



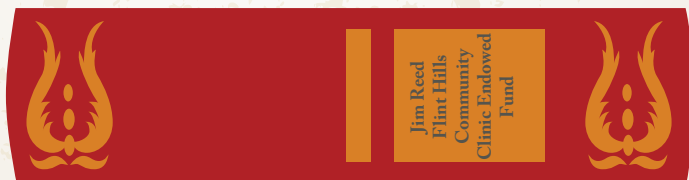
GREATER MANHATTAN COMMUNITY FOUNDATION

REPORTING ON FISCAL YEAR 2016

REAL STORIES

ABOUT REAL PEOPLE

MAKING A REAL DIFFERENCE



WHAT WILL YOUR STORY BE?

ETTER FROM OUR BOARD CHAIR



The mission of your Greater Manhattan Community Foundation is to build relationships between donors and community needs. Achieving that mission is only possible through the generous support of all our donors that give of their time, treasure and talents. 2016 was a very exciting year for the Greater Manhattan Community Foundation and all the organizations that it serves.

As you read our annual report, I hope you will have a better understanding of the important impact your commitment to the Greater Manhattan Community Foundation has on our wonderful community.

We had a record year not only for the number of grants but also a record year for total assets. It is exciting to think of some of the causes your foundation serves, our youth, the arts, basic human needs, social services, the list is long. We had a very busy GROW Green Match Day that raised over \$ 421,000.00 for over 45 organizations.

Our work at the Greater Manhattan Community Foundation is far from over and the vision for a successful 2017 and beyond is clear. We are blessed to have Vern Henricks leading us as our CEO, Elaine Dhuyvetter our Vice President of Marketing and Programs, and Marla Brandon our Vice President of Finance. Their devotion to our community and this foundation is reflected in the success of your Greater Manhattan Community Foundation.

We continue to strive to address the important issues in our community, through dedication of your board, the continued efforts of the staff, and the support of volunteers. The generosity of our donors and support of trustees will ensure our future success.

Respectfully, Neal Helmick, Board Chair



ETTER FROM OUR PRESIDENT & CEO

I am excited to give you a Greater Manhattan Community Foundation update and also say “Thank You.” Thank You for believing in your community, Thank You for believing in the non-profits who serve your community so admirably and Thank You for partnering with the charitable causes of our community.

This year has been a banner year for the Greater Manhattan Community Foundation. We have received a record number of gifts (\$15,949,539), a record number in endowed funds (\$8,917,881), a record number of gifts and dollars at Grow Green Match Day (\$421,807), awarded a record number of grants (\$2,646,078), seen a record number attend the Annual Meeting/Community Foundation Awards (over 500), and welcomed a record number of affiliates during the year (3).

None of this would have been possible without the continued support and generosity of our community. Your community foundation now administers over 450 funds for our eight communities as part of its \$71,897,125 in assets.

As we look beyond 2017, it is my pledge to continue making this foundation the most efficient and effective administrator of charitable funds. We currently operate on a budget of less than \$400,000. As we grow that number will certainly move upward, but my commitment to our fund holders is to continue to lower our fees. In 2015 we lowered all fees for funds over \$1 million. It is my goal to begin the 2018 year with a 20% fee reduction for all funds to better serve the interest of our charitable donors by growing their funds as much as possible.

Thank you again for all your support. Your community foundation, its Trustees, and staff appreciate it and are dedicated to serve you.

Sincerely, Vernon J. Henricks, President & CEO



GRANTS TO THE COMMUNITY IN 2016

GRANTS FOR GREATER MANHATTAN*

TOTAL AWARDED \$107,455

Adult Learning Center, USD 383
Big Brothers Big Sisters of Manhattan
Boys & Girls Club of Manhattan
Civil Air Patrol
Crisis Center, Inc.
Downtown Farmers' Market of Manhattan, Inc.
Flint Hills Breadbasket
Flinthills EAA Chapter 1364
Flint Hills Foster Teen Camps
Flint Hills Summer Fun Camp
Flint Hills Volunteer Center, Inc.
Flint Hills Wisdom Keepers Foundation
Friends of Konza Prairie
Friends of Tuttle Creek State Park
Girl Scouts of NE Kansas & NW Missouri
KSU Golf Course Management & Research
Little Apple Youth Soccer Club, Inc.
Manhattan Arts Center, Inc.
Manhattan Emergency Shelter, Inc.
Manhattan Public Library
Manhattan Retirement Foundation, Inc.
Manhattan Royal Family Kids Camp
Midwest Educational Center, Inc.
Panther Power Club
Riley County Community Corrections
Riley County Council of Social Service Agencies
Riley County EMS
Riley County Humane Society
Shepherd's Crossing
Sunflower CASA Project, Inc.
TFI Family Services, Inc.
UFM Community Learning Center

YOUTH IMPACTING COMMUNITY*

TOTAL AWARDED \$7,300

Birthday in a Box MHK
Flint Hills Foster Teen Camps
KSU Golf Course Management and Research
Manhattan Basketball Association
Manhattan Emergency Shelter, Inc.
Manhattan Royal Family KIDS Camp
Mid-West Educational Center, Inc.
Ogden Friendship House of Hope
Relate 360 Inc.
Riley County Extension/ 4-H Youth Development
Riley County K-State Research & Extension
Sunflower CASA Project, Inc.

