I was helping my youngest son study for a vocabulary test and was struck by one of the words. **Impress, to affect strongly the mind or emotions of someone.** It is an interesting concept for a fourth-grader. What makes an impression on a child is different from what impresses a teenager, and certainly an adult. As we move through the phases of our lives, we learn that if we truly want to make a lasting impression on anyone, it is through our actions, not our looks, our words, our clothing or our talents.

The Greater Salina Community Foundation was created to help make a lasting impression, in fact, many lasting impressions, in our community. Through the generosity of donors, the Foundation is helping organizations raise money for capital projects through our provisional funds; creating long-term endowments to ensure the future work of local non-profit organizations; establishing pools of new grant dollars through Field of Interest Funds and the Fund for Greater Salina; spreading into smaller communities through our affiliate program; and easing the burden of tuition through scholarships.

For many donors, their gifts given to and through the Foundation will serve the community forever; their generosity a legacy representing their faith in and support of a charity, a church, or a community. The Foundation is growing not only in assets, but also in numbers of funds and in types of funds. In the coming year we will delve into new areas of service including youth philanthropy and leadership. We are responding to the needs of the communities and the donors we serve, and it stretches us to think differently.

What legacy will you leave? And how can the Foundation help you make that lasting impression?

Betsy Wearing
President & Executive Director
Board of Directors & Committees .................................................. 3
Letter from the Chairman ............................................................ 3
Founding Donors ........................................................................ 4
About the Foundation ................................................................... 5
This Year’s Donors ........................................................................ 6
This Year’s Highlights ..................................................................... 7
Educational Partners ...................................................................... 8
Grants and Funds ......................................................................... 8-11
  Donor Advised Funds ................................................................. 8
  Designated Funds ....................................................................... 8
  Fund for Greater Salina ............................................................. 9
  2003 Fund for Greater Salina Grants ........................................ 9
  Funds for the Future .................................................................. 10
  Field of Interest Funds ............................................................. 10
  Scholarship Funds ..................................................................... 10
  Organization Funds .................................................................. 11
  Seize the Moment Grants ........................................................ 11
Affiliates ....................................................................................... 12-13
Financials ..................................................................................... 14
A HARD ACT TO FOLLOW— I am honored and humbled to succeed Pete Peterson as Chairman of the Greater Salina Community Foundation. It was his vision and that of board member John Divine that started the Foundation. It is a daunting task to replicate the many achievements of the Foundation in its inaugural four years under their passionate and energetic leadership. The bar has been set high. Assets within the Foundation have grown to over $9.2 million as of June 30, 2003. Many other successes are depicted in the pages that follow in this Annual Report.

I am blessed to be surrounded by a wonderfully talented and focused staff and a dynamic, creative 26-member board that represents a broad cross-section of caring community members. With these assets, I believe we are strongly positioned to build upon the solid foundation established in our first years. This progress was attained through the generosity of our Founding Donors, broad support and cooperation from the area non-profit organizations, and the energy and ideas from our growing list of Affiliates throughout the greater Salina area.

As we move forward, the Foundation board and staff are dedicated to a program to continue educating the community regarding the impact of endowed charitable giving. We look for new ways to promote growth within existing organization funds and the creation of additional organization funds. Presently, educational outreach efforts involve communication through our newly established quarterly newsletter, the Foundation’s informative website, www.gscf.org, periodic seminars for the staff and volunteers of local non-profit organizations and workshops for professional financial advisers, accountants, attorneys and trust officers.

On behalf of the board and staff of the Foundation, I want to thank the donors, citizens, non-profit organizations and Affiliates of the greater Salina area for their support and cooperation this past year. We are excited about the future, the prospects of an improving economy and the opportunity to continue serving you in the coming year.

Randal J. Graham, Chairman, Board of Directors
FOUNDING DONORS

The Foundation is eternally indebted to our generous Founding Donors. These individuals, families, businesses and foundations were impressed by the quality of an idea: an idea to establish a foundation for the whole community. In return for their generosity, the Foundation board and staff are pledged to continually create a foundation that will serve to improve the quality of life for all those we serve – a Foundation that will leave a lasting impression on our community.

