

**GREATER MANHATTAN COMMUNITY FOUNDATION** 

**REPORTING ON FISCAL YEAR 2017** 

**GMCF** 



The Boys & Girls Club of Manhattan received a \$85,500 grant from the YES! Fund for afterschool & summer youth programs



Youth Impacting Community (YIC) awarded \$8,000 in grants to nine organizations



2017 GMCF Semi-Annual Trustees Meeting



Chris Nolte speaks about the Deihl grant awarded to Homecare & Hospice



Jo Lyle recognized as 2016 GMCF Volunteer of the Year at Semi-Annual Meeting



The GMCF Young Trustees held the first annual Chili Cookoff to benefit area non-profits



The First Tee Manhattan received both YIC & YES! Fund grants

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www.mcfks.org



# LETTER FROM OUR BOARD CHAIR

Karen Roberts

At the end of another successful year for the Greater Manhattan Community Foundation, it is important to recap the role of the Foundation for so many in our communities. Hundreds of individuals, businesses, and organizations have given to the Foundation in 2017, providing funds for grants to support a wide range of charitable activities. GMCF is the vehicle for our charitable giving needs, whether through donations or grants. We can support groups and issues of interest through a single organization.

The Greater Manhattan Community Foundation includes nine affiliates at this time, enhancing philanthropic giving throughout the region. We learn from each other, as we continue to facilitate the efforts of people who make charitable contributions to the community. Some of the affiliates have developed their own Match Days this year, in an effort to support giving in their communities.

It has been an excellent year with growth in assets, number of endowed funds, and grants given to organizations. It is exciting to attend receptions where grants are presented due to the work of the Yes! Campaign, GMCF and Diehl grants committees, and Youth Impacting Community (YIC). There is high energy in the room, when we see the benefits of making donations to the Foundation and giving to the organizations who will do great work to meet community needs.

We are planning for continued success of the Greater Manhattan Community Foundation through the outstanding work of the staff, the dedication of the board and trustees, the generosity of donors, and the support of volunteers. Thank you to each of you for the part you play.

Karen Roberts, Board Chair



## LETTER FROM OUR PRESIDENT/CEO

Vernon J. Henricks

It's always a pleasure to share information about the Greater Manhattan Community Foundation year and to say "Thanks". The community foundation continued to make a difference in 2017 through the efforts of our many volunteers and fund holders.

I am especially pleased that we reached the threshold of \$80 million in assets in a year when we also gave away a record \$4.6 million in grants. In less than five years we have; more than doubled our assets, more than tripled our fund agreements, more than quadrupled our grants and more than quintupled our gifts and grants revenue.

We welcomed three individuals to our team in part-time roles in 2017. Leslie Scobey joined us as our Affiliated Coordinator based out of Sabetha, Mike McCall joined us and Director of Development in our Wamego affiliate and Shanita Thomas joined our financial services team in the Manhattan office as an administrative assistant. Our teams is now six strong with a 3.75 FTE.

My comments last year spoke of the many records we broke and the impact that was made in the community. I'm humbled to share that 2017 was no different. Each year our staff establishes ten (10) measurable stretch goals to strive for. They range from funds established to total assets managed. I'm pleased to share that we exceeded eight, were very close on achieving the ninth goal. Here is a brief summary of those goals and the comparative totals from five years prior:

REACH \$80 MILLION IN FOUNDATION ASSETS 2017 - \$79,396,487 2012 - \$36.9

REACH \$45 MILLION IN GMCF ASSETS 2017 - \$49,144,788 2012 - \$17,898,834

REACH \$5 MILLION IN GIFTS AND GRANTS REVENUE 2017 - \$7,729,565 2012 - \$1,498,122

AWARD \$3 MILLION IN GRANTS TO COMMUNITY 2017 - \$4,610,992 2012 - \$993,840

RAISE \$1 MILLION IN NEW ENDOWED FUNDS 2017 - \$1,069,883 2012 - \$577,261

REACH 95% IN GIVING BY TRUSTEES 2017 - 82% (104/127) 2012 - 57% (59/103)

EXCEED \$225,000 IN YES! CAMPAIGN 2017 - \$227,140 2012 - \$181,135

ADD 15 NEW ENDOWED FUNDS 2017 - 20 2012 - 8

REACH 500 FUNDS 2017 - 537 2012 - 147

REACH \$450,000 FOR MATCH DAY 2017 - \$612,742 2013 - \$140,553

In summary, I want to again thank all of our volunteers, fund holders and affiliates for a tremendous year. We thank you all for what you do for your community and ask that you stay active and informed about our GMCF efforts.

