

2010 Annual Report
**Republic County
Community Foundation**



*All **growth** is a **leap** in the
dark ~ Henry Miller*

The Word of the Year: GROW

The Foundation could not exist without donors. Every year the Foundation is blessed with gifts from a multitude of generous donors. Gifts go to a variety of funds in the Foundation. Some donors contribute large amounts, some small. We treat each with equal gratitude.

Mr. & Mrs. Ward Aurand
Belleville Public Library
Mr. & Mrs. Tony Bombardier
Brad & Jill Boyer
Raymond & Susan Boyer
Citizens National Bank
Carroll & Jane Couture
Crossroads Pharmacy
Mr. & Mrs. Alan Engle
Mr. & Mrs. Ken Fischer
Lorine Gleue
Gottschalk & Company, CPA's, LLC
Mr. & Mrs. Tim Gottschalk
Greater Kansas City Community
Foundation
Mr. & Mrs. David Heyka
Jensik Insurance, Inc.
Mr. & Mrs. Nicholas Jones
Kansas Health Foundation

Dennis & Lorna Lauritzen
Mr. & Mrs. James McDonald
Robert Morris Family
Nesika Energy, LLC
North Central Kansas Health Care
Foundation
Peoples Exchange Bank
Mr. & Mrs. Charlie Popelka
Mr. & Mrs. John Rhine
Salina Regional Health Foundation
Elias Sallman & Jill Schultz
Scott Education Foundation
Mr. & Mrs. Brent Scott
Mr. & Mrs. Edward Simms
Strategic Asset Management, LLC
Swedish-American State Bank
Waddell & Reed Companies
Dr. & Mrs. Andy Walker

Board of Directors

The Republic County Community Foundation is operated by a 9-member volunteer board. Their dedication, collective knowledge, and passion for the community are what drives the Community Foundation.

Tim Gottschalk, Chairman
Bill Navis, Vice Chairman
Susan Boyer, Secretary
Brad Boyer, Treasurer
Jane Couture

Lorna Lauritzen
Jackie Moravek
John Rhine
Brent Scott

Giving Back Where It Counts

Republic County Community Action Fund grants are awarded once a year in a competitive process. Since inception, the Foundation has awarded more than \$4,000 from this fund.

HIGH BANKS HALL OF FAME, \$690—To help purchase brochures for the 100th anniversary

BLAIR CENTER FOR THE ARTS FOUNDATION, \$400—To help purchase a BlueRay DVD player and licensing fee movies.

CHURCH PEOPLE CONCERNED FOUNDATION, \$360—To provide assistance with the replacement of signs at Golden Belle Haven.

STEPPING STONES PRESCHOOL, \$500—To purchase an exterior sign for the school.

COURTLAND SENIOR CENTER COFFEE SHOP, \$750—To refurbish the roof of the senior center.

Grants & Funds

*denotes new fund

Scholarship Funds

Many of our donors recognize both the value of higher education and the higher cost of that education. The Foundation provides a way for donors to establish scholarships with a variety of criteria.

SCHOLARSHIP FUNDS

Amos & Joyce Blecha 4-H
Bruce Bowersox Memorial

2010 GRANTEES—Total of \$1,250.00

Audrey Gritten
Brett Wilkinson

Organization Funds

The Foundation serves nonprofit organizations in many ways. One significant way is through organization funds. These endowments provide ongoing operational support for local nonprofits and are also a vehicle for donors who want to make a gift that will provide permanent support for their favorite charity. Grants from these organization funds are requested by the nonprofit and can be used for any purpose that furthers their mission.

ORGANIZATION FUNDS

Belleville Public Library
Belleville United Presbyterian Church
High Banks Hall of Fame
Republic County Historical Society

2010 GRANTEES—Total of \$7,500

Belleville Public Library

Grants & Funds

*denotes new fund

Donor Advised Funds

A donor advised fund offers all the benefits of a private foundation without the tax burdens or administrative responsibilities. Throughout the year, donors suggest grants to support their favorite charitable organizations and the foundation takes care of the rest.

DONOR ADVISED FUNDS

Clifford & Betty Makalous

Roger Simms Family Foundation

2010 GRANTEES—Total of \$2,000.00

Republic County Historical Society

Field of Interest Funds

Some donors want to contribute to a specific cause or geographic area, but not to a specific organization or charity. Field of Interest funds were created with this in mind.

