since 2005 with grants totaling \$17,500.**

First Time Grant Recipients in 2012



Project EXCELL

Project EXCELL (Extending College Education for Lifelong Learning) provides personal enrichment and life skill classes to students and adults 18 years and older with developmental disabilities. This program provides opportunities for students who may not otherwise be able to participate in a college environment. EXCELL offers Saturday morning classes on the K-State campus in fall and spring semesters. In 2012 Project EXCELL received its first grant from GMCF in the amount of \$1,200 to assist with classroom supplies.

KSU Golf Course Management & Research Foundation



First Tee of Manhattan is a division of the KSU Golf Course Management & Research Foundation. The program impacts the lives of local youth ages 5-17 by providing educational programs that build character, instill life-enhancing values and promote healthy choices through the game of golf. In 2012, GMCF awarded the program \$3,500 in grant dollars for golf equipment to help accommodate the increasing number of youth participants in the First Tee summer program.

THANK YOU TO OUR DONORS WHO MADE THESE GRANTS POSSIBLE!

Grants for Greater Manhattan

Big Brothers Big Sisters of Manhattan
College Avenue Early Learning Center
EAA Chapter 1364 Youth Aviation
USD 320 Project EXCELL
KSU Golf Course & Research Foundation
Flint Hills Breadbasket
Flint Hills Community Clinic
Flint Hills Summer Fun Camp
Hope Lutheran Early Learning Center
Friends of Konza Prairie
KSU Center for Child Development
City of Manhattan
Manhattan Arts Center
McCain Auditorium
Mid-West Educational Center
USD 383 Ogden School
Parkinson's Program of Manhattan
Pawnee Mental Health Services
Riley County Community Corrections
Riley County EMS
Royal Family Kids' Camp
RSVP of the Flint Hills
Shepherd's Crossing
St. Isidore's Catholic Student Center
Sunflower CASA Project, Inc.
Kansas Pediatric Foundation
UFM Community Learning Center
USD 379 Parents as Teachers Consortium
USO Fort Riley
Youth Leadership Foundation

Total \$107,636.00



Flint Hills Breadbasket

In both 2011 and 2012 a GMCF grant provided perishable food items for individuals in the community who had no food in their homes or the means to purchase any. **Since 2006, GMCF has awarded the Flint Hills Breadbasket \$18,000 in grant funding.**

Youth Impacting Community

Big Brothers Big Sisters
Flint Hills Breadbasket
I.C.A.R.E.
KSU Center for Child Development
Manhattan Emergency Shelter
Manhattan Marlins
Pawnee Mental Health
Riley County Humane Society

Total \$7,900.00

YES! Fund (Youth Empowerment for Success)

Big Brothers Big Sisters
Boys and Girls Club
Friends of Sunset Zoo
Gymnastics Plus Twiststars Booster Club
Little Apple Youth Soccer Club
Manhattan Arts Center
Manhattan Marlins
Manhattan-Ogden Public Schools Foundation
Manhattan Optimist Foundation
Mid-West Educational Center
Pawnee Mental Health Services

Total \$180,000.00

GMCF Trustees Fund

City of Manhattan
Flint Hills Community Clinic
Manhattan Arts Center
Manhattan Ogden Public Schools Foundation
USD 383 Science Olympiad Team

Total \$2,400.00

SUPPORTING ORGANIZATION - Community Foundation of the Flint Hills

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 organizations's grantmaking, investments and other functions.

In 2011, the Greater Manhattan Community Foundation announced its first supporting organization - *the Community Foundation of the Flint Hills (CFFH)*. The purpose of this fund is to provide general support for our community and was started with a gift from Jack and Joann Goldstein totaling \$20.7 million. In 2012 the CFFH made grants totaling \$165,000 with a major portion of that providing support to McCain Auditorium and K-State University Golf Course Management and Research Foundation.

THANK YOU GMCF FOUNDERS, BENEFACTORS, AND KANSAS HEALTH FOUNDATION!