Vern Henricks, President and CEO

# New Funds in 2017

Radar's Fund

Aspire Fund

GMCF Hurricane Harvey Fund

Kids Bikes Recycling Fund

Works of Mercy Fund

Kids Across America Fund of Manhattan

Relate 360 Fund

Riley County USD 378 Communities Foundation Fund

Ecumenical Campus Ministries (ECM) Endowed Fund

John A. Dorsey Memorial Fund

Friends of Johnny Kaw Fund

One Rotarian One Tree Fund

Prairiewood Connect Foundation Fund

Erma J. (Karr) Riley Smurthwaite Scholarship Fund

Flint Hills Discovery Center Youth Education Endowed Fund

Phillip Martin & Amanda Sue Puntney Journalism Grant Fund



# Friends of Johnny Kaw Fund

Friends of Johnny Kaw is a citizens group working to make some improvements to the Johnny Kaw Statue in City Park. The improvements will fit with the Park Master Plan – but will not be taxpayer funded. The plan is to be totally in line with the original group that built the Johnny Kaw Statue – As Geo.A. Filinger wrote in April of 1966:

Friends of Johnny Kaw and believers in the Pioneer spirit he represents are building a statue of the great wheat grower in the Manhattan City Park. (With taxpayer's money? Certainly not!) It is the hope of all who contribute money, materials or efforts, that the statue will be a tribute to all Pioneers and that all who see Johnny Kaw will be inspired to try to emulate (whatever that means) that pioneer spirit. The sponsors hope that thousands of friends, tourists, and businessmen will stop to see Johnny Kaw and incidentally, get better acquainted with Manhattan and with the entire Midwest. Everyone in typical western hospitality will welcome them and make them feel at home.

The new "Friends of Johnny Kaw" plan on continuing with the Pioneer spirit and give the immediate area around the statue a face lift – and more important add some signage to identify the Great Kansas Wheat Grower and highlight some of his accomplishments. The city in past years sponsored a Johnny Kaw Club membership card, and Friends of Johnny Kaw have brought the club membership card back to help with fund raising.

The statue of Johnny Kaw in the City Park was completed and dedicated in May 1966. The legend of Johnny Kaw was compiled by Dr. George Filinger and the tales of Johnny were chronicled in the book The Story of Johnny Kaw. The statue was erected at no cost to the city. Local businessmen donated the steel and concrete; other businesses gave materials and donations were solicited to pay for construction.

The Friends of Johnny Kaw hope to continue the Pioneer Spirit of the 1955 and 1966 creators of the Johnny Kaw statue and expand upon the vision to create "a statue that would do justice to our pioneers. To make progress someone must improve something. Such was and is the Pioneer Spirit". Johnny Kaw is the embodiment of that spirit. Citizens may become part of the Pioneer Spirit of Manhattan and our Great State of Kansas by joining the Johnny Kaw Club.

Johnny Kaw Club membership cards are on sale for \$5.00 at the Discovery Center, Sunset Zoo, The Manhattan Chamber of Commerce, The Riley County Historical Museum and Claflin Books.

The Friends of Johnny Kaw Fund is now part of the Greater Manhattan Community Foundation. The Fund is listed under Preservation, Conservation & Beautification. You can donate online at the GMCF website https://secured.netstorekeeper.com/mcf/giftstogmcf.cfm. Please help continue the Johnny Kaw Pioneer Spirit by helping to restore the Statue, enhance the area around the Statue and install signage to highlight the Great Kansas.

# RADAR'S FUND

TO ASSIST WITH MEDICAL CARE



Photo by Little Leapling Photography

Radar was a border collie that arrived with Riley County Humane Society (RCHS) with uncontrolled seizures, a funny gait and a missing eye. RCHS his seizures under control and closed his eye appropriately so it wouldn't collect debris. They also did hip radiographs and learned that his hips were fine but he likely had a lower back issue. Thankfully it didn't seem to bother him much, he just moved differently.

Radar was an incredibly sweet boy who adored his foster mom and his cat buddy but he had a few other personality quirks that made him a difficult dog to adopt. He was a bit of an alternative learner and it took quite a bit of trial and error to learn the best way to communicate with him. Ultimately, RCJS staff loved Radar but knew he would be a difficult dog to adopt. So they were thrilled when his new mom Sarah contacted us! She was up for the challenge of dealing with a special needs dog and she has done an amazing job with him. Sarah is a PhD candidate at Washington State University studying immunology and interested in working in the companion animal health field.

Radar's foster was the person who initiated Radar's Fund with GMCF to assist Sarah with Radar's continued medical care. Sarah is absolutely the best possible owner for Radar, he is incredibly well loved and cared for. However, he is not a simple or inexpensive pet. The fund has been helpful for her in addressing Radar's continued needs. Gifts can be made to Radar's Fund at www.mcfks.org.

## 2017 GRANTS TO THE COMMUNITY

# Grants for Greater Manhattan\* TOTAL AWARDED \$124,751

Adult Learning Center

Big Brothers Big Sisters of Manhattan

Bluemont Elementary School

Crisis Center, Inc.

Downtown Farmers' Market of Manhattan, Inc.

Flint Hills Breadbasket

Flint Hills Foster Teen Camps

Flint Hills Summer Fun Camp

Flinthills EAA Chapter 1364

Friends of Konza Prairie

Headquarters, Inc.

Manhattan Area Habitat for Humanity

Manhattan Retirement Foundation, Inc.

Manhattan Royal Family Kids Camp

Midwest Educational Center, Inc.

Morning Star Inc. CRO

Mt. Zion Family Daycare

Panther Power Club

Parents as Teachers

Pawnee Mental Health Services, Inc.

Relate 360 Inc.

Riley County Community Corrections

Riley County EMS

Riley County Health Department

Shepherd's Crossing, Inc.

