



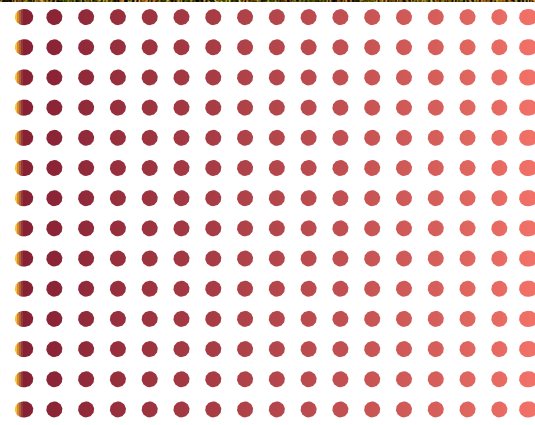
July 1, 2023 - June 30, 2024

**WASHINGTON COUNTY  
COMMUNITY FOUNDATION**

Give Today, Build for Tomorrow!

[www.washingtoncountycf.org](http://www.washingtoncountycf.org)

785.325.2202



## BOARD CHAIR'S LETTER



As I finish my term as president of Washington County Community Foundation, let me thank everyone that has served on the board, been a donor, or been involved in any way with WCCF.

Looking back, the foundation has had another very good year. Donations have been very good, our investments have reached one of our goals, and we continue to grow. Our local match donors were Central Valley Ag, Herrs Machine, Citizens State Bank, and Union State Bank. These businesses provided money to match giving. In addition to these local companies, the Patterson Family Foundation matched all gifts for the spring match month and the year-end giving, allowing us to raise even more monies.

As you read this report, you will be able to see the things the Foundation has helped with, including health needs and community projects which involved many people. We thank everyone that is part of, donates to, and works so hard to submit grants to the Foundation.

With everyone's help we can make this even bigger and better. Everyone can be involved and work to better your community or some other part of our county.

Next year, Dylan Goeckel will be president, and I hope you all will help him as much as you helped me.

Thank you to everyone and we look forward to another great year.

*Bill Slater*

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

Dylan Goeckel, Chair  
Bill Slater, Past Chair  
Debra Hatesohl, Vice-Chair  
Shellie Baxter, Secretary  
Tina Uhlik, Treasurer

Kay Bott  
Shirley Frager  
Mike Peters  
Miranda Provost  
Kathy Richter  
Debra Tillinghast

## 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  
Julia Diaz, Community Impact Team Assistant  
Leah Wilson, Marketing & Communications Coordinator



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## FOUNDING DONORS

### INDIVIDUALS & 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 GRANT STORY

### 4-H Council - S.T.E.A.M.

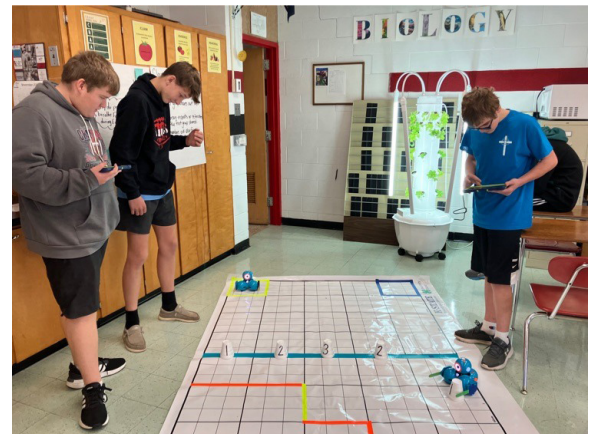


The Washington County 4-H Council – River Valley 4-H has observed S.T.E.A.M. (science, technology, engineering, arts, mathematics) education become a large focus in schools and youth organizations. To help encourage hands-on learning in this area, the Washington County 4-H Council – River Valley 4-H received a grant of \$2,000 from the Washington County Opportunity Fund held at the Washington County Community Foundation. This grant has enabled the purchase of 12 Wonder Workshop Dash Robots. Macy Hynek, River Valley District 4-H Youth Development Agent shared that "As the demand in technology grows, this money allows us to provide educational S.T.E.A.M. programming to local youth to

gain life skills and to spark interest in S.T.E.A.M. activities



and potential career paths". Through this grant, local youth have learned to problem solve, adapt, work as a team, build resilience and be creative. The Washington County 4-H River Valley 4-H Dash robots have also been to community events and trainings to teach adult volunteers and other professionals the benefits of a robotics program.