YES! FUND

TOTAL AWARDED \$224,450

Big Brothers Big Sisters
Boys & Girls Club of Manhattan
Flint Hills Foster Teen Camps
Flint Hills Volunteer Center, Inc.
Friends of Sunset Zoo, Inc.
Girls on the Run of the Flint Hills
Little Apple Youth Soccer Club
Manhattan Arts Center, Inc.
Manhattan Basketball Association
Manhattan-Ogden Public Schools Foundation
Midwest Educational Center, Inc.
Ogden Friendship House

GOLDSTEIN FOUNDATION**

TOTAL AWARDED \$166,500

Circles of Manhattan Kansas Foundation
Friends of Peace Memorial Auditorium Fund
Manhattan-Ogden Public Schools Foundation
Meadowlark Hills Foundation, Inc.
Riley County Seniors' Service Center
YES Fund

HOWE FAMILY FOUNDATION**

TOTAL AWARDED \$382,158

Big Brothers Big Sisters
Boys & Girls Club
Circles of Manhattan Kansas Foundation
Crisis Center
Flint Hills Breadbasket
Friends of Peace Memorial Auditorium Fund
GMCF Grant Writer Program
GMCF Intern Program
Grow Green Match Day
KSU Foundation
Manhattan Emergency Center
Manhattan-Ogden Public Schools Foundation
No Stone Unturned Foundation Inc.
Shepherd's Crossing
YIC Fund-Interfund

**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.

***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.

MCF FUND STORIES

The Story of Don Dodge, by Elaine Dhuyvetter, V.P., Marketing & Programs

Don Dodge Fund for Youth & Aviation: Field of Interest Funds are funds that have been established for granting to a broad area of interest rather than a single nonprofit organization in a particular field. Upon his death, Don requested that this fund be used primarily to fund programs for youth and aviation, and any remaining available funds to support programs that benefit the Manhattan community.

It's funny. I began working at the Greater Manhattan Community Foundation in 2008 and I never knew Don Dodge while he was living. But since I've been with the foundation, I've become well acquainted with Don. I know that he grew up and lived in Manhattan all his life, and that his community was very important to him. I know that Mr. Dodge loved airplanes and that sharing and teaching this passion was one of his priorities. I know that he enjoyed animals and it was common to see Don's Sheltie dog riding with him in his airplane. I know that Don Dodge was a generous and caring individual.



You see, Don Dodge left a legacy. He set up an unrestricted fund with the Greater Manhattan Community Foundation. His desires were first of all to benefit aviation and youth, and secondly to benefit the area he called home. Each year the grants committee makes decisions as part of the Grants for Greater Manhattan program that fit within the desires Don had for his fund. Since 2002, when Don passed away, many area youth have had the opportunity to learn about the aviation industry. In fact, the EAA Chapter 1364 youth aviation program has literally *taken off* by providing youth with the opportunity to participate in the construction of an actual working aircraft, with several of these youth going on to become pilots and begin careers in various aviation related fields.

I have developed great admiration and respect for Don Dodge and I'm sure that I will remember him for the rest of my life. Isn't it amazing that I never actually met the man, but I have grown to know and respect him so much? And, it's all because of the legacy he left behind. Don Dodge will make a positive difference in people's lives for generation, after generation... And, even though they never met this amazing man, they will know and remember Don Dodge!



MCF FUND STORIES

Donor Advised Fund - David & Judith Regehr Family Fund

Donor Advised Funds are charitable funds for those seeking active involvement in grantmaking. Fund holders advise or recommend grants from their fund to support nonprofit organizations.

Dave and Judy Regehr have a farm in Riley County where they raise primarily wheat and soybeans. One year the Regehrrs had a bumper crop and when grain prices were high, the Regehrrs decided to donate some of their grain to the Greater Manhattan Community Foundation. In 2014 the David and Judith Regehr Family Fund was created.

From this donor advised fund Dave and Judy can recommend grants to support various nonprofit organizations. The IRS allows farmers to give grain to charities without paying taxes. This tax break is similar to the allowance of donations to be deducted from income tax.



Designated Fund – Jim Reed Flint Hills Community Clinic Endowed Fund

A fund established to support a specific nonprofit organization.

Jim Reed served as Senior Pastor of First United Methodist Church in Manhattan for 9 years and retired in 2007. Anyone who knows Jim will tell you that he loves his community and has a passion for helping others. He was extremely instrumental in the development of both Shepherd's Crossing and the Flint Hills Community Clinic, both of which cater to the underserved and uninsured members of our community. So, in honor of his retirement, Jim's beloved congregation and friends took up a collection and raised enough money to do two things: 1) send Jim and his wife, Sherry, on a trip of a lifetime to Ireland, and 2) establish the *Jim Reed Flint Hills Community Clinic Endowed Fund* with the primary purpose of providing permanent support for medical care for the uninsured.



The Community Clinic was established in 2005 with much support from Mercy Hospital and the medical community, and that support continues today with the current hospital, Via Christi. Susan Inskeep, Clinic Director, said that currently 68 volunteers consisting of doctors, nurses, nurse practitioners, and social workers provide services to patients visiting the clinic. Thanks to local support through grants and donations, the endowment has had the opportunity to grow. The fund has also benefitted from GROW Green Match Day since it began in 2013, which has increased the balance tremendously.

"Hallelujah!" Jim proclaimed when he heard that the fund balance is growing. "That's exactly what we want it to do" he said, "because in the future needs may arise that can be fulfilled with the earnings available in the endowed fund."

