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# A YEAR *of* IMPACT

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ANNUAL REPORT 2021



# YOUR COMMUNITY,

## The Mission of the Foundation:

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 needs.

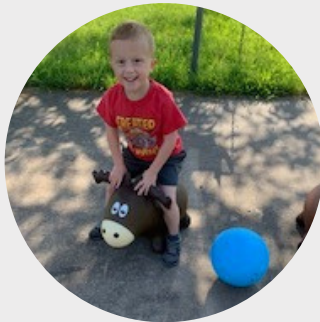


We value supporting our community, organizations, and causes you care about by implementing these core values:



**INVESTING AND MANAGING**  
charitable funds created by local individuals, families and organizations

**HELPING DONORS**  
bring their philanthropic vision to life, creating a legacy for years to come



**STRENGTHENING NONPROFITS**  
through charitable grants, training and other resources

**PROVIDING LEADERSHIP**  
and insight on important issues in our region

# YOUR FOUNDATION

## What Can the Foundation Do for You?

No matter what your role is in our community, our team is dedicated to helping people like you make a difference to **impact today and transform tomorrow.**





# CHAIRPERSON'S LETTER



## Creating Opportunities to Move Washington County Forward

Dear Supporters of Washington County Community Foundation,

There are two words I would like you to think of as you read this 2020-2021 annual report. **Legacy:** what you leave behind at your death to future generations, as an inheritance. **Catalyst:** a person or thing that precipitates a change.

I think we would all agree that a legacy doesn't necessarily have to involve wealth. Some of us consider our children and grandchildren as our legacy. For others, it is being able to keep a family farm going, through all the good and bad times, to be passed on to the next generation. For the teachers reading this, there is a definite legacy of molding young minds and characters in your community especially when you have the satisfaction of seeing those same students come back home to your community as doctors, teachers, engineers and business owners.

Your legacy may be as solid as the land of a 160 acre heritage farm, or it could be that you started something in motion! Maybe, just maybe your legacy will be that you were a "catalyst!" How many times have you thought about one positive thing you can do that will start a chain reaction to impact your community?

When you read page 13 of this report, you will see a list of "catalysts". These people and businesses are the founding donors of Washington County Community Foundation. They took action to start WCCF as a way of making things happen to improve our county. (If you see these "catalysts" around our county, please take a moment to thank them!) Now, 12 years later, WCCF is anticipating reaching a total asset size of \$1,000,000.00. What a significant milestone! Hopefully, you will take time to look through the report so that you can see the impact that the foundation has had in the communities of Washington County and possibly be inspired by it.

In much the same way, anyone reading this report can change the future of our county. Working with Washington County Community Foundation, you, too, can make things happen! You can be a "catalyst" for change. You can identify a need and apply for a grant to make some improvement in your local community. You can start a scholarship fund to finance the education of worthy students and change the trajectory of their lives forever. You can decide to leave a portion of your estate to WCCF for some purpose that is dear to your soul and start a field of interest fund. In ten years or more, who knows what chain reaction YOU will have put into motion! Please give it some thought as you read through our annual report and be inspired to be a catalyst for change!

Clarice Ohlde, 2021-2022 Chairman



# YEAR IN REVIEW



## AUTOMATIC EXTERNAL DEFIBRILLATOR

Morrowville Christian Church

AMOUNT: \$1,500

FUND: Kansas Health Foundation Fund for Washington County

A grant was funded for the purchase of an Automated External Defibrillator for the Morrowville Christian Church. This grant had a great impact on the church due to offerings declining as a result of the pandemic. Having this medical device available at all times allows the church more peace of mind if ever needed to possibly save a life.