Individuals/Families
John W. & Sherilyn K. Adams
William & Jane Alsop
Donald B. & Evelyn L. Amend
Dana & Sue Anderson
Mike Berkley
Robert B. & Lila A. Berkley
Pat & Linda Bolen & Family
Kim E. & Conee L. Brown
N. B. Butcher/Michael N. Rodenbeek
W. F. & Ruth M. Cathcart-Rake
Lewis C. & Helen A. Crawford
Donald H. & Opal A. Dieckhoff
John & Deborah Divine
Henry & Betty Dreher Family
Keith & Liz Duckers
Thomas D. Dunn
Clay D. & Judith D. Edmands
Paul D. & Linda L. Ellison
Tex E. & Elizabeth E. Fury
Helen L. Graves
William H. & Helen M. Graves
Arlo, Louise, & Mark Grunenthal
Lee & Louise Haworth
Joseph O. & Pamela J. Hodges
Ray E. House
Harry H. & Sara W. Huber
Gerald L. & Barbara A. Hunter
Harry J. & Ann Lee Jett
Paul E. & Carol A. Junk
William P. & Patricia L. Knox
Alan L. & Martha Kruckemeyer
Linda M. Lawrence
Charles E. Livingston
Jerry R. & Carolyn J. Lundgrin
Frieda J. Mai
Evelyn M. Maxwell
Rex R. & W. Jean McArthur
Larry W. & Claire McCaugh
Berniece McCullick
Bill S. & Peggy Medina
Robert F. Miller, Miller, Inc.
Robert H. & Linda M. Miller
Gretchen Morgenstern
Joan K. Myers
William J. Myers
Joseph E. & Mildred T. Pankaskie
Tom & Nancy Pestinger
John E. & Joy D. Peterson
Mrs. Ralph E. Reitz
Raymond W. & Virginia M. Richardson
James E. & Nancy A. Roderick
Rex S. & Carol L. Romeiser
Ramom W. & Glenda L. Schmidt
James R. & Elizabeth Scholten
Al & Doris Schwan
Jeanne & Steven Sebree
Ben A. Sellers Family
Janis Broman Selin
Donna Sinnett
Milo G. & Carol Ann Sloo
Boyd E. & Heather M. Smith
David E. & Linda L. Smith
Elizabeth & Harry W. Steele Family
Charles E. Stevens, Jr.
Milton I. Stiefel
Brad R. Stuewe & Paula A. Fried
Larry & Millie Triplett
William R. & Ella L. Umphrey
Tom & Jan Wilson
John P. & Donna J. Young
Lee E. & Christine Young

Businesses/Entities
Advantage Trust Company
A. G. Edwards & Sons, Inc.
Bank of America
Bennington State Bank
Bethany College
Bethany Home Association
Brown & Brown, Inc.
City of Salina
Clark, Mize & Linville, Chartered
Clubine & Rettele, Chartered
Exline, Inc.
Farm & Family Insurance Associates
Green Lantern, Inc.
Hampton & Royce, L.C.
Kennedy & Coe, LLC
The Landes Companies, Inc.
McShares, Inc.
Salina Area Chamber of Commerce
Stevens Contractors, Inc.
Sunflower Bank, N.A.
UMB-National Bank of America
Waddell & Reed, Inc.
Wilson & Company, Engineers & Architects

Foundations
ADM Milling Foundation
A. Q. Applequist Family Foundation
Earl Bane Foundation
Hale Family Foundation
A. John & Barbara A. Hauptli Foundation
Verla Nesbitt Joselyn Foundation
The Logan Foundation
Don C. & Florence M. McCune Foundation
The Morrison Foundation
Salina Regional Health Foundation
Darwin L. & Delma M. Sampson Foundation
St. John’s Military School Foundation
Smoot Charitable Foundation
John K. Vanier Family Foundation
Walker Family Foundation
YMCA Foundation
How to get involved in the Foundation
There are lots of ways for community members to get involved with the Foundation:

1. Contribute to any existing fund.
2. Make a memorial gift to the Foundation in honor of a loved one or friend. You can select the fund in which your gift will be placed, and the gift will serve the community in memory of that special person forever.
3. Invite the Foundation Director to speak at your group or gathering. Help us educate the whole community about the work of the Foundation.
4. Establish a charitable fund bearing your name to provide for your favorite charitable organization or cause, both today and beyond your lifetime.
5. Become a sustainer. Donate a minimum of $12,500 over five years, of which $10,000 will go to the Foundation’s Administrative Fund and $2,500 will go to any established fund or funds of your choice.
6. Encourage your favorite charity to establish an organization fund to provide ongoing support for its work.