Stormont Vail Foundation

Sunflower CASA Project, Inc.

Thrive!

**UFM Community Learning Center** 

# Youth Impacting Community\* TOTAL AWARDED \$8,000

Big Brothers Big Sisters

First Tee of Manhattan

Flint Hills Foster Teen Camps

Flint Hills Summer Fun Camp

Manhattan Emergency Shelter, Inc.

Royal Family KIDS Camp

Sunflower CASA Project, Inc.

Thrive!

Tovs of Manhattan

#### \*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 the support for the Grants for Greater Manhattan and YIC Grants programs. By giving to the Fund for Greater Manhattan, you can provide funding for these grant programs.

#### YES! Fund TOTAL AWARDED \$226,000

Big Brothers Big Sisters

Boys & Girls Club of Manhattan

Flint Hills Volunteer Center, Inc.

Friends of Sunset Zoo, Inc.

Girls on the Run of the Flint Hills

KSU Golf Course Management & Research

Manhattan Arts Center, Inc.

Manhattan-Ogden Public Schools

Foundation

Midwest Educational Center, Inc.

Royal Family KIDS of Manhattan

# Goldstein Foundation \*\* TOTAL AWARDED \$315,811.40

Children's Mercy Hospital Foundation

Flint Hills Summer Fun Camp

Manhattan Emergency Shelter, Inc.

Manhattan-Ogden Public Schools

Foundation

Riley County Seniors' Service Center

Wonder Workshop

YES Fund

# Howe Family Foundation \* \* TOTAL AWARDED \$215,672.25

Big Brothers Big Sisters of Manhattan

Big Lakes Developmental Center, Inc.

Boys & Girls Club of Manhattan

Crisis Center, Inc.

Flint Hills Breadbasket

Flint Hills Foster Teen Camps

GMCF Grant Writer Program

GMCF Intern Program

Guardians

Konza United Way

Manhattan Emergency Shelter, Inc.

No Stone Unturned Foundation Inc.

Pawnee Mental Health Services Inc.

Shepherd's Crossing, Inc.

Thrive!

Youth Impacting Community

#### \*\*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.

## 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.

# 2017 Grants Disbursed

Grants for Greater Manhattan	129,275.35
Deihl Community Grants	278,993.31
YES! Fund Grants	226,000.00
YIC Grants	8,000.00
Scholarships	102,498.00
Donor Advised & Designated Fund Grants	3,012,595.66
Fiscal Sponsorships	528,920.98
Goldstein Foundation	315,811.40
Howe Family Foundation	215,672.25
TOTAL	\$4,817,776.95

## **GMCF FUNDS**

#### **Animals**

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

Riley County Humane Society Fund

#### **Arts & Humanities**

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

#### **Basic Human Needs and Healthcare**

Aspire Fund

Big Lakes Foundation, Inc. Fund Brian Lynn Blecha Memorial Fund

Crisis Center Fund to Stop Domestic Violence

**Endowment for Community Health** 

Engineers4Cancer

Fairy Godmothers Endowed Fund

Fairy Godmothers Grants Fund

Fairy Godmothers Operating Fund

Flint Hills Breadbasket Fund

Flint Hills Community Clinic Expendable Fund

GMCF Fund for the Elderly

GMCF Public Health Endowment Fund

Green Apple Bikes Fund

**Guardians Endowed Fund** 

**Guardians Grants Fund** 

Guardians Operating Fund

Habitat for Humanity-Legacy Club Fund

Homecare & Hospice Fund

Jim Reed Flint Hills Community Clinic Endowed Fund

Kids Bikes Recycling Fund

Konza United Way

Manhattan Emergency Shelter Fund

Manhattan Medical Missions, Inc. End. & Exp Funds

Meadowlark Hills Good Samaritan Fund

Mercy Community Health Foundation

Pawnee Mental Health Services

Riley County Medical Society

Riley County Perinatal Coalition End & Exp Funds

Riley County Police Dept. Employee Assistance Fund

Ronald McDonald House Charities of NE Kansas Fund

Senior Center Fund

Shepherd's Crossing Endowed & Expendable Funds Sock It To 'Em Sock Campaign Manhattan Area Fund

Van Scoyoc Fund for the Developmentally Challenged

Wareham Family Foundation

Works of Mercy Fund

#### Children & Youth

Athletes in Action

Big Brothers Big Sisters Nellie Glenn Fund

Boy Scouts of America-Coronado Area Council

Boys and Girls Clubs of Manhattan End & Exp Funds

Children's Christian Concern Society Endowed Fund

David L. Flinchbaugh-Parents As Teachers

Don Dodge Fund for Youth & Aviation

Flint Hills Children's Autism Support Fund

Flint Hills Discovery Center Youth Education Fund

Flint Hills Foster Teen Camps

Flint Hills Leadership Children's Fund

GMCF Fund for Education & Youth

Gregory P. St. Amand Memorial Fund

Instruments for Interested Youth

Kids Across America Fund of Manhattan

KSUGCMRF: The First Tee Fund

Little Apple Optimist Club Fund

Lois Blackman Endowed Fund

Manhattan Baseball Association Fund

Manhattan Breakfast Optimist Youth & Comm Svc Fund

Manhattan Football Foundation Fund

Manhattan Kiwanis Youth Fund

Need 2 Read Fund

PUMA FC Manhattan Expendable Fund

Relate 360 Fund

Riley County 4-H Foundation End & Exp Funds

Riley County USD 378 Communities Foundation Fund

Roger Trenary Tennis & Education Fund

Sunflower CASA Endowed & Exp Funds

Toys for Manhattan

Tyler Dowling Memorial Fund

Tyler J. White Memorial Fund

Wonder Workshop Endowed Fund

YES! Endowed Fund

Yes! Fund (Youth Empowerment for Success)