## ADDITION OF TWO NEW DUGOUT ROOFS

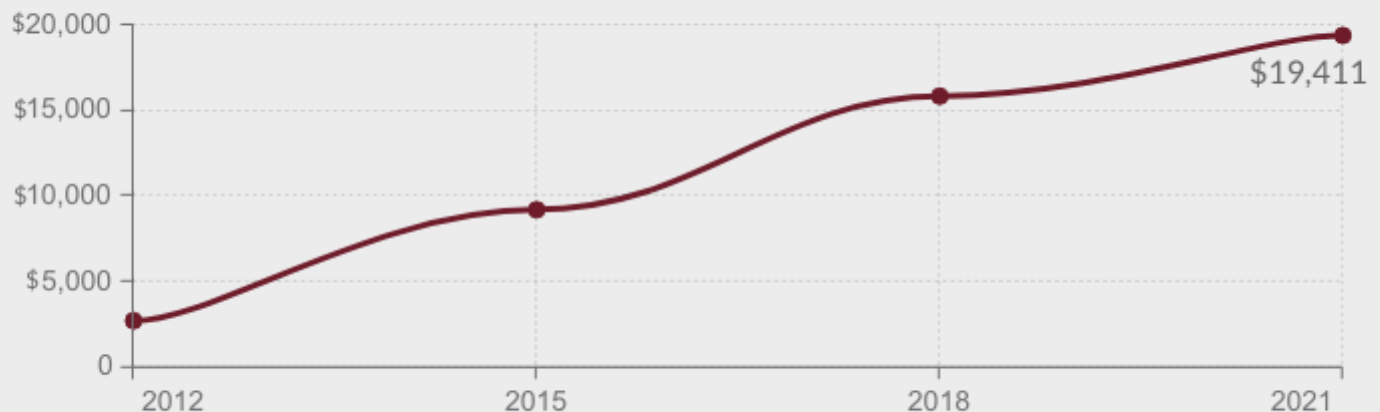
Palmer Ball Association

AMOUNT: \$1,222

FUND: Washington County Opportunity Fund

The requested grant funding was used for the addition of two roofs over the dugouts at Palmer Ball Field. Teams that have recently played at the ball fields have appreciated and given many compliments about having the shaded dugouts for games earlier in the day. Thanks to the funding we received, the dugouts are safer and more appealing.

## Grants & Scholarships Awarded (every 3 years)



# COMMUNITY IMPACT GRANTS



## COMMUNITY DEVELOPMENT

### Beginning of a Food Bank in Clifton

AMOUNT: \$1,000

FUND: Washington County Opportunity Fund

This past year, the Lucky-4 4-H Club, Beautification Committee of Clifton, and the Presbyterian Church teamed up to start a food bank in Clifton, KS, behind the Clifton Presbyterian Church. This location was the perfect spot due to the church having a driveway around the back that would provide a safe location for community members to pull up and grab needed food out of the food pantry. The church also offers a great location for the public to easily make and store donations.

Through a \$1,000 grant from the Washington County Community Foundation, much needed food and hygiene items were purchased to get the food bank initially started and running.

The grant funding received has provided the town of Clifton and the surrounding areas to have an opportunity to get some sort of assistance with food and hygiene products privately and safely. With the previous closest food bank being 10-30 miles away, it has also provided convenience to local families by making it possible for them to cut travel time.





### Tails and Tales at Clifton Public Library

AMOUNT: \$300  
 FUND: Buckshot & Christine Buchanan Donor Advised Fund

During the summer the Clifton Library sponsors a summer reading program with one story time a week for infants up to six years old, and another story time for ages over six. Arts and crafts are done at each session of story times.

Thanks to a grant from the foundation, books were able to be purchased to gift as a reward to kids for accomplishing their summer reading. The summer reading program was a success, and along with 28 books being given away, there were 148 kids who attended throughout the summer for story time.

### Chromebook Purchases for Grades 1-2

AMOUNT: \$1,008.58  
 FUND: Washington County Opportunity Fund/Hanover Community Fund

Thanks to a grant from the Washington County Community Foundation, St. John's School was able to purchase new Chromebooks for their students, allowing students in their earlier years to be more familiar with them and be able to transition easily into using them independently as they progress through their education.

"This project was needed, but we had no idea how timely it would be. The purchase of these Chromebooks allowed us to have devices we could provide to our students during COVID," said grantee Amanda Cook.

## COMMUNITY IMPACT BY CATEGORY

Each year, the WCCF Advisory Board accepts grant applications through a competitive process and is entrusted to award grants based upon a set of criteria to meet the needs of our community. Since inception, the Board has awarded more than \$95,000 through its competitive grant process.