What size donations are accepted?
Gifts of any size are welcome additions to an established fund. Donors who wish to establish a fund of their own must meet minimum fund requirements within five years. Most funds require a minimum gift of $10,000. A named fund in the Fund for Greater Salina requires a $5,000 minimum. A field of interest fund requires a $25,000 minimum gift. For more information on starting a fund, give us a call at the Foundation office.

What costs are involved?
There is no cost to set up a fund. The Foundation Board determines administrative fees annually. Fees are never more than 1% of the annualized fair market value of a fund. No fees will be assessed on the balance in any fund beyond the first $1,000,000.

Who monitors the Foundation?
A 26-member volunteer board of directors governs the Foundation. The president and executive director and the finance officer manage the Foundation on a day-to-day basis. The Foundation is publicly accountable. An annual independent audit, tax returns and public disclosure of grants provide confidence as to the proper use of Foundation funds.

How can I keep up with Foundation events?
Additional information about the Foundation is available on our website at www.gscf.org. If you are interested in receiving the Foundation’s quarterly newsletter, Giving Matters, call the Foundation office at 823-1800 and we will be happy to add you to our mailing list.
**THIS YEAR’S DONORS**

We thank all who contributed to or through the Foundation. All contributions, large and small help us in our mission to improve the quality of life for those we serve.

*From Sept. 1, 2002 through Aug. 31, 2003*

- A. G. Edwards & Sons
- John W. & Sherilyn Adams
- Advantage Trust Company
- Bill & Jane Alsop
- Donald & Evelyn Amend
- American Express Foundation
- Robert & Marcia Anderson
- Anonymous
- Arrow Printing Company
- Ashby House, Ltd.
- B & W Electrical Contractors, Inc.
- Bamford Fire Sprinkler Co.
- Bank Of America
- Bank of Tescott
- Bennington State Bank
- Mike Berkley
- Earl L. Bess Jr.
- Pat & Linda Bolen
- Maceo & Shirley Braxton
- Carry Brooks
- Brown & Brown, Inc.
- John Budke
- William Cathcart-Rake MD
- Christ the King Lutheran Church
- City of Salina
- Clark, Mize & Linville, Chtd.
- Clubine & Rettele, Chtd
- Coldwell Banker Antrim-Piper
- Wenger Realtors
- Phil Coleman
- Carol D’Albini
- Delta Kappa Gamma Society Intl
- John & Debra Divine
- Col. and Mrs. Keith Duckers
- Larry L. Dunlap
- Thomas & Luanne Dunn
- Clay & Judy Edmands
- ElDorado National (Kansas), Inc.
- Doug Exline
- Exline, Inc.
- First Bank Kansas
- First Presbyterian Church
- The First Te of Salina
- Robert G. Frederick
- Tex & Betty Fury Estate
- Clarke Garnett
- General Air
- Randal & Lisa Graham
- William & Helen Graves
- Green Lantern, Inc.
- The Gridiron Club
- Jerry & Amanda Gutierrez
- Larry S. Gutsch
- Kenny Hancock
- Ted Harder
- A. John & Barbara A. Hauptli Foundation
- Amy L. Hoffman
- Ray House
- Gary & Barbara Hunter
- Harry & Ann Jett
- Steven C. Johnson
- Kansas Financial Services
- Norm Kelly
- Kennedy & Coe, LLC
- Tom Kennedy
- Craig & Brenda King
- Kenneth H. & Nancy Klostermeyer
- Bill & Pat Knox
- Robert & Debra Korkelik
- Land Title Services, Inc.
- Jack & Patty Landes
- William C. Laubengayer
- Linda Lawrence
- Jerry & Carolyn Lundgrin
- James & Marilyn Maes
- Frieda Mai-Weis
- Bob Marietta
- Don & Mona Mars
- Masonic Center Associates, Inc.
- Larry & Claire McCoach
- Paul & Brenda McDaniel
- McShares, Inc.
- MDF Industries
- Bill & Peggy Medina
- Medina Construction Co.
- Donald Mergen
- Mark L. and Julie Sager-Miller
- Robert F. Miller
- Robert H. & Linda Miller
- John & Karen Mize
- Morrison Ventures
- Joan Myers
- Pennington Chiropractic Center, Inc.
- David A. Peterson
- John Peterson
- Peter L. & Rita Peterson
- Alan V. Reed DDS
- Sid & Susy Reltz
- Dick & Toni Renfro
- Jim & Nancy Roderick
- Bob & Linda Salem Jr.
- Salina Area United Way
- Saline County Commission on Aging
- Darwin & Delma Sampson
- Marie Schmidt
- Ramon & Glenda Schmidt
- Kristin Maxwell Seaton
- Steven & Jeanne Sebree
- Donna Sinnett
- David & Linda Smith
- Smoky Hill, L.L.C.
- Morrie & Sydney Soderberg
- Solomon State Bank
- St. John’s Military School
- Darrin Sterrett
- Charles Stevens Jr.
- Milton Stiefel
- Stiefel Theatre - Performing Arts
- Brad Stueve & Paula Fried
- Sunflower Bank
- Nathan & Shelli Swanson
- UMB-National Bank of America
- William & Ella Umphrey
- Jack & Donna Vanier
- Vanier Family Foundation
- Waddell & Reed
- Trace & Cindy Walker
- Ben & Betsy Wearing
- Gary & Mary Ann Weiner
- Wilson & Company
- Adeline Woods
- George & Margaret Yarnevich
- Norman & Kristi Yenkey
- Lee & Christine Young