Youth Impacting Community Endowed Fund

#### **Community Development & Leadership**

Flinthills Leadership Endowment Fund

GMCF Fund for Community Dev. & Leadership

**GMCF Young Trustee Fund** 

Green Dress Project Fund

Junior League of the Flint Hills Fund

Kaw Valley Rodeo Association Inc. Fund

Konza Rotary Endowed Fund

League of Women Voters Edith Stunkel Fund

Little Apple New Year's Eve Fund

Servicemember Agricultural Vocation Education Fund

Whoville Fund

#### **GMCF Support**

Founders Fund

GMCF Operations Endowment Fund John and Mary Lee Graham Fund

**Donor Advised Community Support** 

Amy & Jerrod Westfahl Family Fund

Bernard & Carla Behrends Fund

Carol Oukrop Fund

David and Judith Regehr Family Fund

Dennis & Rhonda Mullin Advised Fund

Donald and Hazel Parrish Fund

Donn & Joan Leach Fund

Goldstein Community Fund

Grant Junghans Memorial Fund

Herman and Bettie Roesler Fund

Jack & Joann Goldstein Charitable Funds

Jackson Family Fund

James & Debra Gordon Advised Fund

James Wright Fund

Jean A. Dorsey Memorial Fund

John & Karen McCulloh Advised Fund

John and Mildred Lindholm Fund

Joseph M. Reilly Memorial Fund for Alzheimer's/Dementia

Kansas State Bank Community Fund

Keith and Sheri Westervelt Advised Fund

Kingdom Building Fund

Lewison Family Fund

Lincoln & Dorothy Deihl Advised Fund

Little Apple Toyota Honda Fund

Marks Family Fund

Marvin Robinson Fund

Matt and Amy Paquette Family Fund

Matthew James Soldan Memorial Fund

Nelson and Marilyn Galle Donor Advised Fund

O'Boyle Family Fund

Orphan and Widow Care Fund

Phil & Margaret Howe Fund

Reitz Family Fund

Robert Williams & Diana Bauer Fund

Ryan W. Sloan Memorial Fund

Scott and Jodi Bouyack Fund

Steel & Pipe Supply Community Fund

The Trust Company of Manhattan Advised Fund

Tod & Brenda Morgan Advised Fund

Tom & Sandy Barth Family Fund

William L. Richter Endowment

#### Preservation, Conservation & Beautification

East Bridge Pier Project

Edna Williams Wolf House Historic Site Fund

Fitz House Fund

Friends of Johnny Kaw Fund

Friends of Peace Memorial Auditorium Fund

GMCF Fund for Preservation, Conservation & Beautification

Jan Garton Memorial Fund for Environment

Kiwanis Bluemont Hill Overlook Fund

One Rotarian One Tree Fund

Prairiewood Connect Foundation Fund

Sunset Zoo & Wildlife Conservation Trust Foundation

Tuttle Creek Lake Association Fund

Water Matters Day Fund

#### **Scholarship & Education**

AAUW Manhattan Branch KSU Scholarship Fund

Academy of Veterinary Consultants

Benjamin L. Hopper Fund

Bonnie Verbrugge Memorial Scholarship Fund

Casey Kline Memorial Scholarship Fund

Clint and Billie Hill Memorial Scholarship Fund

Delta Sigma Phi Educational Fund

Erma J. (Karr) Riley Smurthwaite Scholarship Fund

Fairchild Terrace Scholarship Foundation Funds

Fately/Hammaker Fund for Collaborative Research

Flint Hills Christian School Cindy Blanchard Scholarship

Flint Hills Christian School Endowment

Flint Hills Discovery Center Youth Education End. Fund

Gordon Morrison Scholarship Fund

Herman, Bettie and David Roesler Fund

Homecare & Hospice Employee Education Fund

Kansas Farm Bureau Foundations Donor Advised Fund

KFAC Endowment Fund

KSU Fund for Excellence

Leadership Manhattan Scholarship Endowment

League of Women Voters Stella Harris Scholarship Fund

Loren L. Mall Fund

Loriel Cross Women Education & Youth Art Fund

Luckey Endowment Fund for Manhattan Catholic Schools

MAMTA College Scholarship Fund

Manhattan Catholic Education

Manhattan Kiwanis Scholarship Fund

Manhattan-Ogden Public Schools Endowed Fund

Marge Bernard Allen Fund for Adult Education

MATC Briggs Auto Mechanic Scholarship

MATC General Scholarship Fund

MATC Greg Davis & Leigh Poston Scholarship

MATC Lewis & Ernest Braun Scholarship

MATC Teaford Nursing Scholarship

Phillip Martin & Amanda Sue Puntney Journalism Grant

Riley County Police Department Scholarship Fund

PUMA FC Manhattan Scholarship Fund

Riley County Extension Education Fund

Roger Alan Parrish Scholarship Fund