MCF FUND STORIES



Unrestricted Fund - Jean Caul Fund for the Community

Fund holders can support community needs by providing unrestricted support. The foundation's board of trustees direct funding decisions based on the communities most pressing needs. Unrestricted general endowed funds provide support for the Grants for Greater Manhattan and YIC Grants programs.

Jean Caul came to Manhattan in 1967 as the first named distinguished professor in the College of Human Ecology. She grew to love this community in the 42 years she called Manhattan home. In 2004 Jean established a fund in her name to provide support for charitable purposes in the greater Manhattan area as determined by the Foundation's Board of Trustees. Jean was also a Legacy Club member, so when she passed in 2009, GMCF received a bequest exceeding \$175,000. Since that time, Jean's fund has provided more than \$18,000 in grants to our community. And, the grant recipients are always informed that thier program was funded thanks to the generosity of Jean Caul!

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



Designated Funds - Henry G. & Shirley M. Wassenberg Charitable & Saint Gregory Catholic Church Funds

Henry and Shirley Wassenberg set up two permanently endowed funds designated to benefit organizations close to their hearts. In 2002 they established the Henry G. and Shirley M. Wassenberg Charitable Fund to provide support to the Kansas Specialty Dog Service (KSDS). And in 2007 the Wassenbergs established the Henry G. and Shirley M. Wassenberg Endowment for the Saint Gregory Catholic Church Fund to provide support for this church located in Marysville, Kansas. Since that time, both Henry and Shirley have passed on but their legacy continues with the yearly earnings from these funds going to benefit KSDS and St. Gregory Catholic Church now and forever.



MANHATTAN COMMUNITY MEMORIAL FUND

In 2015, the Manhattan Community Memorial Fund was created to endow pooled memorial gifts in memory of loved ones having local roots or connections to the area. Through the combined gifts made to the foundation to honor local loved ones, the principal will continue to grow.

From the earnings of this fund, year after year the GMCF Executive Board of Trustees will make annual grants for the betterment of our area. Thus, your gift of today will also build a lasting legacy for the future.

***Would you like to honor the memory of a loved one having local roots in the Manhattan area?
Please contact GMCF at (785)587-8995 for more information.***



Fakhry Hosni

Honoring Fakhry

09/03/1962 - 05/13/2015

Fakhry was especially known for her warm smile, caring nature, and graciousness. She unconditionally loved her family and friends and enjoyed helping people at JCPenney, where she worked, and at Mercy Regional Health Center, where she was a volunteer.



Thomas H. Gould

Honoring Thomas

06/12/1953 - 02/14/2016

During the 15 years Tom lived in Manhattan, he earned tenure and the rank of professor, published three books, and mentored many students. Tom adopted Kansas as his home. He loved the landscape, the people, and enjoyed following highway signs to the small towns and unique tourist attractions that define the culture.

Scholarship Fund - Riley County Police Department Scholarship Fund

In 2013, the Riley County Police Department (RCPD), in conjunction with the Greater Manhattan Community Foundation, established a scholarship fund to benefit the dependent sons and daughters of qualifying retirees, and active or deceased full-time department employees.

The RCPD Scholarship Fund grew out of an Employee Fund which was designed to support employees during times of financial crisis. When the money donated from employees outgrew the needs of the department, Director Brad Schoen created the Scholarship Fund. At present, the fund supports four children or dependents with a \$500.00 college scholarship.

Students can renew their scholarship for up to three years if they meet the scholarship fund's GPA guidelines. These scholarships are made possible by the generous donations of RCPD employees, as well as contributions from community members seeking a way to say thank you to the RCPD. The department hopes to grow the fund to the level that it can sustain four \$1,000 renewable scholarships in the near future.





NEW GMCF PROGRAMS IN 2016

LINCOLN W. and DOROTHY I. DEIHL ENDOWED FUND Community Grant Program

The Lincoln W. and Dorothy I. Deihl Endowed Fund was established in 2010 and was significantly enhanced after Lincoln's passing in September of 2015. GMCF established this grant program to honor the Deihl's transforming gift to the community and their designated wish to support the arts, youth, and basic human needs in our community. The gift they left will be their legacy as it continues to improve our community each time a grant is made. Applications will be accepted twice per year in March and September.



GMCF GRANT PROPOSAL WRITING ASSISTANCE PROGRAM Funded by the Howe Family Foundation

The GMCF Grant Proposal Writing Assistance Program is a competitive program available for non-profit organizations located in Riley County.

Services of the Grant Proposal Writing Assistance Program include:

- Grant search consultation and proposal writing
- FREE access to The Foundation Directory online grant search software**
- Consultation only or editing/proof reading grant proposal drafts

**The Foundation Directory grant search software is available for all non-profits and may be accessed at the GMCF office by appointment.

NON-PROFIT INTERNSHIP PROGRAM Funded by the Howe Family Foundation

The Greater Manhattan Community Foundation, with the support and funding from the Howe Family Foundation, launched a non-profit internship program in May of 2016. The program offers students the opportunity to experience and enhance their knowledge and understand of working in a nonprofit organization.

Interns were selected by the staff of the Greater Manhattan Community Foundation. Each was selected on their desire to advance their understanding of non-profit leadership through this experience and to pursue a professional non-profit career.

Madeline Frankel



Samantha Siuda



Derek Williams





YPES 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.