Total Grants Awarded:  
**\$99,856**



- 3% Arts & Culture
- 50% Community Development
- 1% Health
- 1% Human Services
- 12% Parks & Recreation
- 9% Public Safety
- 22% Education
- 2% Other





## COMMUNITY DEVELOPMENT

### Linn Lutheran School Playground Improvement

AMOUNT: \$1,984

FUND: Kansas Health Foundation for Washington County

Linn Lutheran School in Linn has been around as a school since 1887. When a building project caused part of the playground equipment to be retired, it was time to upgrade and replace some equipment. The school playground is used frequently during the school day and in the evening by members of the community.

With the support of the parent teacher organization and the Washington County Community Foundation grant, Linn Lutheran was able to purchase a "super climbing dome", and with the help of many volunteers, add it to the new playground area. Students and community children can practice their climbing skills and enjoy a wide variety of physical activities.

"The super climbing dome has added to the variety of skills our playground showcases. Students can practice climbing in a safe environment and can really develop good hand-eye coordination," said David Beikmann, principal of Linn Lutheran.

## COMMUNITY DEVELOPMENT

### Haddam City Hall Project

AMOUNT: \$1,698

FUND: Washington County Opportunity Fund

Haddam Community Club, Inc., requested grant funding to continue the improvements on the 1912 Haddam City Hall/Community Center, focusing specifically on the windows. Seven new windows were purchased and installed during this improvement project to replace the broken, unsightly, energy consuming windows that were previously there.

"The grant not only made this project possible, but it makes future projects possible as people start to see this building as something more than a worn out, old structure. The community at large is very thankful for the support of the Washington County Community Foundation," said Grantee Dustin Zenger.



# STUDENT SPOTLIGHT

\$794 IN SCHOLARSHIPS AWARDED



RECIPIENT:  
ALYSSA KERN

Washington County Community Foundation approved a \$794 scholarship this past year for the recipient of the Columbus, Vera and Morris Jones Memorial Scholarship.

The scholarship is for seniors graduating from Washington County High School, with a preference for students attending Kansas State University.

# 2021 FINANCIALS

(July 1, 2020-June 30, 2021)

**\$19 THOUSAND**

*Total Grants &  
Scholarships*

**\$24 THOUSAND**

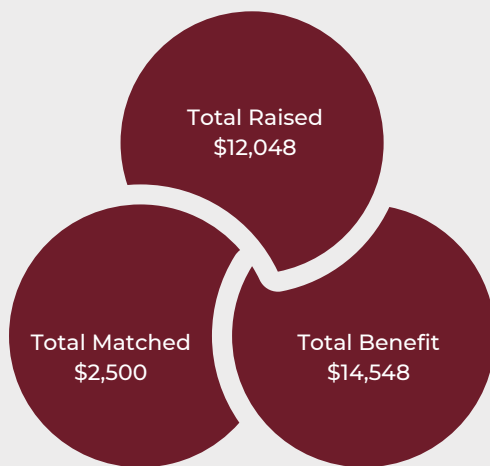
*Total Gifts*

**\$959 THOUSAND**

*Total Assets  
as of 6/30/21*

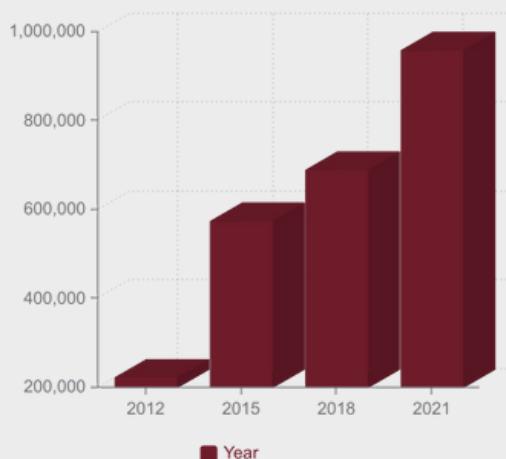


## MATCH MADNESS SUCCESS



During Match Madness, donors make gifts to the community foundation on a designated day to support community grants. Through our most recent Match Madness event on May 21, 2021, the community foundation raised over \$14,000 for community grants and operations.

