



ANNUAL REPORT 2023

JULY 1, 2022-JUNE 30, 2023

**WASHINGTON COUNTY
COMMUNITY FOUNDATION**

Give Today, Build for Tomorrow
www.washingtoncountycf.org
785-325-2202

LETTER FROM THE CHAIR



Dear Friends,

As Clarice Ohlde told you in last year's report, I was elected to serve as Board Chair of the Washington County Community Foundation. First, let me thank Clarice for helping cover my Chair duties when I had to step away for awhile. She went far above and beyond to keep the Foundation moving.

Looking back, the Foundation had many innovative happenings this past year, the greatest being our Match Day on May 16, 2023. Shellie Baxter led the way and the Foundation mailed cards to every postal customer in Washington County for the first time to announce and explain Match Day. The response was outstanding as we raised over \$26,000, a record amount.

We also increased our match pool to \$11,000 from the following match pool donors: Blue Valley Insurance, Central Valley Ag, Citizens State Bank, Herrs Machine, and Union State Bank. With the match from the businesses, we raised over \$37,000. Donations were also matched by the Patterson Family Foundation increasing the total impact on Match Day to over \$62,000. What a great day!

As you read this report, you will see how your donations have helped the Foundation make an impact in many different areas through grants and scholarships. We thank everyone that works so hard to submit grants to the Foundation to better our community, and everyone that donates and volunteers their time.

With everyone's help we can make this even bigger and better. Everyone can be involved in bettering their community or improving the Washington County as a whole.

Thank you to everyone and look forward to another great year!

Bill Slater,
Board Chair

OUR MISSION

Our mission is to help people invest in meaningful ways to make a difference in the community by building permanent endowment funds and meeting charitable community needs.

ADVISORY BOARD

Bill Slater, Chair
Debra Hatesohl, Vice-Chair
Shellie Baxter, Secretary
Tina Uhlik, Treasurer
Kay Bott
Dylan Goeckel
Chad Hiltgen
Doris Nanninga
Mike Peters
Kathy Richter
Debra Tillinghast
Steve Wieters

REGIONAL STAFF

We are an affiliate of the Greater Salina Community Foundation.

Jessica Martin, President & Executive Director
Rita Northup, Executive Assistant
Michael Chambers, VP of Community Impact
Brandee Mayginnes, Director of Operations
Kristin Blake, Director of Finance
Shanna King, Staff Accountant
Jessica Fuller, Director of Grants & Scholarships
Natalie Wood, Affiliate Relations & Grants Coordinator
Megan Spilker, Community Impact Team Coordinator
Leah Wilson, Marketing & Communications Coordinator

FOUNDING DONORS

INDIVIDUAL & FAMILIES

Dr. Roger & Diane Baskerville
 Russell & Diane Behrends
 Valeria Mueller Converse & LTC (R)
 M. Wayne Converse
 Norman & Janet L. Elliott
 Chad Hiltgen & Elizabeth Baskerville Hiltgen
 Charles, Lori, Jesse & Orin Huber
 Dale & Lila Keesecker
 Brice E. Leonard
 Tim & Jan Matlack
 Charles & Grace Mueller
 Steve & Denise Pierson
 Calvin & Merry Roop
 Jim Scheetz
 James H. Smart, DVM & Billie Jo Smart
 Mary Tate- TATE, LLC
 Dennis & Sally von Waaden
 In Memory of Harold & Shirley Wiemers

BUSINESS ENTITIES

Bruna Implement Company
 First National Bank of Washington
 J & N Elliott Construction, Inc.
 Landoll Corporation
 United Bank & Trust- Linn & Washington

SUSTAINERS

Norman & Janet L. Elliott

FEATURE STORY

Record Breaking Match Madness Benefits Washington County!

Thanks to the generosity of our donors and a partnership with local businesses and the Patterson Family Foundation, together we had a record breaking match month raising over \$62,000 for local endowed funds held at Washington County Community Foundation.

“On behalf of the Board, I would like to thank everyone that donated to support the various funds as well as the businesses that help make up this year’s match pool- Blue Valley Insurance Agencies, Central Valley Ag, Citizens State Bank, Herrs Machine Hydrostatics, Union State Bank,” said Bill Slater, Board Chair.

Donors contributed \$26,296.32 to six different funds held at WCCF. Those donations were were matched proportionally by a \$11,000 match pool from WCCF funded by local businesses and \$25,296 by the Patterson Family Foundation,

resulting in a total community impact of \$62,592.32.