2016 Grants Disbursed

Grants for Greater Manhattan	\$ 107,455.00
YES! Fund Grants	\$ 224,450.00
YIC Grants	\$ 7,300.00
Scholarships	\$ 96,412.17
Donor Advised & Designated Fund Grants	\$ 990,690.75
Fiscal Sponsorships	\$ 601,357.55
Goldstein Foundation	\$ 166,500.00
Howe Family Foundation	\$ <u>382,158.25</u>
TOTAL	\$ <u>2,576,323.72</u>

Animals

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

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
Frances Van Scoyoc Fund for the Developmentally Challenged
GMCF Fund for the Elderly
GMCF Public Health Endowment Fund
Green Apple Bikes Fund
Guardian Angels Endowed Fund
Guardian Angels Grants Fund
Guardian Angels Operating Fund
Habitat for Humanity-Legacy Club Fund
Homecare & Hospice Fund
Jim Reed Flint Hills Community Clinic Endowed Fund
Konza United Way
Manhattan Emergency Shelter Fund
Manhattan Medical Missions Endowed Fund
Manhattan Medical Missions, Inc. Expendable Fund
Meadowlark Hills Good Samaritan Fund
Mercy Community Health Foundation
Orphan and Widow Care Fund
Pawnee Mental Health Services
Riley County Medical Society
Riley County Perinatal Coalition Endowment Fund
Riley County Police Department Employee Assistance Fund
Ronald McDonald House Charities of NE Kansas Fund
Senior Center Fund
Shepherd's Crossing Endowed Fund
Shepherd's Crossing Expendable Fund
Sock It To 'Em Sock Campaign Manhattan Area Fund
Wareham Family Foundation

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 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
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
KSUGCMRF: The First Tee Fund
Little Apple Optimist Club Fund
Little Apple Soccer Club
Lois Blackman Endowed Fund
Manhattan Baseball Association Fund
Manhattan Breakfast Optimist Youth Fund
Manhattan Kiwanis Youth Fund
Need 2 Read 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
Tyler J. White Memorial Fund
Wonder Workshop Endowed Fund
Yes Endowed Fund (Youth Empowerment for Success)
Yes! Fund (Youth Empowerment for Success)
Youth Impacting Community Endowed Fund

Community Development & Leadership

Flinthills Leadership Endowment Fund
GMCF Fund for Community Development & 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 (SAVE) Fund
Whoville Fund

DonorCentral Fund Information Access allows fund holders to access fund information & statements, download forms, & recommend grants online. Please contact Marla for assistance in accessing your fund information.

Donor Advised Community Support

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
GMCF Young Trustee 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
John & Karen McCulloh Advised Fund
John and Mildred Lindholm Fund
Joseph M. Reilly Memorial Fund
For Alzheimer's For Alzheimer's/Dementia Research
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

GMCF Support

Founders Fund
GMCF Operations Endowment Fund
John and Mary Lee Graham Fund

Preservation, Conservation & Beautification

East Bridge Pier Project
Edna Williams Wolf House Historic Site Fund
Fitz House Fund
Friends of Peace Memorial Auditorium Fund
GMCF Fund for Preservation, Conservation & Beautification
Jan Garton Memorial Fund for Environment
Kiwanis Bluemont Hill Overlook 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
Fairchild Terrace Scholarship Foundation Endowed Fund
Fairchild Terrace Scholarship Foundation Expendable Fund
Fately/Hammer Fund for Collaborative Research
Flint Hills Christian School Cindy Blanchard Scholarship
Flint Hills Christian School Endowment
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
Little Apple Soccer Club-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 Memorial Scholarship
for Builders/Contractors
MATC Lewis & Ernest Braun Scholarship
MATC Teaford Nursing Scholarship
Riley County Extension Education Fund
Riley County Police Department Scholarship Fund
Roger Alan Parrish Scholarship Fund
Sisters of '75 Fund
UFM Community Learning Center Endowment
UFM Community Learning Center Expendable Fund

Unrestricted Funds

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

Church

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



MCF ADMINISTRATIVE FEE SCHEDULE

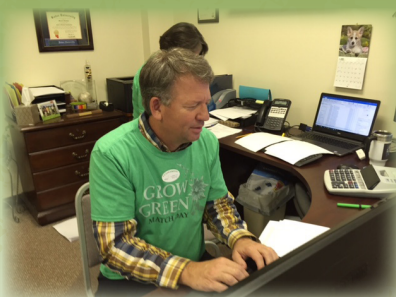
Graduated Fee

First	\$1,000,000.00	1%
Next	\$4,000,000.00	0.60%
Next	\$5,000,000.00	0.30%
Over	\$10,000,000.00	0.00%