A long-term goal for this grant is to equip the youth of Washington County with skills to be successful in life and hopefully come back and work in our local community."

-Macy Hynek

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## GRANTS AWARDED



### **Clifton Public Library: Adventure Begins at Your Library**

**Buckshot & Christine  
Buchanan Donor Advised  
Fund; Clifton Community  
Fund - \$1,120.50**

Funding for this program supports Clifton Public Library's Summer Reading Program. This program helps children improve their reading skills, develop a love of reading, neutralize summer learning loss, and improve reading comprehension and memory skills.



### **Haddam Community Club, Inc: Haddam Community Cafe Prep Cooler & Freezer**

**Washington County  
Opportunity Fund- \$1,300**

This grant was able to help drive efficiency for the cafe and improve cooler storage. The project supported the purchase of a prep cooler for the Haddam Community Café; which is a gathering space and vital part of the social well being for the Haddam Community.



### **KSDS, Inc.: Stop and Smell the Flowers at KSDS**

**Washington County  
Opportunity Fund- \$750**

Flagpoles and flowers were purchased and planted around the KSDS campus as part of the ongoing beautification project. The flagpoles installed in front of the KSDS Administration Building represent the United States, Kansas and KSDS.

**The Community Foundation accepts and reviews applications twice a year to address current community needs. This year, the committee awarded over \$23,281 to 12 projects throughout the Washington County area.**

**Note: These grants do not include grants from our donor-directed funds.**



# GRANT RECIPIENTS

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Catholic Charities of Northern  
Kansas  
City of Clifton  
Clifton Public Library  
Friends of Hollenberg Station, Inc.  
Haddam Community Club, Inc.  
Hanover Hospital  
Hanover Public Library  
KSDS, Inc.  
MidAmerica Nazarene University

Morrowville Community Center  
dba Cougars Den  
Morrowville Fire Department  
National Right to Life Educational  
Foundation  
St. John's School  
St. John the Baptist Parish  
Twin Valley Developmental  
Services, Inc.  
USD 108  
USD 223



Over \$45,000 was granted to 17 local organizations 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

Joseph Kern  
Kiersten Tholstrup

# \$1,980

AWARDED



I'm very grateful for being awarded this scholarship as it will impact my future positively. It will help tremendously with my future academics and reaching my goals.

Kiersten Tholstrup,  
Columbus, Vera & Morris Jones Memorial Scholarship



As a high school student, I have seen your dedication to the youth of our local communities and how you have supported so many students with this scholarship program throughout my years. The honor that you bring to your family by recognizing these individuals each year is a tribute to the legacy that they have left behind and to the influence that they have had on all of you for continuing to honor them in such a way.

Joseph Kern,  
Columbus, Vera & Morris Jones Memorial Scholarship



# Patterson Family Foundation

**Rooted in Rural.**

**Committed to your community.**

Established in 2007, the Patterson Family Foundation is a family-led foundation based in Kansas City, Missouri. It extends the legacy of Neal and Jeanne Patterson to continue helping those who need it most.

Their mission, "Working together to help rural communities thrive," is carried forward through strategic grantmaking and other collaborative initiatives that serve rural counties across Kansas and western Missouri. Learn more at [www.pattersonfamilyfoundation.org](http://www.pattersonfamilyfoundation.org)

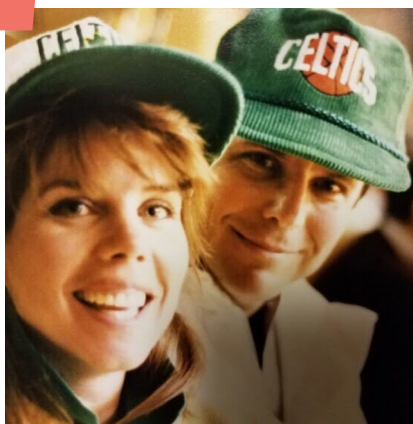


## Partnering with People: Rural Community Foundation Match Program

The Patterson Family Foundation partners with the Kansas Association of Community Foundations (KACF) to provide up to \$70,000 in matching funds to qualifying community foundations (like Washington County Community Foundation) as a way to support their match events. This initiative is designed to stimulate local philanthropy within rural areas across its catchment area of Kansas and western Missouri communities.