Match Madness is designed to generate new gifts to permanently endowed funds held at the community foundation. The endowed funds are permanently invested to produce a steady stream of income to provide ongoing support for charitable needs in Washington County.

The Patterson Family Foundation is a family-led, private foundation continuing the legacy of Neal and Jeanne Patterson whose mission is advancing health care, education, and strengthening communities especially in rural areas in Kansas and western Missouri.

They understand that local community foundations play a special role in serving their communities and hope to inspire more local donors to participate in rural philanthropy through programs like Match Madness.



Improvements to local ball fields like the Watson Field underground dugouts in Clifton are just one of many things that can be funded by having permanent funding available.

Matching Fund Recipients

- Clifton Community Fund
- Hanover Community Fund
- KSDS Assistance Dogs Fund
- Twin Valley Developmental Services, Inc. Fund
- Washington County Opportunity Fund

GRANTS AWARDED

The Community Foundation Board accepts and reviews applications twice a year to address current community needs. This year, the committee awarded \$16,790 to 11 projects throughout the county.



Washington County 4-H Council- River Valley 4-H: Full S.T.E.A.M. Ahead

Washington County
Opportunity Fund- \$2,000

A grant to purchase Wonder Workshop robots will provide children with more S.T.E.A.M. hands-on learning opportunities. The robotic program teaches youth the basics of computer programming, all the way to advanced programming such as cues and sensors. Students use these skills to compete in competitions that focus on progression agriculture as well as career readiness.



Linn Booster Club: Linn Ball Field Shade Addition

Washington County
Opportunity Fund-
\$1,600

Spectators will now have a nice shady spot to watch the ball games at the Linn Ball Field. The new addition includes a new cement patio with picnic tables to provide additional seating.

Volunteers from the Booster Club and the Linn FBLA helped Richardson Construction complete the project.



Pawnee Mental Health Services: NCK Youth Respite House

Kansas Health Foundation
Fund for Washington
County- \$1,000

A new gaga ball pit at the Western Region Respite House gives youth the opportunity to practice the emotional skills they are taught in therapy, psychosocial groups and case management, in addition to just being a fun outlet. The respite house serves 77 children and adolescents in Washington, Republic, Jewell, Mitchell and Cloud counties.

GRANT RECIPIENTS

Catholic Charities of Northern Kansas
City of Clifton
City of Hanover
Clifton Public Library
Faith Connection Covenant Church
Friends of Hollenberg Station, Inc.
Hanover Public Library
Kansas State University
K-State Research & Extension River Valley
District

Linn Booster Club
Linn Community Nursing Home inc
Morrowville Community Center dba
Cougars Den

National Right to Life Educational
Foundation
Pawnee Mental Health Services, Inc.
St. John the Baptist Parish
St. John's School
USD 108 Washington
Washington County 4-H Council - River
Valley 4-H
Washington Lions Club

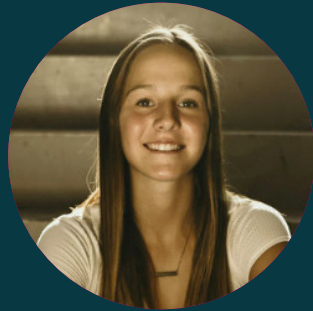
Over \$44,000 was granted to 19 local nonprofits to support their missions and preserve our rural way of life. These grants are distributed annually from funds held at WCCF on behalf of our donors and generous people like you giving today to build for tomorrow!

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SCHOLARSHIP RECIPIENTS

Columbus, Vera & Morris Jones Memorial Scholarship

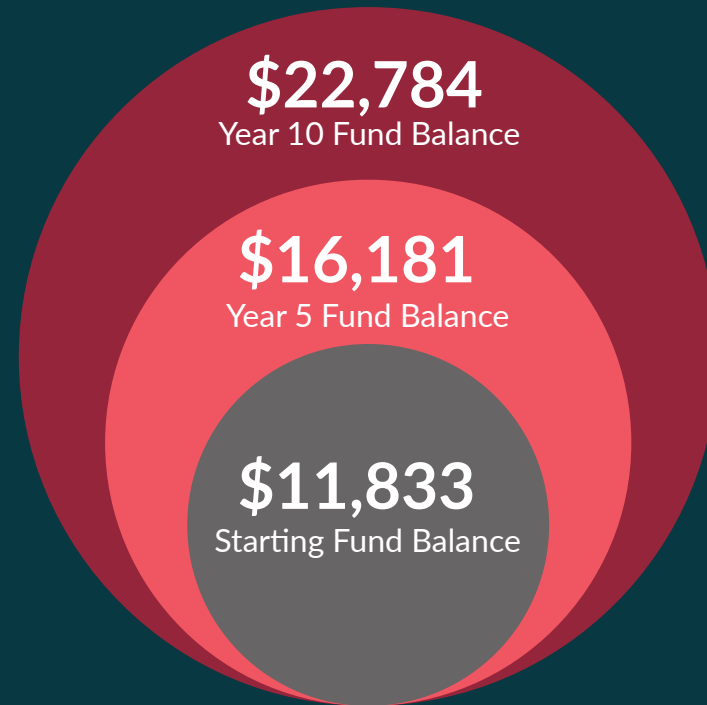
Briahna Boykin
Mid America Nazarene University, Psychology