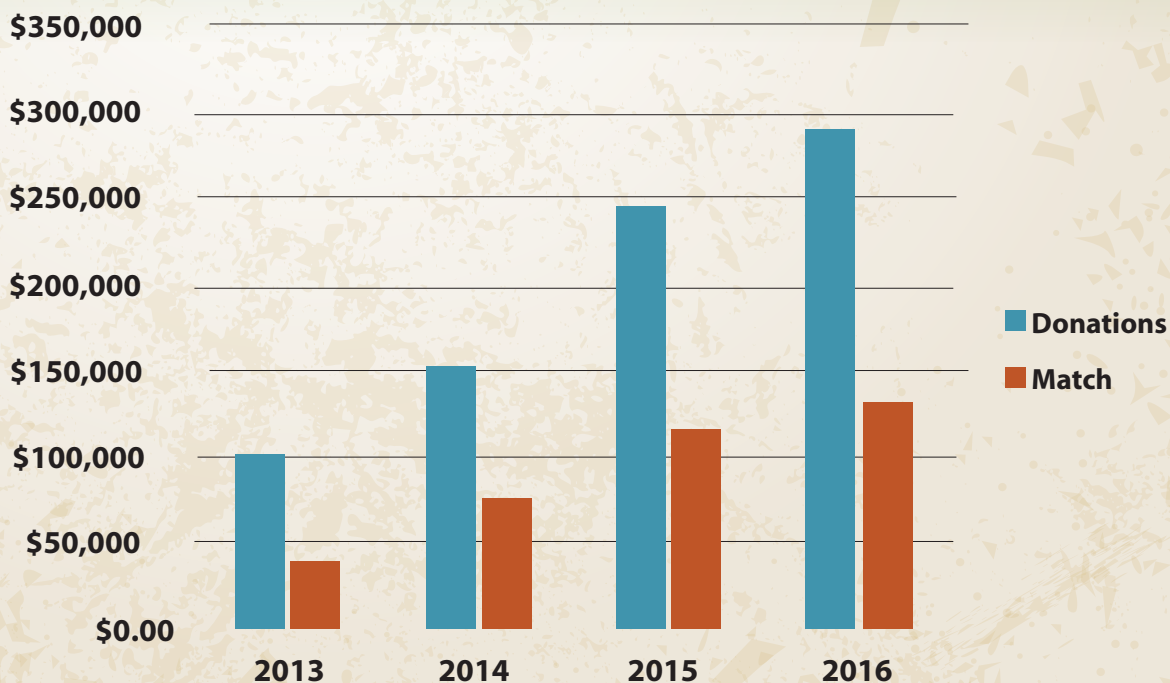
Average Fees for funds of these sizes:

Fund Size	Effective Fee Rate
\$1,000,000	1.000%
\$2,000,000	0.800%
\$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%

The 5th Annual GROW Green Match Day will take place on Friday, April 21, 2017



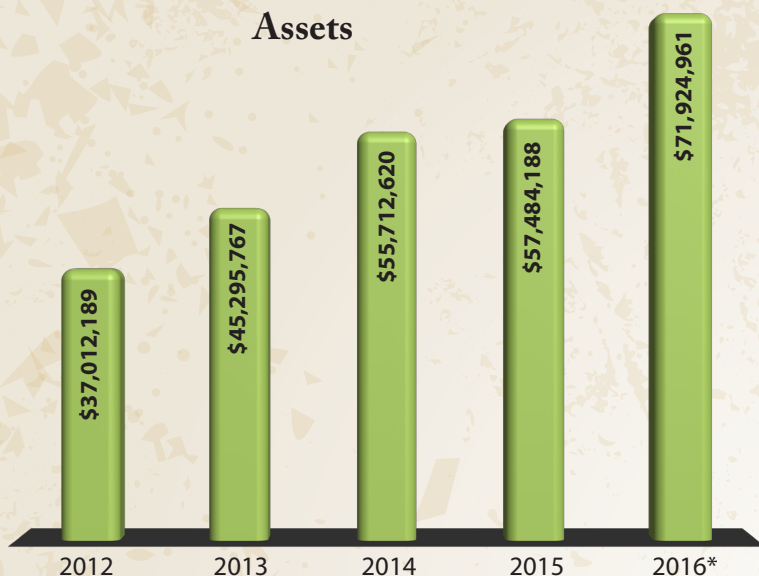
On Earth Day, April 22, 2016 the 4th annual GROW Green Match Day was held in Colony Square Office Complex. Match day contributions to participating funds receive a 50% match to be used for their most crucial needs. What a great way to “do more good” for our friends and neighbors! The 24-hour event was a huge success with 1662 gifts totaling \$289,175. This earned a match of \$132,633, making a total for the day of \$421,808!



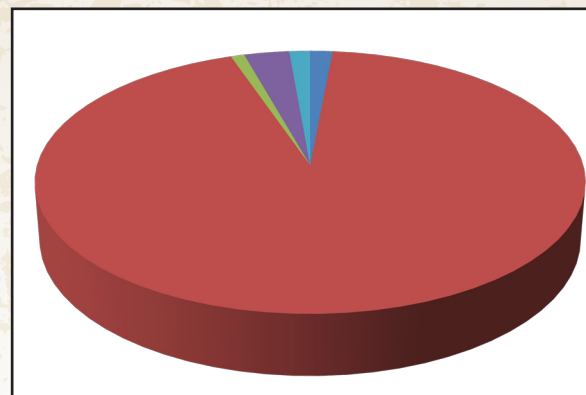


FINANCIAL REPORTS

Assets



Assets by Investment Pool



STATEMENT OF FINANCIAL POSITION

December 31, 2016*

ASSETS

Cash and cash equivalents	\$1,132,058.65
Other (Prepaid expenses, deposits)	1,525.00
Investments	39,426,709.41
Privately Held Stock	30,574,745.71
Annuities and insurance policies	769,628.95
Fixed Assets (net)	20,293.01

Total **\$71,924,960.73**

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts payable	\$12,449.47
Annuities payable ST	33,339.36
Annuities payable LT	233,378.63
Grants payable	405,500.00
Funds held for others	2,003,599.74