**Donations in Memory of:**
- Earl William Ascher
- Carl D. “Kelly” Buhler
- Geneva V. Coleman
- James L. Durham
- Spearel Ellison
- Ruth B. Engstrom
- Robert E. Garrison
- Dewain Gatch
- JoAnn Griffin
- Sarah Hawks
- C.N. Hoffman
- Ilene Holt
- Raymond Jensen
- Berniece Johnson
- Bob Kastner
- Russell W. Kice
- Gene W. Lamb
- John P. Lewis
- John A. Maddox
- James Maupin
- Irene McCormick
- Gale Meckfessel
- Zelda M. Rhodes
- Vernon Ross
- Frances Staab
- Ben Stein
- Fredeline Stein
- Clifford E. Strawn
- Ted Weaver
- Earl A. Weberg
- Jack P. Weisgerber
- Warren Colliver Winkler
- Marvin M. Woodward
- Ralph R. Worcester
- Wendell S. Zenger

*The Foundations strives to recognize all those who have made contributions. If we have neglected to list a donor, we sincerely apologize and ask that you let us know by calling the Foundation office at (785) 823-1800, or send us an email at communityfoundation@gscf.org.*
Finances and Grants
The year ended on a positive note with the beginnings of market recovery. The Foundation ended the year with a positive bottom line and more than $9 million in assets (see Page 14).

The Foundation awarded more than $480,000 in grants for the year, including donor advised grants, Fund for Greater Salina grants, pass-through grants and scholarships.

New Grant Program Introduced
The Foundation introduced a new grant program in 2002. Seize the Moment grants are small, quick grants that respond to immediate needs in our community. A limited amount of the Foundation’s unrestricted grant funds were set aside to support these grant opportunities that occur outside our regular grant cycle. Seize the Moment grants typically range from $50 to $250, but never exceed $500. Applicants usually receive notification regarding their request within 5 working days.

Giving Matters Debuts
The Foundation introduced Giving Matters, our quarterly newsletter. The newsletter contains information on the happenings at the Foundation, including events, grants and giving opportunities.

Outstanding Citizens Recognized
The Foundation introduced the Award for Outstanding Citizenship in May. The award had been intermittently given in the past by the City of Salina. The City approached the Foundation about taking over the assets and administration of the award. At the Foundation’s annual award luncheon in May, citizens Connie Burkett and Ted Mintun were honored for their incredible service and commitment to the community.

A Commitment to Education
In October of 2002 the Foundation hosted local attorneys, accountants, financial planners and other professional advisers at the Rolling Hills Zoo for a presentation on Planned Giving. Planned giving specialist Scott Blakesly, a Kansas City attorney, presented the program.

In December of 2002 the Foundation hosted a luncheon for all donors with advised funds in the Foundation. Foundation staff reviewed fund policies and guidelines for making grants. The luncheon was successful enough that donors requested we offer it again this year.

In April of 2003 the Foundation hosted an endowment-building workshop for non-profit organizations. More than 60 area fundraisers attended the event. The Foundation brought in professional fund-raiser Bill Moran to conduct the workshop.