The Founders' Fund was established to ensure the future operations of the Foundation. Over \$300,000 was pledged locally by the end of 2001 to establish this fund, and that amount was matched with an additional \$300,000 by the Kansas Health Foundation. Our unending gratitude goes out to the following contributors:

Charter Founders (Contributions of at least \$10,000)

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Kansas State Bank
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UMB Bank
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Sue Maes & Dennis Hemmendinger
Michael & Janice Marks
James & Lois Morrison
Michael & Kathleen Oldfather
Shon & Michelle Robben

The Benefactors' Fund was established in 2008 to provide additional support for the operations of the Greater Manhattan Community Foundation. Over \$50,000 was contributed locally, and that amount was matched with an additional \$100,000 by the Kansas Health Foundation. We would like thank the following people who made gifts to the Benefactors Fund:

Community First National Bank
Tom & Angie Fryer
Jack Goldstein Charitable Trust
GTM Sportswear
Evan Howe
C. Clyde & Midge Jones
Sue Maes & Dennis Hemmendinger
James & Lois Morrison
Allen & Inger Olsen
Donald and Lynne Rathbone
The Trust Company of Manhattan
Varney & Associates

RSVP of the Flint Hills, Inc.

RSVP of the Flint Hills Inc. recruits and places individuals, age 55 and older, in volunteer positions where the impact on the community is measurable, and where the volunteer will know they have made a difference. RSVP volunteers provide services that utilize their own talents and interests, and present their communities with a rich array of options for addressing the full spectrum of community needs. **Since 2006, RSVP has received \$5,835 in grant funding from the Greater Manhattan Community Foundation** to help with various program costs.



McCain Auditorium

McCain Auditorium at Kansas State University strives to serve the university and surrounding communities by presenting professional live performing arts programs that enhance and become integral to the lives of everyone they reach. **GMCF has helped support the Performing Arts Experiences for Area School Children since 2011 with grants totaling \$10,700.** This program presents live performing arts experiences to children who might not otherwise have the opportunity.



Funds of the Foundation

Anyone can make a gift to the Foundation. Donors to the Foundation come from a variety of backgrounds with a common commitment to the community's well being. Whether creating a named fund, contributing to an existing fund, making a gift in memory of a friend or loved one, or making an unrestricted gift to the Fund for Greater Manhattan, every person in the community can make a difference.

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 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
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 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
Jan Garton Memorial Fund for Environment
GMCF Fund for Preservation, Conservation & Beautification
Sunset Zoo & Wildlife Conservation Trust Foundation
Edna Williams Wolf House Historic Site 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)

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
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
Wonder Workshop Endowed Fund
Yes! Fund
Yes Endowed Fund
Youth Impacting Community Endowed 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
Frankfort Community Trust -Art & Mildred Neal Fund
Frankfort Community Trust Fund
Frankfort Children's Fund

Riley County EMS/Mercy Regional Health Center



Riley County EMS/Mercy Regional Health Center has been promoting child safety initiatives since 1993 with an emphasis on child safety seats and bicycle safety through a program called Safe Kids, Riley County. The EMS is part of the national Safe Kids USA campaign which promotes prevention of unintentional injuries to children. **GMCF has supported the program since 2004 through grants totaling \$8,725 to provide child safety seats.**

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
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 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
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 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