Total Liabilities \$2,688,267.20

NET ASSETS

Fund Balance - Historic Gifts	\$43,903,532.33
Fund Balance - Earnings	12,084,074.44
Fund Balance - Available	13,249,086.76

Total Net Assets \$69,236,693.53

Total **\$71,924,960.73**

STATEMENT OF ACTIVITIES

Year ended December 31, 2016*

REVENUES

Gifts and bequests	\$15,763,278.64
Grants	\$5,352.14
Investment performance	1,648,835.61
Other revenue	397,198.72

Total Revenue **\$17,814,665.11**

EXPENSES

Grants and program expenses	\$2,427,563.72
Management and general expenses	757,549.10
Total expenses	\$3,185,112.82

Increase in net assets \$14,629,552.29

Net assets at beginning of year 54,607,141.24

Net assets at year end **\$69,236,693.53**

*unaudited



Rising Star Time Award
Corinne Gates with Lisa Ward,
GMCF Executive Board



Non-profit Service Award
Linda Teener, Executive Director, UFM Community Learning
Center with Cheryl Grice, GMCF Executive Board



Distinguished Volunteer Award
Judy Padgett with Bill Richter,
GMCF Executive Board



**GMCF Young Trustee of
the Year, Allison Disbrow,**
with Matt Crocker, GMCF
Executive Board

THE CFA

PRESENTED BY
THE GREATER MANHATTAN COMMUNITY FOUNDATION



**GMCF Professional Advisor
of the Year Chuck Lyman, with
Matt Paquette, GMCF
Executive Board**



**GMCF Philanthropists
of the Year Jim & Deb
Gordon, with Neil Horton,
GMCF Executive Board**



**GMCF Lifetime
Contribution Award
Lincoln & Dorothy Deihl**



**Outgoing Board Chair,
Jodi Kaus, receiving
recognition from Neal
Helmick, Incoming Chair**

In 2016, the third 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.



**GMCF Youth Volunteer Darien
Stokes, with Karen Roberts,
GMCF Executive Board**



Non-Profit Service Award
Robbin Cole, Director, Pawnee Mental Health Services
with Jo Lyle, GMCF Executive Board



Individual Treasure Award
Ken Culbertson, with Jerry Banaka,
GMCF Executive Board



Business Treasure Award
Dennis Mullin, President, Steel & Pipe Supply Co., Inc.,
with Dean Thibault, GMCF Executive Board



EXECUTIVE BOARD, TRUSTEE COMMITTEES, AND STAFF

Executive Board of Trustees

Neal Helmick, Chair
Karen Roberts, Chair Elect
Jodi Kaus, Past Chair
Jo Lyle, Secretary
Therese Miller, Treasurer (Ex-Officio)
Jerry Banaka
Matt Crocker
Cheryl Grice
Neil Horton
Matt Paquette
Dean Thibault
Lisa Ward

Staff

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

Trustee Committees

Asset Development

Neil Horton '02, Chair
Russ Briggs '03
Charlie Busch '11
Mike Daniels '99
Dave Dreiling '02
Joann Goldstein '16
Jackie Hartman '14
Joleen Hill '02
Terry Holdren '15
Stacey Kohlmeier '14
Jan Marks '02
Ward Morgan '14
Jon Pope '13
Rose Pritchard '09
Wayne Sloan '15
Rob Stitt '02
Ron Tacha '15
David Urban '13
Linda Weis '14
John White '03

Finance

Therese Miller '10, Chair
Scott Emley '14
Tom Fryer '02
Terry Harts '02
Bernard Irvine '11
Dave Rogers '15

Fiscal Sponsorship

Matt Crocker '11, Chair
Dirk Daveline '99
Blake Kaus '16
Sue Maes '99
Lana Oleen '05
Bob Shannon '16

Grants for Greater Manhattan

Jo Lyle '06, Co-Chair
Mike Holen '02-'13, '15, Co-Chair
Jim Armendariz '08
Terry Arthur, President '03
Bill Bahr '09
Shirley DeLano '03
Mary DeLuccie '02
Gina Dierenfeldt '15
Calvin Emig '16
Cathy Flinchbaugh '02
Mary Lee Graham '15
Eileen Hinkin '15
Rhonda Mullin '10
Dave Nelson '16
Carol Oukrop '12
Janice Reitz '15
Beth Smoller '14
Bill Wolf '16

Deihl Grants

Jo Lyle '06, Chair
Mike Holen '02-'13, '15
Kevin Ingram '11
Chuck Lyman '15
Barbara Nelson '12
Eugene Klingler '03
Derrick Roberson '16

Human Resources

Neal Helmick, Chair
(Executive Committee)

Investment

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

Marketing

Lisa Ward '12, Chair
Lyle Butler '02
Dennis Irvin '03
Dustin Lobaugh '10-'12, '16
Doug Meloan '03
Ned Seaton '01
Lucy Williams '02

Nominating

Jodi Kaus '01, Chair
Mark Knackendoffel '99
Dan Yunk '03

Professional Advisors

Matt Paquette '08, Chair
Mike Holtman '08
Roger Sink '15
Gail Urban '10

Scholarship

Jerry Banaka '09, Chair
Dave Baker '16
Robert Atchison '13
Rosemary Boggs '13
Duane Dunn '03-'04, '16
Kathleen Greene '02
Barb Hayter '02
Michael Oldfather '02
Don Rathbone '02
Bruce Snead '12