Sisters of '75 Fund

**UFM Community Learning Center Funds** 

#### **Unrestricted Funds**

C. Clyde & Margaret S. Jones Fund

Florence Day Fund

Fund for Greater Manhattan

**GMCF Trustees Endowed Fund** 

Jean Caul Fund for the Community

Manhattan Community Memorial Fund

#### Church

Ecumenical Campus Ministries (ECM) Endowed Fund

First Congregational UCC Fund

Henry & Shirley Wassenberg Endowment for the Saint

**Gregory Catholic Church** 

St. Isidore's Catholic Student Center Endowment

Unitarian Universalist Fellowship Fund

UUFM Lay Leader Development Fund

# **GMCF Administrative Fee Schedule**

#### **GRADUATED FEE**

#### **AVERAGE FEES FOR FUNDS OF THESE SIZES:**

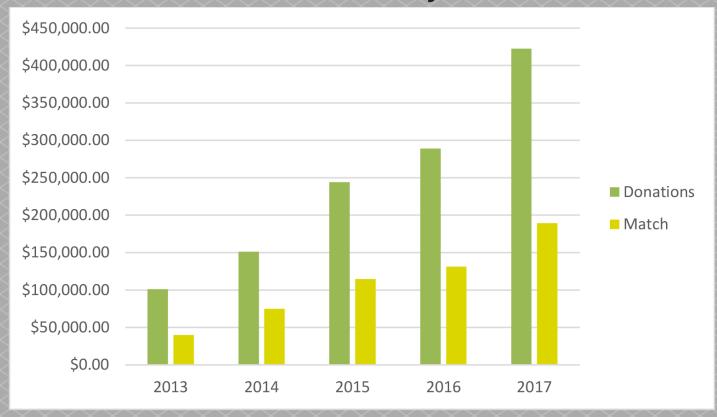
First	\$1,000,000.00	1%	Fund Size	Effective Fee Rate
Next	\$4,000,000.00	0.60%	\$1,000,000	1.000%
Next	\$5,000,000.00	0.30%	\$2,000,000	0.800%
Over	\$10,000,000.00	0.00%	\$3,000,000	0.733%
			\$4,000,000	0.700%
			\$5,000,000	0.680%
			\$6,000,000	0.617%
			\$7,000,000	0.571%
			\$8,000,000	0.538%
			\$9,000,000	0.511%
			\$10,000,000	0.490%







# GROW Green Match Day 2013 - 2017





Rising Star Time Award
Lucas Shivers with Cheryl Grice,
GMCF Board member



Non-profit Service Award

Maribeth Kiefer, Executive Director, Flint Hills

Breadbasket & Neil Horton, GMCF Board member



Distinguished Volunteer Award
Dr. Keith Wright with Jerry Banaka,
GMCF Board member



2016 GMCF Young Trustee of the Year, Tony Parker, with Matt Crocker, GMCF Board member



GMCF Lifetime Contribution Award
Don Dodge (accepted by Marvin Hornbostle)



2016 GMCF Professional Advisor of the Year, Lisa Ward



GMCF Philanthropists of the Year Russ Briggs, with Neal Helmick, GMCF Executive Board

In 2017, the fourth annual Community Foundation Awards (CFA's) were hosted by the Greater Manhattan Community Foundation, with over 500 guests in attendance. The CFA's recognize & celebrate local citizens for the 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, non-profits, & philanthropists & focus on the great things they do in our community.



2016 GMCF Professional Advisor of the Year, Richard Pinaire, with Matt Paquette, GMCF Board member



Outgoing Board Chair, Neal Helmick, with Karen Roberts, incoming Chair



GREATER MANHATTAN COMMUNITY FOUNDATION



2016 GMCF Youth Volunteer, Christina Griese



Non-Profit Service Award
Penny Senften, Director, Manhattan Arts Center
with Therese Miller, GMCF Board member



Individual Treasure Award
Bill & Faye Kennedy, with Jodi Kaus,
GMCF Board member



Business Treasure Award Neil Horton, Bayer Construction Company, with Dean Thibault, GMCF Board member

# Legacy Club Members

The Greater Manhattan Legacy Club provides a way for the Foundation to recognize generous individuals who have made plans to benefit this community's future. While personal and family obligations should always come first, a planned gift to the Foundation is a simple way to create an enduring legacy.

Terry & Claire Beck
Douglas Beech
Benjamin L. & Stella J. Brown
Phillis Cable
Glennis A. Carlson
Bonnie Catterson\*
Mark Catterson
Jean F. Caul\*
Florence D. Day\*
Lincoln W.\* & Dorothy I. Deihl\*

Don D. Dodge\*
Brendon & Annelee Donnelly
Mavis Fletcher\*
Tom & Angie Fryer
James & Deb Gordon
John\* & Mary Lee Graham
Joleen Hill
Harry Jacobson\*
Mark & Ann Knackendoffel
Donn & Joan Leach

Frank & Loida Leone Karen McCulloh Nancy Morse Dennis & Rhonda Mullin William L. Richter Delores Blacker Thomas Mary Vanier Dave & Grace Weaver

\*Deceased

# Kids Bikes Recycling Fund

The purpose of this fund started in 2017 is to refurbish bicycles that will then be given to local youth. It was determined that some children and teens were using Green Apple Bikes (GABs) continuously as a form of transportation. The Kids Bikes Recycling (KBR) program provides these young people with a refurbished bike if they agree to use them instead of GABs. The riders are provided a helmet, water bottle, and lessons to teach them how to properly ride the bike and use the gears.