“Thank you for providing me with this scholarship. When I got selected for this scholarship, I was very surprised and feel lucky to have been chosen. This scholarship will help me with textbooks and other expenses while at college.” - Briahna Boykin

FUND GROWTH & IMPACT

Since 2010, the Columbus, Vera & Morris Jones Memorial Scholarship has awarded 13 scholarships to students in Washington County, totaling \$9,716.00. This is almost the same amount that the fund started with and it continues to grow with double the original fund balance. That is the power of permanent endowed funds!



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FOUNDATION FUNDS

(AS OF JUNE 30, 2023)

This list includes all WCCF funds established as of June 30, 2023. If you believe there is an error, or we need to make a correction, please contact us.

ADMINISTRATIVE

Washington County Administrative Fund

DESIGNATED

The Wilbur G. Jueneman Fund

DONOR ADVISED

Buckshot & Christine Buchanan Donor Advised Fund
Larry R. Mueller Memorial Donor Advised Fund

FIELD OF INTEREST

Clifton Community Fund
Hanover Community Fund
Kansas Health Foundation Fund for Washington County

ORGANIZATION

Friends of Hollenberg Station Fund
KSDS Assistance Dogs Fund
Twin Valley Developmental Services, Inc. Fund
Washington County Hospital Foundation Fund
Washington Library Fund

SCHOLARSHIP

Traditional
Columbus, Vera & Morris Jones Memorial Scholarship Fund
Designated
Keenan Jellison-Knock Fine Arts Scholarship Fund

UNRESTRICTED

Washington County Opportunity Fund

WHAT TO GIVE OTHER THAN CASH

There are many ways to give to the community foundation besides cash including appreciated stocks and securities, retirement accounts, real estate, grain and even cryptocurrency!

Depending on your financial situation, these could be a more tax efficient way to give back to your community and should be discussed with your financial advisor.

Whatever you choose, we want to partner with you to help give today and build for tomorrow!



APPRECIATED STOCKS & SECURITIES

- Avoid long-term capital gains tax by donating appreciated stocks or securities that you have owned for over a year.
- Receive a charitable income tax deduction based on the full fair market value of the security.
- Examples include gifts of stock, bonds, and business interests.



RETIREMENT ACCOUNT

- Include the Foundation as a beneficiary of your retirement account. We receive the full amount and pay zero income tax, getting the entire benefit of your gift!
- If you are 70 1/2 or older you can contribute up to \$100,000 from your IRA directly to the Foundation (except for donor advised funds) and avoid paying income taxes on the distribution.



REAL ESTATE

- Avoid paying capital gains tax on the sale of the real estate.
- Receive a charitable income tax deduction based on the full fair market value of the property.
- All gifts of real estate are liquidated with the proceeds of the sale going to the fund of your choice.



GRAIN

- Transfer and donate the grain to the Foundation's account at the grain elevator and the Foundation sells it with proceeds going into the fund of your choice.
- Avoid income tax on the donated grain.
- Deduct the production cost of the donated grain if applicable.



CRYPTOCURRENCY

- Donate your cryptocurrency using The Giving Block platform on our website.
- Avoid capital gains tax on appreciated cryptocurrency held for at least one year.
- Receive a charitable income tax deduction based on the full fair market value of the cryptocurrency.

DONOR LIST

This list includes gifts made between July 1, 2022 and June 30, 2023. If you believe there is an error, or we need to make a correction to how your name is listed, please contact us.