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

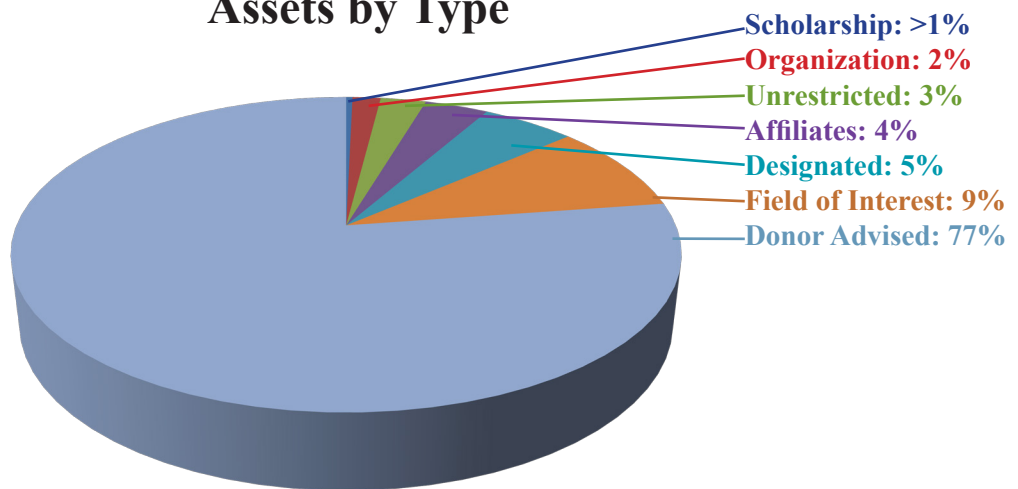
GMCF Support

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

Assets by Type



Your Gifts Can Have a GREATER Impact in Our Community!

In 2011, GMCF received a \$600,000 matching grant from the Kansas Health Foundation's Giving Resources to our World Chapter Two (GROW II) Healthy Kansas initiative. Over this six year program, new gifts to endowed funds at GMCF will be matched up to the \$600,000 award according to a two-tiered matching ratio. Some gifts will be matched at the rate of 1-to-2, or \$1 match for every \$2 of new gifts and some gifts will be matched at the rate of 1-to-4, or \$1 of match for every \$4 of new gifts. All gifts of any size are welcome.

For more information visit www.mcfks.org or call (785)587-8995.

The Kansas Health Foundation is a private philanthropy dedicated to improving the health of all Kansans. For more information about the Kansas Health Foundation, visit www.kansashealth.org.

***We greatly appreciate the many 2012 donors to our Foundation. This list includes contributors of \$100 or more.
For a complete list of 2012 donors please visit our website at www.mcfks.org***

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Wanda Jepsen
Peggy Johns
Laurie Johnson
C. Clyde & Midge Jones
Matthew & Shelley Jones
William & Edith Jorns



Manhattan Royal Family Kids Camp

Manhattan Royal Family Kids Camp provides a one week camp free of charge for foster children ages 7 - 11 from Manhattan and surrounding counties. The camp's purpose is to provide a week of positive memories and unconditional love for the children who attend. **GMCF grants totaling \$7,500 have helped with camp costs since 2005.**

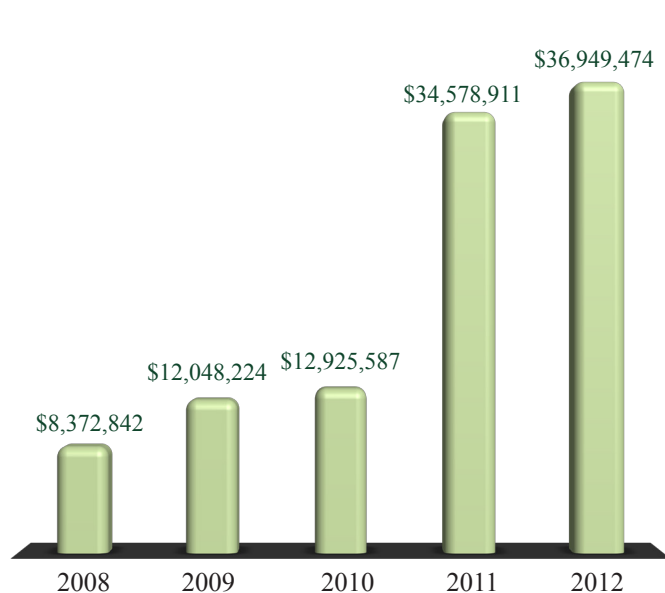
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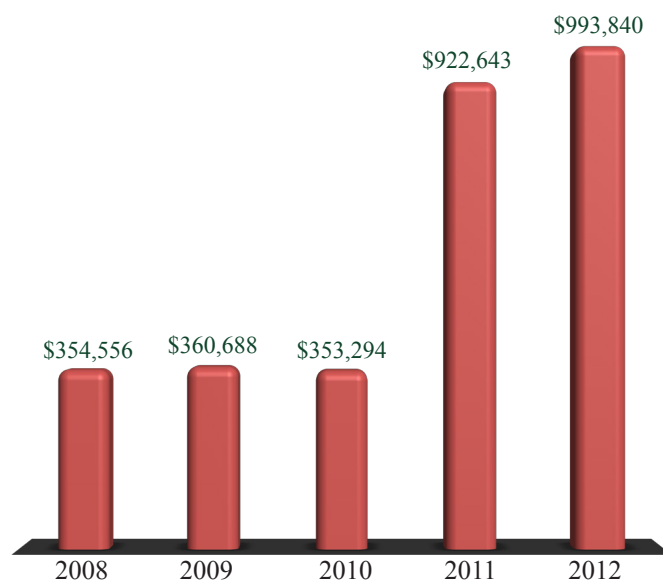
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 Bob & Liz Workman
 Dan & Cheryl Yunk
 Clay & Cindy Zapletal