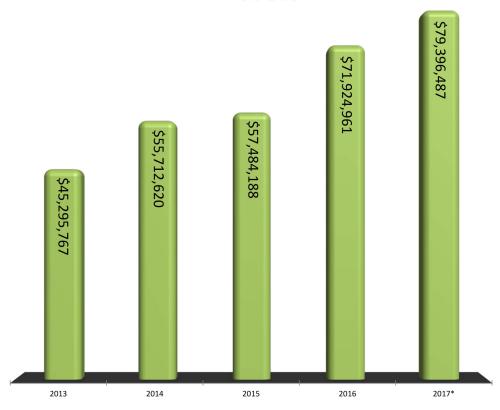
#### **KBR Has:**

- Prepared 30 bikes for the City Bike Swap in May of 2017.
- Provided bicycles for foster children. As the children grow or move, they are able to take the bike with them, or exchange it for a larger one. KBR provides these foster children with a bike helmet and water bottle.
- Organized a bike swap for Ogden USD 383 Back to School event where eighty bikes were swapped. A total of 18 volunteers repaired bikes, changed tires, fit bikes and helmets, and handed out water bottles.
- Sponsored a 67 mile ride for Sunflower CASA
- Project, Inc.
- Refurbished and donated 50 bikes to Toys for
- Manhattan for their free shopping events.



The Kids Bikes Recycling program hopes to add additional bike swap events in the future. Their greatest need is funds to help pay for refurbishing costs. Donations can be made to the KBR Fund at www.mcfks.org.

# **Assets**



# Assets by Investment Pool

#### STATEMENT OF FINANCIAL POSITION

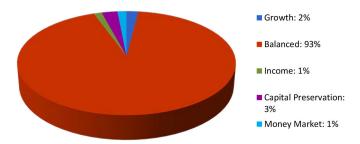
December 31, 2017\*

#### **ASSETS**

Cash and cash equivalents	\$3,907,603.91
Other (Prepaid expenses, deposits)	495.00
Investments	44,521,720.37
Privately Held Stock	30,152,530.83
Annuities and insurance policies	799,531.46
Fixed Assets (net)	14,605.57

Total \$79,396,487.14

LIABILITIES AND NET ASSETS				
LIABILITIES				
Annuities payable ST	\$34,220.28			
Annuities payable LT	204,519.79			
Grants payable	203,250.00			
Funds held for others	2,352,977.28			
Total Liabilities	\$2,794,967.35			
NET ASSETS				
Fund Balance - Historic Gifts	\$44,975,849.84			
Fund Balance - Earnings	14,149,212.41			
Fund Balance - Available	17,476,457.54			
Total Net Assets	\$76,601,519.79			
Total	\$79.396.487.14			



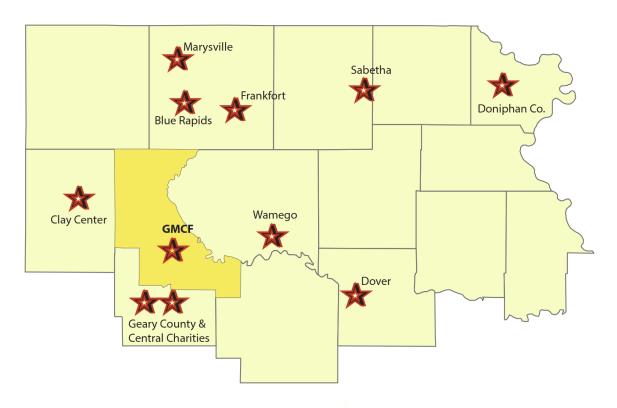
#### STATEMENT OF ACTIVITIES

Year ended December 31, 2017\*

#### **REVENUES**

Gifts and bequests	\$7,450,928.57
Grants	\$25,000.00
Investment performance	4,796,570.64
Other revenue	524,093.73
Total Revenue	\$12,796,592.94
EXPENSES	
Grants and program expenses	\$4,957,780.01
Management and general expenses	474,087.43
Total expenses	\$5,431,867.44
Increase in net assets	\$7,364,725.50
Net assets at beginning of year	69,236,794.29
Net assets at year end	\$76.601.519.79

The Greater Manhattan Community Foundation's Affiliate Program provides a mechanism to build local philanthropy across NE Kansas. Affiliates receive financial and administrative services, marketing support, and technical assistance from GMCF staff. In 2017, GMCF added one new affiliate, the Clay Center Community Improvement Foundation. Blue Rapids requested affiliation at the beginning of 2018. We welcome all of these foundations to our organization and look forward to working to ensure that they, as well as all of the affiliates, have very bright futures!