Individuals & Families

Anonymous Donor
Keith & Kim Bargman
Bob & Sandy Bartkoski
Richard & Shellie Baxter
Dallas & Linda Beikmann
Rod & Irma Jean Blaha
Terry & Phyllis Blaser
Doug & Kay Bott
Kate Bott
Duane & Joyce Bruna
Mark Diederich
Norman & Janet Elliott
Marty & Lesley Fiser
Ronald & Marcia Funke
Les & Terri Gauby
Dale & Connie Germeroth
Dylan & Brianne Goeckel
Delmar Hatesohl
Stephen & Brenda Hendrickson
Kent & Joleen Herrs
Chad & Elizabeth Hiltgen
Charles & Lori Huber
Dale & Lila Keesecker
Paul & Glenda Keller
Matt & Kristin Koch

Mark & Mary Koss
Jerald & Joyce Kracht
Allan & Deb Kruse
Brent & Callie Lehman
Everett & Margaret Lutjemeier
Dennis Minge
Pat Mueller
Doris & Rustin Nanninga
Adriane Ohlde
Douglas Ohlde
Royce & Clarice Ohlde
Bill & Chris Pannbacker
Alberta Parry
Bryce W. & Gayle L. Peters
Regina Rencin
Kathy Richter
Thomas & Angela Riesen
Peter & Mary Kay Sherlock
Alta M. Simmons
Bill Slater
James & Billie Jo Smart
Leslie & Mary Spence
Michal Tallman
Duane & Angela Toews
Denny L. Trumble
Mark & Christina Uhlik
Scott & Janece Vathauer
Nathan & Natalie Welch
Jere & Judy Wiechman
Steven & Connie Wieters

Ronald & Barbara Wurtz
Randy & Tiffany Wyatt

Businesses & Organizations

Andy's Hardware & Lumber
B & W Electric, Inc.
The Law Office of Elizabeth Baskerville Hiltgen, P.A.
Terry A. Blaser Law Office
Blue Valley Insurance Agencies, Inc.
Bruna Brothers Implement, LLC
C Street Styles
Central Valley Ag
Citizens State Bank
The Dragastin Agency
The Dragastin Insurance Agency
Duitsman Crop Consulting, LLC
FNB Washington
Guardian Retirement Strategies
Hanover Insurance Agency
Herrs Machine Hydrostatics, Inc.
J & J Family Trust
Land O Lakes, Inc. Foundation
Brice Leonard Insurance
Limestone Valley Stock Farm, Inc.
Linn Post & Pipe, Inc.
Linn Willow Creek Dairy L.L.C.
Midwest Products
Palmer Lumber & Hardware, Inc.
Ricky's Cafe

Union State Bank
Washington County Abstract Co., Inc.
Washington Veterinary Clinic, P.A.

Memorials

Edwin & Myrtle Germeroth
Frienda Huber
Regina M. Linenberger
Larry Mueller
Lisa Marie Trumble & Ronda Sue Trumble

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HOW IT WORKS

Our mission is to build permanent resources that will be here forever to support your passions and make Washington County a better place for future generations. Here's how:

GIVE

You make a gift to an existing fund or establish your own charitable giving fund. Contribute cash, stock, grain or other complex assets, and receive an immediate tax deduction in the same calendar year.

GROW

We invest our funds for long-term growth, making sure that your donation and fund will be here forever to support your passions and Washington County.