## ASSET GROWTH BY \$



In 2021, our total assets were \$959,653. We have seen a substantial growth in assets since 2012 when the assets were \$223,417.



# STATEMENT OF FINANCIAL POSITION

(July 1, 2020-June 30, 2021)

	2021
<strong>Assets</strong>	
Cash -Bennington State Bank	\$(25)
Pooled Investment-Vanguard	\$959,578
Other Current Asset	\$100
<strong>Total Assets</strong>	<strong>\$959,653</strong>
<strong>Liabilities and Net Assets</strong>	
Accounts Payable	\$90
<strong>Total Liabilities</strong>	<strong>\$90</strong>
<strong>Fund Balances</strong>	
Fund Balance-Principal	\$491,779
Fund Balance-Income	\$466,990
Fund Balance Spendable	\$794
<strong>Total Fund Balances</strong>	<strong>\$959,563</strong>

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# STATEMENT OF ACTIVITIES

(July 1, 2020-June 30, 2021)

	2021
<strong>Revenues</strong>	
Gifts & Bequests-Principal	\$23,852
Gifts & Bequests-Income	\$348
Gifts & Bequests-Internal	\$8,677
Dividend Income	\$14,971
Realized Gain on Investments	\$6,473
Unrealized Gain on Investments	\$205,024
<strong>Total Revenue</strong>	<strong>\$259,345</strong>
<strong>Expenses</strong>	
Grants & Scholarships	\$18,617
Grants Expense- Internal	\$8,677
Operating Expenses	\$8,813
<strong>Total Expenses</strong>	<strong>\$36,107</strong>
<strong>Net Activity</strong>	<strong>\$223,238</strong>

# 2020-2021 DONORS

Large or small, every gift contributes to the community foundation's ability to serve the community. We have made every effort to include all gifts from July 1, 2020 to June 30, 2021. If you believe there is an error or need to make a correction, please contact us.

Doug & Jana Allen  
Michael & Jean Grover Applegarth  
B & W Electric, Inc.  
Bank of Palmer  
Diane Baskerville  
Russell & Diane Behrends  
Douglas & Kay Bott  
Firman & Ann Brandt  
Brice Leonard Insurance  
Citizens State Bank  
Clark, Mize & Linville, Chtd.  
Murray & Jennifer Dague  
Dean Denner & Lucinda Stuenkel  
Mark & Evelyn Diederich  
Duitsman Crop Consulting, LLC  
Norman & Janet Elliott  
FNB Washington  
Elaine Giglio  
Dylan & Brianne Goeckel  
Frank Guadagnino  
Guardian Retirement Strategies  
Delmar Hatesohl  
Stephen & Brenda Hendrickson  
Shirley Hern  
John Hiesterman  
Chad & Elizabeth Hiltgen  
Charles and Lori Huber  
Randy & Sandra Jellison-Knock  
Dale & Lila Keesecker  
Glenda Keller  
Matthew and Kristin Koch  
Jerald & Joyce Kracht  
Allen & Debra Kruse  
The Law Office of Elizabeth Baskerville Hiltgen, P.A.  
Limestone Valley Stock Farm, Inc.  
Kimberly Little  
Everett & Margaret Lutjemeier  
Midwest Land & Home, LLC

Midwest Products  
Dennis Minge  
Pat Mueller  
Doris Nanninga  
Ohlde Dairy, LLC.  
Adriane Ohlde  
Aubrie Ohlde  
Royce & Clarice Ohlde  
Palmer Lumber & Hardware, Inc.  
Mike & Patty Peschel  
Ricky's Cafe  
Brian & Ginger Schwartz  
Justin Slater  
William & Vicki Slater  
James & Billie Jo Smart  
Les and Mary Spence  
Michal Tallman  
Tillinghast Family Trust  
John & Debra Tillinghast  
Twin Valley Developmental Services, Inc.  
Mark & Christina Uhlik  
Scott & Janece Vathauer  
Vathauer Farms, LLC  
Gary & Debbie Voelker  
Ward Funeral Home  
Washington County District Court  
Jere & Judy Wiechman  
Steven & Connie Wieters  
David Winkelmann & Katherine Jellison  
Ronald & Barbara Wurtz  
Randy & Tiffany Wyatt

## MEMORIALS

Lori Carter  
Charles Hern  
Barbara L'Ecuyer  
Ruth Ann Minge  
Alice Stanton



# FOUNDATION FUNDS

Endowed funds produce charitable income every year and help donors create a legacy of giving. This list contains funds opened prior to July 1, 2021. If you believe an error has been made, please contact the foundation.