Established: Sept. 13, 2001 Total Assets: \$1,734,644 Donations this year: \$280 Number of Funds: 5

Grants awarded this year: \$24,238

2017 Board of Directors
Rob Sage-Chairman
Sharna Crow-Vice Chair
Jill Cook-Secretary
Betty Schwant-Treasurer
Brad Bassett, James Bassett, Michael
Browning, Neil Crow, Ken Gimple,
Fred Guzek, Kelly Hoelting, Clinton
Lambotte, Cole Rutledge, Everette
Thomas, Norma Jean Vilander



Providing for this place we call home

Established: November 15, 2005 Total Assets: \$584,487 Donations this year: \$153,585

Number of Funds: 11

Grants awarded this year: \$16,500

2017 Board of Directors
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



Established: June 2, 2014 Total Assets: \$476,010 Donations this year: \$270,953

Number of Funds: 48

Grants awarded this year: \$81,469

2017 Board of Directors
Jeff Crist - President
Ryan Smith - Vice President
Sarah Kessinger - Secretary
Dennis Kramer - Treasurer
Bette Lammerding, Bill Phillipi,
Candace Wright, Lynn Mayer



Established: November 11, 2015 Total Assets: \$2,570,073 Donations this year: \$1,127,927

Number of Funds: 61

Grants awarded this year: \$525,251

2017 Board of Directors
Von Lauer - Chair
Jim Whittaker - First Vice
Leslie Scoby - Second Vice
Amy Mitchell - Secretary
Doug Clark - Treasurer
Lafe Bailey, Loren Edelman, Marvin
Kohlmeier, Lisa Kuenzi, Steve Lukert,
Martin Mishler, Sherry Scoby, Dr. Bill
Simpson



Established: March 1, 2016 Total Assets: \$2,004,188 Donations this year: \$224,470

Number of Funds: 85

Grants awarded this year: \$198,293

2017 Board of Directors
Darin Miller - Chair
Bart Stewart - Vice Chair
Tasha Langvardt - Treasurer
Joe Braun, John Lonker, Brian Lull,
Sarah Pacheco, Corey Reeves, Emily
Schrader, Daryn Soldan, Bart
Stewart, Richard Weixelman



Established: July 12, 2016 Total Assets: \$70,565 Donations this year: \$70,728

Number of Funds: 7

Grants awarded this year: \$0

2017 Board of Directors
J. D. Euler - President
Ben Gilmore - Vice President
Teresa McAnerney - Secretary
Peggy Franken - Treasurer
Joel Euler, Michael Twombly,
Steve Michaels, Thad Geiger

### **Greater Geary**



Established: December 29, 2016

Total Assets: \$500,795

Donations this year: \$499,405

Number of Funds: 11

Grants awarded this year: \$7,957

2017 Board of Directors
Richard Pinaire - Vice Chair
Calvin Pottberg - Chair
Duane Blythe - Secretary
Allen Dinkel, Barbara Craft, David
Walker, ED J. Rolfs, Florence
Whitebread, John Montgomery,
Jolana Montgomery-Matney, Vic
Davis

# Central Charities Foundation

Established: December 30, 2016 Total Assets: \$2,858,350

Donations this year: \$123,788

Number of Funds: 18

Grants awarded this year: \$232,996



Established: March 8, 2017 Total Assets: \$225,328 Donations this year: \$218,887

Number of Funds: 3

Grants awarded this year: \$0

2017 Board of Directors Morree Floersch, Chair Brad Dieckmann, Vice-Chair Karen Bryan, Secretary Robin Thurlow, Treasurer Jayson Hood, Jill Mugler

## GMCF BOARD, STAFF, & TRUSTEES

#### **Executive Board of Trustees**

Karen Roberts, Chair
Dean Thibault, Chair Elect
Neal Helmick, Past Chair
Cheryl Grice, Secretary
Therese Miller, Treasurer
Bill Bahr
Matt Crocker
Mile Holen
Matt Paquette
Lisa Ward

#### **GMCF Staff**

Vern Henricks '13, President & CEO Elaine Dhuyvetter '08, VP Marketing & Programs Marla Brandon '12, VP Finance Shanita Thomas '17, Finance Assistant Mike McCall '17, Director, WCF Leslie Scoby '17, Affiliate Coord.

#### Committees

Asset Development Vern Henricks, Chair Russ Briggs '03 Charlie Busch '11 Mike Daniels '99 Dave Dreiling '02 Joann Goldstein '16 Jackie Hartman '14 Joleen Hill '02 Doug Hinkin '17 Terry Holdren '15 Neil Horton '02 Mark Knackendoffel '99 Ward Morgan '14 Jon Pope '13 Rose Pritchard '09 Wayne Sloan '15 Rob Stitt '02 Ron Tacha '15 Maru Vanier '99 Linda Weis '14 Fred Willich '17

Finance Therese Miller '10, Chair Dale Bradley '17 Scott Emley '14

John White '03

Terry Harts '02 Bernard Irvine '11 Dave Rogers '15 John Walters '17 \*Zeb Elliott '16 \*Ellen Knackendoffel '16 \*Brent Riffel '16

Fiscal Sponsorship
Sue Maes '99, Co-Chair
Matt Crocker '11, Co-Chair
Dirk Daveline '99
Blake Kaus '16
Lana Oleen '05
Bob Shannon '16
\*Kayla Savage '16
\*Jamie Schrock '16
\*Russell Shipley '16