Washington County Community Foundation has received \$57,536 in matching dollars for its Match Month since partnering with the Patterson Family Foundation in 2023.

**Create value and good things  
will happen - Neal Patterson**



Neal and Jeanne Patterson

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## OUR FUND TYPES

The Community Foundation offers several different fund types to help you meet your charitable giving needs. Contact us to talk more about which one is the best fit for you. See a list of our current funds on page 12.

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### Designated Funds

provide a permanent source of income to support your favorite charities long after you are gone. You select the charities you want to support and we make annual grants in your name forever.

### Field of Interest Funds

respond to current and future needs by letting you support a specific cause (arts, health, youth, etc.) or geographic area, rather than a specific charity. Grants are determined by a local committee.

### Provisional Funds

provide a short-term vehicle to collect charitable donations for a community project or public-private partnership.

### Donor Advised Funds

are simple and flexible "charitable savings accounts," that let you be involved in the grantmaking. You make a tax-deductible gift, and then recommend how the money should be granted each year.

### Organization Funds

offer a simple and efficient way for your nonprofit to build capacity and provide long-term support for your mission through permanent endowed and non-endowed funds for more immediate needs.

### Scholarship Funds

support student education and impact our future leaders. You help set the scholarship criteria and can also be involved in the selection process.

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## FUND FEATURE: Community Funds

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Community pride knits families together in rural America. Community pride can spur individuals to take action to promote and preserve their communities. To support the betterment of Clifton, Hanover, and Palmer, local individuals created permanent endowed funds that will forever address the present and future needs of their communities. The Clifton Community Fund and The Hanover Community Fund have supported needs ranging from community beautification to supporting volunteer fire departments and have granted together over \$25,000 back into their communities. The Palmer Community Fund is new and will be receiving grant applications for the first time in the Spring of 2025.



**Community pride knits families together in rural America & can spur individuals to take action to promote & preserve their communities.**

Funds are available for each community through a competitive grant process. Nonprofits, schools, government, or religious organizations located within each of the communities can apply through the Washington County Community Foundation's Spring competitive grant cycle for project or program support. A local advisory board from each community fund reviews and determines the recipients and award amounts. By applying through the Washington County Community Foundation grant cycle, the organizations are also eligible to receive funding from other competitive grant funds.

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# FOUNDATION FUNDS

(AS OF JUNE 30, 2024)

*This list includes all WCCF funds established as of June 30, 2024. Please contact us if you believe there is an error.*

## ADMINISTRATIVE

Washington County Administrative Fund

## DESIGNATED

Linn Community Nursing Home Fund\*

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

Palmer Community Fund\*

## 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

Patterson Family Foundation Fund- Washington County\*

Washington County Opportunity Fund

**\*Denotes new fund**





# DONOR LIST

*This list includes gifts made between July 1, 2023  
and June 30, 2024. Please contact us with any  
errors on how your name is listed.*

## Individuals & Families

Anonymous Donor  
Keith & Kim Bargman  
Bob & Sandy Bartkoski  
Richard & Shellie Baxter  
Terry & Phyllis Blaser  
Linda Boerger  
Doug & Kay Bott  
Louis Carter  
Dale Cook  
Murray & Jennifer Dague  
Norman & Janet Elliott  
Marty & Lesley Fiser  
Ronald & Marcia Funke  
Les & Terri Gauby  
Dale & Connie Germeroth  
Delmar Hatesohl  
Lorna Heitman  
Stephen & Brenda  
Hendrickson  
John Hiesterman  
Joshua & Lisa Hiltgen  
Randy & Sonya Hiltgen  
David & Melody Hodgson  
Charles & Lori Huber  
Paul & Glenda Keller  
Randy & Sandra Jellison-  
Knock  
Matt & Kristin Koch  
Robb & Annette Kohlmeyer  
Allan & Deb Kruse  
Roger Lohmeyer  
Everett & Margaret  
Lutjemeier  
Bruce & Theresa Meyer