Special Events

Cheryl Grice '12, Chair
Randy Anderes '15
Ronnie Grice '02
Dr. Rebecca Klingler '16
Tanna Thompson '11

Strategic Initiatives

Vern Henricks, Chair
Marilyn Galle '03
Mo Hosni '06
C. Clyde Jones '02
Karen McCulloh '02
Charlotte MacFarland '14
Tom Phillips '16
Bill Richter '03

Youth Impacting Community

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

Affiliate

James Bassett '14 (Dover CF)
Lisa Kuenzi '13 (Sabetha CF)
Rob Sage '12 (Dover CF)
Dennis Wanklyn '14 (Frankfort CT)
Dan Wassenberg '15 (Marysville CF)

Goldstein Foundation

Terry Arthur, President '03
Matt Crocker, Vice President '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

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

Young Trustees

Matt Amick
Tracey Bamberger
Amy Blockcolsky
Caleb Bradley
Emily Brueseke
Addie Bunnell
Abby Cavender
Jennifer Butler
Ella Casey
Christy Chase
Jamie Coones
Allison Disbrow
Emily Dixon
Zeb Elliott
Andy Ellis
Courtney Ellis
Doug Frye
Amy Garman
Natalie Gordon
Seth Gordon
Eric Holderness
Ashley Jensen
Michael Juhnke
Kelly Keogh
Ellen Knackendoffel
Crystal Koencke
Chance Lee
Sabrina Mann
Eddie Marroquin
Craig Olsen
Mike Mores
Kris Morrison
Tony Parker
Rory Peddicord
Matt Pray
Bill Richards
Brent Riffel
Elizabeth Riffel
Eli Sallman
Kayla Savage
Jamie Schrock
Gavin Schmidt
Katie Seay
Russell Shipley
Scott Sieben
Veronica Sims
Seth Stone
Aaron VonFeldt
Terin Walters
Kurt Weber

YOUTH IMPACTING COMMUNITY (YIC) AND YOUNG TRUSTEES

YIC: The purpose of YIC is to provide philanthropic opportunities for youth between 13 and 18 years of age. YIC members learn to appreciate and understand the basics of philanthropy. In addition, these youth gain a lifetime of valuable experience by planning and participating in community service projects, and completing a grant review to make recommendations to the executive board.



Highlights of 2016:

- 28 Members
- Awarded 13 grants totaling \$7,300
- Service Project - Flint Hills Breadbasket
- Service Project - Manhattan Emergency Shelter
- Youth Service Day - Community Gardens



The **Young Trustees** are made up of professionals under the age of 40 with a sincere interest in the Manhattan community. These young leaders learn about GMCF, philanthropy, and serve as a connection between the foundation and area non-profits.

Highlights of 2016:

- 50 Young Trustees (and growing)
- Committee Participation Identified (implementing now)
- Planning community-based fundraising event for fall 2017
- Established GMCF Fund for future grant making opportunities
- Santa Letter Project
- Inaugural participation in Festival of Lights Carnival at Blue Earth Plaza
- 2nd year of writing letters from Santa to kids throughout community (several hundred responses delivered)
- Holiday gifts delivered to children in need via partnerships with area non-profit agencies
- Team Building Activities including a "Zip Line Social"
- Collaboration to increase awareness and non-profit support





MCF HISTORY, FACTS, AND FIGURES

About eighteen years ago, a small group of philanthropists in Manhattan decided it was time to do something to facilitate the efforts of people who wanted to make charitable contributions to the community, yet avoid the trouble and expense of establishing private funds or foundations. The result was the establishment, in August of 1999, of the Manhattan Community Foundation. In early 2008 the Board voted to change the organization's name to the Greater Manhattan

Community Foundation (GMCF) to better represent its mission.

The Foundation serves as a pool of charitable funds for our community. Through the long-term investment of capital contributed by individuals, organizations, and businesses, the Foundation makes grants to charitable organizations and programs to enhance the quality of life of the community.

Over 450 funds have been established and many more are under consideration. Contributions to the Foundation and established funds have come from hundreds of individuals, businesses, and organizations. These funds produce income for grants to support a wide range of charitable activities.

An eleven member leadership board guides the Foundation's growth and management of assets, assessing the community's needs and distributing funds in all areas including the arts, youth, education, the elderly, environment, health care, civic and human services, or other charitable purposes selected by donors.

In 2011, GMCF announced it's first supporting organization - the Community Foundation of the Flint Hills. The purpose of this fund is to provide general support for Manhattan and was started with a gift from Jack and Joann Goldstein totaling \$20.7 million. The Community Foundation of the Flint Hills was later renamed the Goldstein Foundation. In 2013 the Howe Family Foundation was established through the generosity of Phil and Margaret Howe to provide support to charitable organizations and programs.

As of the end of 2016 GMCF has seven Affiliate Foundations for the communities of Dover, Frankfort, Marysville, Sabetha, Wamego, and two in Junction City. Since then the foundation has learned that Doniphan County and Clay Center will establish affiliation. GMCF provides a mechanism to build local philanthropy in these communities. Affiliates receive financial & administrative services, marketing support, & technical assistance from GMCF staff.