Grants Mike Holen '02-'13, '15, Chair Jim Armendariz '08 Maru DeLuccie '02 Gina Dierenfeldt '15 Calvin Emig '16 Cathy Flinchbaugh '02 Mary Lee Graham '15 Eileen Hinkin '15 Jodi Kaus '01 Rhonda Mullin '10 Dave Nelson '16 Janice Reitz '15 Beth Smoller '14 Sheri Westervelt '17 Bill Wolf '16 \*Allison Disbrow '16

Lincoln & Dorothy Deihl Grants
Jo Lyle '06, Chair
Mike Holen '02-'13, '15
Kevin Ingram '11
Dr. Rebecca Klingler '16
Chuck Lyman '15
Barbara Nelson '12
Derrick Roberson '16

\*Natalie Gordon '16

\*Chance Lee '16

Investment Dean Thibault, 02 Co-Chair Jim Gordon '99, Co-Chair Matt Crocker '11 Tom Fryer '02 Eric Higgins '15 Tom Hintz '08 Dennis Mullin '02 Polly Stoecklein '02 David Weaver '14 Don Wissman '03

Marketing Elaine Dhuyvetter, Chair Jerry Banaka '09 Lyle Butler '02 Dennis Irvin '03 Dustin Lobaugh '10-'12, '16 Doug Meloan '03 Ned Seaton '01 Gail Urban '10 Lucy Williams '02 \*Abby Cavender '16 \*Doug Frye '16 \*Eric Holderness '16 \*James Johnson '16 \*Sabrina Mann '16 \*Bill Richards '16 \*Elizabeth Riffel '16 \*lan Silovsky '17

Nominating
Neil Helmick, '09 Chair
Stacy Kohlmeier '14
Jan Marks '02
David Urban '13
Dan Yunk '03
\*Amy Blockcolsky '16
\*Eddie Marroquin '16
\*Nathan Rose '17

Professional Advisors
Matt Paquette '08, Chair
Mike Holtman '08
Joe Knopp '17
Roger Sink '15
\*Caleb Bradley '16
\*Andy Ellis '16
\*Courtney Ellis '16
\*Craig Olsen '16
\*Katie Seay '16
\*Aaron VonFeldt '16
\*Kurt Weber '16

Scholarship Elaine Dhuyvetter, Chair Robert Atchison '13 Dave Baker '16 Rosemary Boggs '13 Duane Dunn '03-'04, '16 Kathleen Greene '02 Barb Hayter '02 Michael Oldfather '02 Don Rathbone '02 Bruce Snead '12 \*Tracey Bamberger '16 \*Emily Dixon '16 \*Seth Gordon '16 \*Eli Sallman '16 \*Gavin Schmidt '16

Special Events Cheryl Grice '12, Chair Randy Anderes '15 Ronnie Grice '02 Tanna Thompson '11 \*Addie Bunnell '16 \*Jennifer Butler '16 \*Christu Chase '16 \*Jamie Coones '16 \*Amy Garman '16 \*Michael Juhnke '16 \*Zach Langford '17 \*Kyle Powers '16 \*Matt Pray '16 \*Seth Stone '16 \*Chris Staley '17 \*Ashley Urban '17 \*Terin Walters '16

Strategic Initiatives Bill Bahr '09, Chair John Armbrust '17 Ron Fowles '17 Marilyn Galle '03 Gordon Hibbard '17 Mo Hosni '06 Rich Jankovich '17 C. Clyde Jones '02 Eugene Klingler '03 Bill Landsdowne '17 Karen McCulloh '02 Charlotte MacFarland '14 Tom Phillips '16 \*Ella Casey '16 \*Ashley Jensen '17 \*Kelly Keogh '16 \*Kris Morrison '16 \*Tony Parker '16 \*Veronica Sims '16

Youth Impacting Community Kim McAtee '11. Chair Connie Casper '02 Cheryl Richt '11 \*Emily Brueseke '16 \*Crystal Koeneke '16 \*Rory Peddicord '16 \*Mike Mores '16 \*Austin Nicholes '17

#### Affiliate

Lisa Ward '12. Chair James Bassett '14 (Dover) Lisa Kuenzi '13 (Sabetha) Rob Sage '12 (Dover) Dennis Wanklyn '14(Frankfort) Dan Wassenberg '15 (Marysville) x (Doniphan County) x (Junction City)

x (Wamego)

Goldstein Foundation '09 Terru Arthur, President '03 Matt Crocker, Vice Pres. '11 Jim Gordon, Treasurer '99 Vern Henricks, Secretary '13 Dirk Daveline '99 Clint Johns NA Dennis Mullin, '02 Jim Morrison '99 Matt Paquette '08 Lee Taylor '02

Howe Family Foundation '13 Phil Howe, Chairman '14 Bill Riley, President '14 Bill Richter, Vice President '03 Terry Arthur, Treasurer '03 Vern Henricks, Secretary '13

\*Young Trustee





Above: 502 Poses for a group photo Left: Jerry & Betty Banaka, Terry Arthur Right: C. Clyde Jones with Doug Haverkamp