Thank you to all of our Anonymous Donors as well!

Growing to Serve Our Communities



Gifts & Contributions



Grants & Programs

STATEMENT OF ACTIVITIES

Year ended December 31, 2012*

REVENUES

Gifts and bequests	\$1,355,582.31
Grants	\$142,540.00
Investment performance	1,832,329.60
Other revenue	162,028.00

Total Revenue	\$3,492,479.91
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EXPENSES

Grants and program expenses	\$993,839.58
Management and general expenses	334,722.22
Total expenses	\$1,328,561.80

Increase in net assets	\$2,163,918.11
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Net assets at beginning of year	32,837,163.15
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Net assets at year end	\$35,001,081.26
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STATEMENT OF FINANCIAL POSITION

December 31, 2012*

ASSETS

Cash and cash equivalents	\$849,256.62
Accounts receivable	\$1,450.00
Other (Prepaid expenses, deposits)	6,975.00
Investments	34,904,895.68
Annuities and insurance policies	672,644.00
Grants receivable	212,874.00
Real estate	145,000.00
Contribution receivable LT	156,379.00

Total	\$36,949,474.30
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LIABILITIES AND NET ASSETS

LIABILITIES

Accounts payable	\$8,809.36
Annuities payable ST	3,408.36
Annuities payable LT	13,801.23
Grants payable	633,374.00
Funds held for others	1,289,000.09

Total Liabilities	\$1,948,393.04
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NET ASSETS

Fund Balance - Historic Gifts	\$27,661,346.84
Fund Balance - Earnings	1,547,394.54
Fund Balance - Available	5,792,339.88

Total Net Assets	\$35,001,081.26
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Total	\$36,949,474.30
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* Unaudited

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Amy Garman, Accounting Assistant (Through November 2012)
Marla Brandon, Finance Manager (Beginning December 2012)



Friends of Konza Prairie

Friends of Konza Prairie (FOKP) supports Konza Prairie programs, especially the Konza Environmental Education Program, educational facilities and trails. Konza Prairie is a preserve of The Nature Conservancy, managed by the Division of Biology, Kansas State University. **Total support of \$9,605 in GMCF grants have funded FOKP programs since 2005.**

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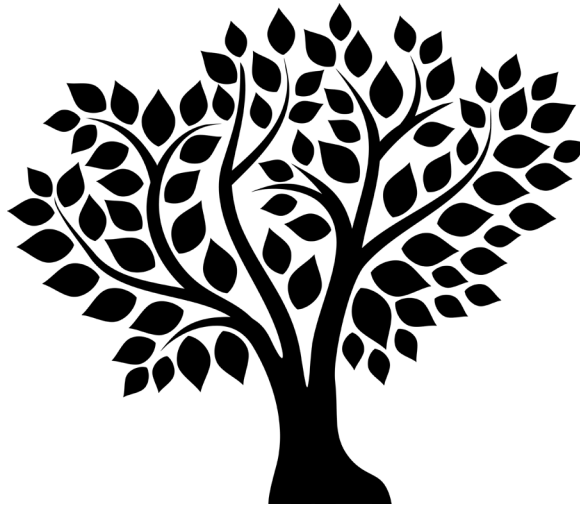
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