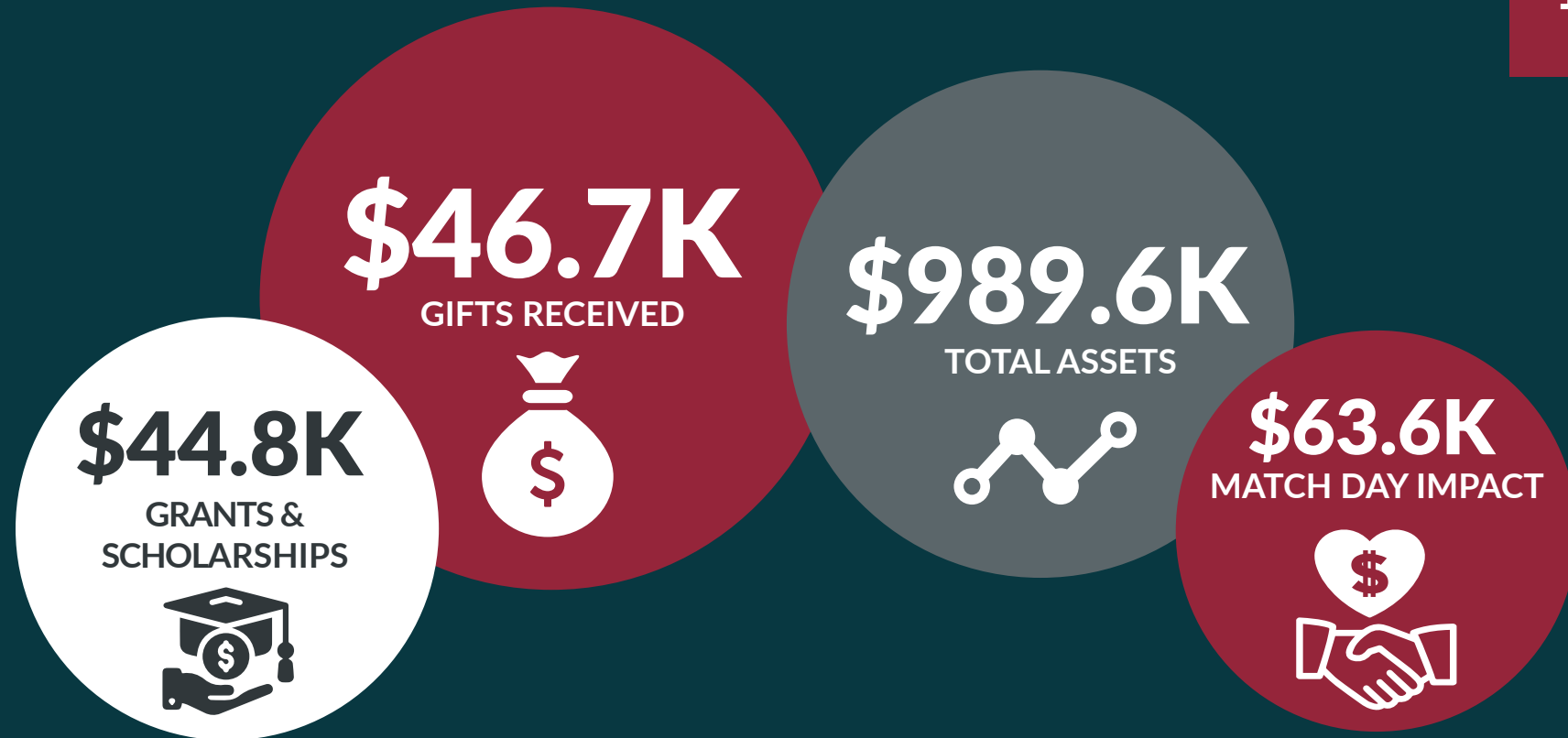
Our trailing 10-year annualized return is 7.96%.

GRANT

We distribute annual grants and scholarships from the funds based on criteria set by donors just like you to support local nonprofits and students.

Grants can be made in your name or anonymously.





Special THANK YOU to the following businesses who helped complete our match pool:

- Blue Valley Insurance Agencies
- Citizens State Bank
- Central Valley Ag
- Herrs Machine Hydrostatics
- Union State Bank

MATCH RESULTS

\$26,296.32 Raised
 \$11,000 WCCF Match
 \$25,296 Patterson Family Match*

\$62,592.32 TOTAL IMPACT

* Patterson Match will be awarded in FY24 after additional WCCF Match event.

STATEMENT OF FINANCIAL POSITION

JULY 1, 2022 - JUNE 30, 2023

ASSETS	2023
Cash - Bennington State Bank	\$59,350
Pooled Investment - Vanguard	\$930,216
TOTAL ASSETS	\$989,566
LIABILITIES	
Accounts Payable	(\$1,650)
Grants Payable	\$1,650
TOTAL LIABILITIES	\$0
NET ASSETS	
Fund Balance - Principal	\$572,819
Fund Balance - Income	\$415,747
TOTAL NET ASSETS	\$989,566
TOTAL LIABILITIES + NET ASSETS	\$989,566

STATEMENT OF ACTIVITIES

JULY 1, 2022 - JUNE 30, 2023

REVENUES	2023
Gifts & Bequests - Principal	\$46,672
Dividend Income	\$17,783
Realized Gain/Loss on Investments	\$3,397
Unrealized Gain/Loss on Investments	\$69,621
TOTAL REVENUE	\$137,473
EXPENSES	
Grants Authorized	\$43,995
Scholarships Authorized	\$840
Administrative Fees	\$10,837
Operating Expenses	\$3,639
TOTAL EXPENSES	\$59,311
CHANGE IN NET ASSETS	\$78,162



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Washington, KS 66968