Dennis Minge  
Doris & Rustin Nanninga  
Adriane Ohlde  
Aubrie Ohlde & Grant  
Rowland  
Douglas Ohlde  
Royce & Clarice Ohlde  
Philip & Linda Olson  
Garry & Jenny Pachta  
Bill & Chris Pannbacker  
Mike & Patty Peschel  
Mike Peters  
Bryce & Gayle Peters  
Ned & Debra Peters  
Schuyler & Staci Peters  
Pam Popp  
Kathy Richter  
Dustin & Keri Rogge  
Calvin & Merry Roop  
Bradley A. Schwartz  
Brian & Ginger Schwartz  
Peter & Mary Kay Sherlock  
Mary Simons  
Bill Slater  
Justin Slater  
Leslie & Mary Spence  
Bill & Kathi Stenfors  
Michal Elizabeth Tallman  
Mary J. Taylor  
Duane Toews  
Mark & Christina Uhlik  
Scott & Janece Vathauer  
Roger & Linda Warren  
Don & Karen Wells  
Steven & Connie Wieters

David Winkelmann &  
Katherine Jellison  
Leland & Janell Wohler  
Natalie Wood  
Ronald & Barbara Wurtz  
James & Kathleen Zarybnicky

## Businesses & Organizations

Blaser Services, Inc.  
Blue Valley Insurance  
Agencies, Inc  
Brice Leonard Insurance  
Bruna Brothers Implement,  
LLC  
Bruna Implement Company  
Central Valley Ag  
Citizens State Bank  
Darren Bruna Construction  
Duitsman Crop Consulting,  
LLC  
FNB Washington  
Hanover Chamber of  
Commerce  
Herrs Machine Hydrostatics,  
Inc.  
Land O Lakes, Inc. Foundation  
Landoll Company, LLC  
Limestone Valley Stock Farm,  
Inc.  
Linn Willow Creek Dairy  
LLC  
Midwest Products  
Morrowville Community  
Center  
Palmer Lumber & Hardware, Inc.

Prairie Land Electric  
Cooperative, Inc.  
Union State Bank  
United Bank & Trust  
Washington County Abstract  
Co., Inc.

## Honorariums

Clarice & Royce Ohlde

## Memorials

Alice Dyck  
Edwin & Myrtle Germeroth  
Glenda Little  
Ewald Ohlde

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## OUR STATS



**\$46.3K**

GRANTS &  
SCHOLARSHIPS



**\$1.2M**

TOTAL ASSETS



**\$76.5K**

GIFTS RECEIVED



**\$57,200**

MATCH MONTH  
IMPACT

## Match Results

**\$24,350 Raised**

**\$8,500 WCCF Match**

**\$24,350 Patterson Family**

**Foundation Match\***

**\$57,200 TOTAL IMPACT**

\*Patterson Match will be awarded in FY25 after additional WCCF Match event. Up to \$45,650 available until 12/31/24

# FINANCIALS

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## STATEMENT OF FINANCIAL POSITION (JUNE 30, 2024)

ASSETS	2024
Cash	\$75,960
Investments	\$1,133,201
Other	\$1,000
TOTAL ASSETS	\$1,210,161
LIABILITIES	
N/A	N/A
TOTAL LIABILITIES	\$0
NET ASSETS	
Fund Balance- Principal	\$655,485
Fund Balance- Income	\$552,696
Fund Balance- Spendable	\$1,980
TOTAL NET ASSETS	\$1,210,161
TOTAL LIABILITIES + NET ASSETS	\$1,210,161

## STATEMENT OF ACTIVITIES (JULY 1, 2023-JUNE 30, 2024)

REVENUES	2024
Gifts & Bequests- Principal	\$76,516
Gifts & Bequests- Internal	\$57,536
Dividend Income	\$17,897
Unrealized Gain/Loss on Investments	\$127,739
Grant Income	\$57,536
TOTAL REVENUE	\$337,224
EXPENSES	
Grants Authorized	\$45,269
Grants Authorized- Internal	\$57,536
Scholarships Awarded	\$1,000
Administrative Fees	\$9,730
Operating Expenses	\$3,095
TOTAL EXPENSES	\$116,630
CHANGE IN NET ASSETS	\$220,594

## INVESTMENT PERFORMANCE

### VANGUARD INVESTMENT POOL (as of June 30, 2024)

2nd Quarter 2024	+2.2%	Average Expense Ratio:
Calendar YTD	+8.42%	3 basis points (.03%)
Trailing 1 Year	+15.0%	
Trailing 3 Years	+3.2% Annualized	
Trailing 5 Years	+8.8% Annualized	
Trailing 10 Years	+7.8% Annualized	





**WASHINGTON COUNTY COMMUNITY FOUNDATION**

785-823-1800 · [www.washingtoncountycf.org](http://www.washingtoncountycf.org)

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