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## DONOR ADVISED FUNDS

**Enable donors to recommend grants to the charitable organizations or programs of their choice.**

Buckshot & Christine Buchanan Fund  
Larry R. Mueller Memorial Fund

## FIELD OF INTEREST FUNDS

**Enable donors to support a designated cause or geographic area. (e.g. the arts, a specific community, etc.)**

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

## DESIGNATED FUNDS

**Provide annual support for specific charities selected by the donor.**

Keenan Jellison-Knock Fine Arts Scholarship Fund

## ORGANIZATION FUNDS

**Provide annual income for nonprofit organizations in support of their charitable work.**

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

## UNRESTRICTED FUNDS

**Supports foundations community grantmaking.**

Washington County Opportunity Fund

## SCHOLARSHIP FUNDS

**Assist and encourage promising students, including those challenged by educational costs.**

Columbus, Vera & Morris Jones Memorial  
Scholarship Fund

## ADMINISTRATIVE FUNDS

**Supports foundation operations.**

Washington County Administrative Fund





# GRANT RECIPIENTS

In 2021, \$19,411 grants and scholarships were awarded to 15 organizations and students throughout the fiscal year. The following organizations received donor-directed or competitive grants from funds at the community foundation:

- Brantford Community Center
- City of Clifton
- Clifton Public Library
- Haddam Community Club, Inc.
- KSDS, Inc.
- Linn Booster Club
- Linn Community Nursing Home
- Linn Lutheran School
- Morrowville Christian Church
- Morrowville Community Center
- Pawnee Mental Health Services, Inc.
- USD 108 Washington
- Washington County Creamery Museum, Inc.
- The Washington Library

# FOUNDING DONORS

Our founders inspired the creation and growth of the foundation. We are forever grateful for the support of these generous donors!

## Individuals & Families

Dr. Roger & Diane Baskerville  
Russell & Diane Behrends  
Valeria Mueller Converse  
LTC (R) M. Wayne Converse  
Norman & Janet L. Elliot  
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 & Bilie Jo Smart  
Mary Tate - TATE, LLC  
Dennis & Sally Von Waaden  
In Memory of Harold & Shirley Wiemers

## Business Entities

Bruna Implement Company  
United Bank & Trust - Linn & Washington  
J&N Elliot Construction, Inc.

Landoll Corporation  
First National Bank of Washington

## Sustaining Donors

Like our Founders, the support of our Sustainers is an important part of the Foundation's ability to continue serving the community.

Norman & Janet L. Elliott

# LEADERSHIP & STAFF

## 2020-2021 Advisory Board



**Clarice Ohlde**  
Board Chairperson

**Chad Hiltgen**  
Vice-Chairperson

**Mary Spence**  
Board Secretary

**Stephen Hendrickson**  
Board Treasurer

Debra Hatesohl, Board Member  
Doris Nanninga, Board Member  
Mike Peters, Board Member  
William Slater, Board Member  
Debra Tillinghast, Board Member  
Tina Uhlik, Board Member  
Steve Wieters, Board Member  
Shellie Baxter, Board Member

## Regional Staff

*The Greater Salina Community Foundation*



**Jessica Martin**  
President & Executive Director

**Lisa Newman**  
Director of Regional Affiliates

**Angela Kerner**  
Affiliate Operations Coordinator

Chris Lehecka, Director of Donor Services  
Jessica Allen, Donor Services Coordinator  
Brandee Mayginnes, Director of Operations  
Rita Northup, Executive Assistant  
Cole Graham, Director of Finance  
Kora Copas, Finance Coordinator  
Jessica Fuller, Director of Grants & Scholarships  
Natalie Wood, Grants & Scholarships Coordinator  
Taylor Urban, Grants & Scholarships Coordinator  
Annika Wilson, Director of Marketing  
MacKenzie Morris, Marketing Coordinator