New Affiliate
The Foundation’s affiliate program expanded to include the newly formed Community Foundation for Cloud County. Citizens in those communities responded enthusiastically to the new Foundation. There are now four affiliates within the Foundation. (see Pages 12-13).
Greater Salina Community Foundation 2003 Annual Report

Donor Advised Funds

A donor advised fund allows the donor to suggest grant recipients from the fund without the administrative responsibilities of a private foundation. Although the law requires that the Foundation have ultimate control of these funds, the donor’s recommendations are followed as long as they are legally permissible.

- Don B. & Evelyn L. Amend Fund
- Rose & Elton Bloomberg Fund
- Dick & Joyce Brown Fund
- John & Deborah Divine Fund
- H. Alden & Mary E. Flanders Fund
- Arlo R. Grunenthal Fund
- H&B Enterprises Fund
- Francis J. & Mabel R. Haneberg Fund
- Robert B. & Debra A. Korbelik Fund
- Wilfred & Florence Loux Fund
- Maurice & Gladys Olson McDonald Fund
- Mark L. & Julie Sager Miller Fund*
- John W. & Karen A. Mize Fund
- Verna L. Myers Fund
- Darwin L. & Delma M. Sampson Fund*
- Marie S. Schmidt Fund*
- Sally & Norman Wilkinson Fund
- Lee E. & Christine Young Fund
  *Denotes new fund

Designated Funds

Donors use designated funds to support one or more specific charitable organizations. The fund can benefit the charity forever. The donor names the charitable recipients. The Foundation administers gifts to the charities annually. In addition, the Foundation makes sure that these recipients remain relevant over time. If circumstances change and a charitable organization no longer exists, the Foundation ensures that annual gifts from the designated fund are redirected to an appropriate charitable need, all the while keeping in mind the donor’s original intent.

- R. W. & Nancy Bowen Designated Fund
- Tex & Betty Fury Fund
- Good Citizenship Award Fund*
- KSU-Salina Scholarship & Development Fund
- The Pathway to Hope Fund*
- Joy D. Peterson Fund
- Phi Gamma Delta Education Fund*
- Sassy & Foxie Rogers by Celestine Rogers
  *Denotes new fund

Foundation welcomes Educational Partners

The Foundation is pleased to introduce a new partnership with local businesses. Our educational partners help to fund numerous educational programs offered throughout the year. Educational partners make a one-time contribution of $500 or more to help sponsor all Foundation programs for a year. In return the Foundation recognizes our partners on invitations, handouts and other items at the events. Our educational partners are also listed on our website.

If you are interested in learning more about how to become an educational partner with the Foundation, please call the Foundation office at 823-1800.

2003 Educational Partners:
- Advantage Trust Company
- A.G. Edwards & Sons
- Bennington State Bank
- Clark, Mize & Linville, Chartered
- Edward Jones – Tom Dill
- Farm & Family Insurance
- Kennedy & Coe, LLC
- The Mortgage Company
- Sunflower Bank

Students in the Salina Art Center Discover’s Program work with a variety of artists. A Foundation grant helps provide funding for artist’s salaries.
Grants to the Fund for Greater Salina allow the Foundation the most flexibility in meeting community needs. The Foundation staff and members of the grants committee review requests for funding to determine the best use of limited grant dollars. Grants from this fund are spread throughout the community encompassing arts, education, child care, health care, and youth development. Gifts of any size are welcome. Gifts of $5,000 or more receive permanent recognition as a named fund.

Named Funds
- Don & Opal Dieckhoff Fund
- The Turning Point Fund

2003 Fund for Greater Salina Grants

St. John's Military School.................................................................$1,000
For construction of a storage shed for use by the Martin Luther King Jr.
Child Development Center. Cadets will construct the shed
Salina Rescue Mission.................................................................$450
To purchase yard tools for use by the residents in a program in which
the residents perform community service
Salina Housing Authority.........................................................$1,000
To assist in funding a part-time social worker to provide case
management services to needy residents in Salina public housing
First Tee of Salina.................................................................$750
To fund scholarships for 50 youth currently on the waiting list for Big
Brothers Big Sisters to participate in the First Tee youth golf program
Salina Art Center.................................................................$1,000
To fund the artists participating in the Art Center's Discovery Program,
an after school program serving at-risk middle school students
Saline County Association for Retarded Citizens .................$1,000
To provide scholarships for local athletes to participate in the Special
Olympics
Healthy Community/Healthy Youth Initiative ......................$750
To purchase 50 backpacks filled with school supplies for low-income
children as a part of the Back to School Fair
Salina Child Care.................................................................$1,000
For the purchase of toys, books, and other materials that reflect
diversity for use in the classrooms
The Volunteer Connection.......................................................$1,000
For installation and annual fee of a DSL line and the purchase of a black
& white laser printer
The Central Kansas Mental Health Center .........................$1,000
To purchase educational materials for use in a community-awareness
campaign concerning depression
Salina Community Theatre..................................................$1,000
To support hiring college students as summer interns for the Salina
Theatre for Young People summer theatre program
Martin Luther King Jr. Child Development Center.............$1,500
To provide scholarships for families who do not qualify for public
support but cannot afford full tuition
Emergency Aid Food Bank.......................................................$1,100
To provide assistance to needy families with winter utility bills