FIELD OF INTEREST FUNDS

*North Central Kansas Health Care Foundation

*Republic County Health Fund

Funds for the Future

The Foundation story is one of generosity. Many donors have contributed during their lifetimes to make our community a better place to live. But the Foundation is still young, and we know that our future is very bright. Our ability to serve the community is secured through donors who give not only while they live and work here, but also by those who choose to donate after death. Using wills, trusts, insurance policies and other estate planning tools, donors create a legacy for themselves through generous gifts that will survive us all. In doing so, they fulfill our vision of a vibrant, healthy future for our children and our children's children. If you have named the Foundation in your estate, please let us know so that we can recognize your generosity.

Planting the Seed—Founders

Each of our founders, through gifts to the Foundation—gifts of resources; and each of our board members and board alumni through gifts of time, expertise and compassion has helped to plant the seeds of the successful year outlined in this report. And we know that the trees they have planted and are planting, are continuing to grow, and the forest will one day be thick.

Individuals & Families

Ward & Ilene Aurand

Brad & Jill Boyer

Tony & Kim Bombardier

Collins Family: Jack, Sue, Jack Jr.,
Steven , Stephanie & Percy Jr.

Dorothy M. Fisher

Ken & Sue Fischer

Maurice, Mark & Mike Gieber Family
& Robert Morris Family

Fred & Lorine Gleue

Tim & Julie Gottschalk

Beverly Hyde

Kenneth & Jacalyn Moravek

Bill & Chris Navis

John & Dorothy Rhine

Sid & Pam Scofield

Steve & Jewelda Scofield

Brent & Rachelle Scott

Robert, Georgene & Steven Surber
Family

Dr. Andy & Vickie Walker

Business Entities

Arbuthnot's, Inc.

Astra Bank

Citizens National Bank

Crossroads Pharmacy, Inc.

Gottschalk & Company CPA's LLC

Jensik Insurance

Nesika Energy, LLC

New Century Bank

People's Exchange Bank

Republic Co. Historical Society

Rural Gas, Inc.

Strategic Asset Management, LLC

Swedish American State Bank

Tibbetts Bros., Inc.

A Year of Growth

Statement of Financial Position

Year Ended June 30, 2010 (unaudited)

ASSETS

Wells Fargo CMM	10,600.00
Segregated Investment Accounts	182,236.68
Pooled Investment-Vanguard	<u>453,387.64</u>
Total Assets	646,224.32

LIABILITIES

Accounts Payable	<u>0.00</u>
Total Liabilities	0.00

FUND BALANCES

Fund Balance—Principal	644,002.27
Fund Balance—Spendable	14,199.00
Fund Balance—Income	<u>(11,976.95)</u>
Total Fund Balances	<u>646,224.32</u>
Total Liabilities and Funds	646,224.32

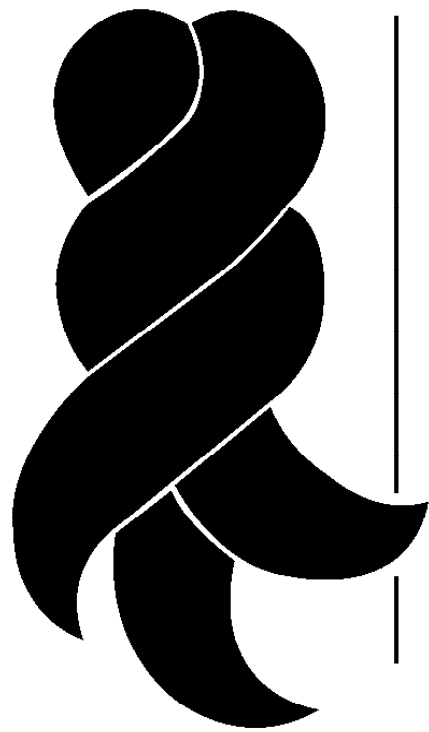
Statement of Activities

REVENUES

Gifts & Bequests—Principal	265,439.86
Gifts & Bequests—Income	10,500.00
Dividend Income	8,221.92
Realized Gain on Investments	45.89
Unrealized Gain on Investments	<u>28,651.26</u>
Total Revenues	312,858.93

EXPENSES

Grants Authorized	13,034.00
Foundation Admin Contribution	<u>2,720.87</u>
Total Expenses	<u>15,754.87</u>
Net Activity	297,104.06



Republic
County
Community
Foundation

An affiliate of the
Greater Salina Community Foundation

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