- Total assets from funds held at the GMCF as of December 31, 2016 - **\$71,924,961**
- Number of funds held at the Foundation as of March 10, 2017: **456**
- Total grants and distributions made through GMCF since its inception: **\$12,667,305**
- Although a majority of grants given through GMCF are recommended by fund holders, four grant programs exist to review competitive grant requests from the community. **Grants for Greater Manhattan** awards grants for charitable purposes to nonprofit, tax exempt organizations serving residents of the greater Manhattan, KS area. **Youth Impacting Community** provides teenage youth the opportunity to practice philanthropy by awarding grants to youth related programs. **YES! Fund** Grants provide funding to agency's who offer after school and summer activities to the community's youth. **Lincoln W. and Dorothy I. Deihl Community Grant Program** supports the arts, youth, and basic human needs in our community.



Total number of donors in 2016: **2051**

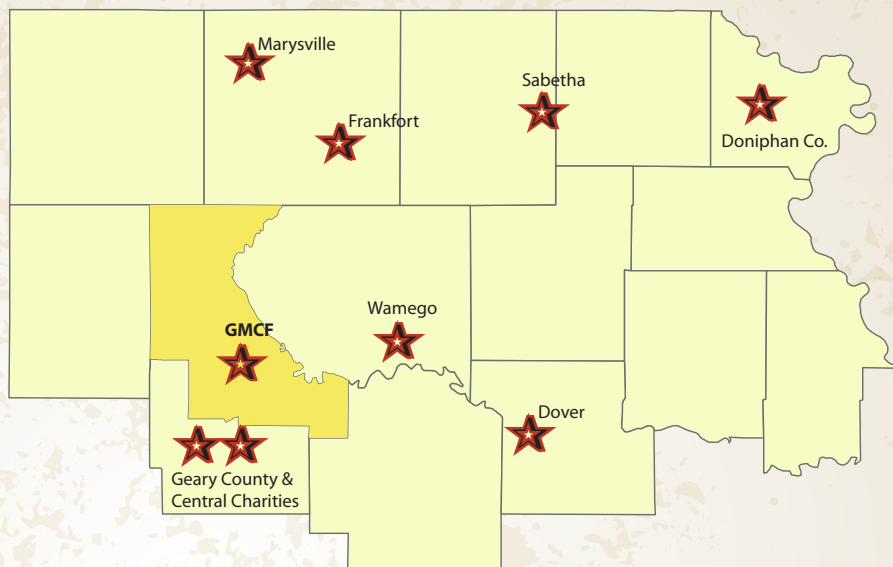
**To all of our generous donors,
thank you for helping us create so
many positive foundation stories!
For a full listing of all 2016 donors
please visit our website at:**

www.mcfks.org



FOUNDATION AFFILIATES

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 2016, GMCF added three new affiliates, the Wamego Community Foundation, Greater Geary Community Foundation, & Central Charities Community Foundation. Doniphan County has requested affiliation, which will take place in 2017. We welcome all of these new foundations to our organization and look forward to hearing the stories they will have to share about positive local impact!



Frankfort Community Trust

Established: November 15, 2005
Total Assets: \$385,197
Donations this year: \$12,600
Number of Funds: 9
Grants awarded this year: \$3,500

2016 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,
Jerrold Wanklyn, Don Wissman

www.frankforttrust.com

Dover Community Foundation

Established: September 13, 2001
Total Assets: \$1,553,463
Donations this year: \$385,292
Number of Funds: 5
Grants awarded this year: \$28,050

2016 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



Marysville Community Foundation

Established: June 2, 2014
Total Assets: \$248,846
Donations this year: \$99,503
Number of Funds: 13
Grants awarded this year: \$5,886

2016 Board of Directors

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

www.marysvillecf.com



Greater Sabetha Community Foundation

Established: November 11, 2015
Total Assets: \$1,763,177
Donations this year: \$1,995,443
Number of Funds: 39
Grants awarded this year: \$304,792

2016 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

www.sabethafoundation.org



Wamego Community Foundation

Established: March 1, 2016
Total Assets: \$1,768,873
Donations this year: \$1,851,154
Number of Funds: 85
Grants awarded this year: \$186,701

2016 Board of Directors

Darin Miller - *President*
Bart Stewart - *Vice President*
Kally McConkey - *Secretary* (Ex-Officio)
Tasha Langvardt - *Treasurer*
Joe Braun, Neil Ebert, Stephanie Fulmer, John Lonker, Suzy McKee, Sarah Pacheco, Dr. Jon Pachta, Emily Schrader, Rob Spears, Lisa Ward

www.thewcf.org



Geary County Foundations

Central Charities Foundation

Established: December 30, 2016
Total Assets: \$2,723,972
Donations this year: \$2,724,859
Number of Funds: 18
Grants awarded this year: \$0

Greater Geary Community Foundation

Established: December 29, 2016
Total Assets: \$3,000
Donations this year: \$3,000
Number of Funds: 1
Grants awarded this year: \$0



Thank You

The success of the Greater Manhattan Community Foundation and the stories shared in our report to the community would not have been realized without our many generous donors. The staff and board would like to say thank you to our community for helping us achieve our goal of becoming self sustainable in order to serve our many non-profit partners.

What Will Your Story Be?

Does your family have a charitable dream to benefit causes you are passionate about? Please stop by to visit with us. We can help you write your real life story about making a real and lasting difference!



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

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Fax: 785-587-8982

Email: Foundation@mcfks.org

www.mcfks.org