A total of 29 applications, totaling more than $44,000 in requests were received. The Foundation awarded a total of $12,500 to thirteen projects or programs.
Funds for the Future enable donors to continue their charitable giving even after death. Using traditional estate planning methods, donors can establish a legacy that will survive them and forever benefit the community. If you have named the Community Foundation in your estate, please let us know so that we can recognize your generosity.

Funds for the Future
Rose A. Anderson
Dean & Ruby Barragree
W.F. & Ruth M. Cathcart-Rake
Max P. & Ina Belle Christian
Allen R. Dodge
Paul D. & Linda L. Ellison
Dale W. & Ruth S. Geisen
Raymond & Dorothy Goering
Arlo R., Louise & Mark A. Gruenthal
Harry J & Ann Lee Jett
Randy D. & Lynda K. Hassler
A. Byrne & Margaret E. Kelley
Lewis E. & Barbara J. Kollhoff
Francis & Linda Komarek
John A. Komarek
Jack E. & Ann Ludwig
Rex R. & Wilma Jean McArthur
Orpha J. & Ernest Milbradt
L.P. Mullen
Walter H. Neumann
Wendell K. & Waitstill B. Nickell
Joseph E. & Mildred T. Pankaskie
Ann M. Parr
N.M. & Norma Jean Patton
Louise L. Peterson
Peter L. & Rita E. Peterson
Raymond W. & Virginia Richardson
James E. & Nancy A. Roderick
Rex S. & Carol L. Romeiser
M. Patricia Roth
Marie S. Schmidt
Ramon W. & Glenda L. Schmidt
Warren K. & Margaret A. Schmidt
Milo G. & Carol Ann Sloo
Brenda R. Smith
David E. & Linda L. Smith
Charles E. Stevens, Jr.
Constance J. Stevens
Keith Vestal

Field of Interest Funds allow donors to address a specific issue, geographic area or charitable goal, without designating a specific organization or charity. Donors may wish to establish a fund that will provide annual grant support to benefit environmental concerns, the arts, or a specific community. The Foundation board awards grants from the funds that meet current community needs.

Assaria Community Foundation Fund
Salina Youth Baseball Fund
Rob Schorling Memorial Fund

Scholarship Funds allow the donor the opportunity to establish the criteria for scholarship selection. Awards can be given for a specific institution, for a specific field of study, or can be built around a certain student profile.

Class of ’56 Scholarship Fund
Brian C. Garnett Fund
First Bank Kansas Fund
James L. Ogden Fund
Alma Olson & Michael T. Olson Fund
Mary Olson & Viola Olson Gustafson Fund
David A. & Marguerite Parker Fund
YWCA Booker T. Washington Fund

Children at Salina Child Care now have toys that reflect multiple cultures thanks to a grant from the Foundation.
ORGANIZATION FUNDS

Organization funds are established by or for non-profit organizations that provide for the greater good of the citizens they serve. Organizations can establish endowments without creating a separate legal organization. The Foundation provides administration, investment and accounting services. Annual grants back to the organizations provide support for operations and other special projects. Gifts of any size are welcome contributions to an existing organization fund.

Access Foundation of Kansas
American Red Cross NOK Chapter
Ashby House, Ltd.
Bethany College
Bethany Home Association
Big Brothers Big Sisters of Salina
Boy Scouts of America, Coronado Area Council
Catholic Charities
Central Kansas Foundation
Central Kansas Flywheels Museum
Central Kansas Mental Health Center
Child Abuse Prevention Services
Christ the King Lutheran Church
Domestic Violence Association of Central Kansas*
Emergency Aid Food Bank
First Presbyterian Church of Salina*
First United Methodist Church
Girl Scouts of Central Kansas
Heartland-Head Start
Hospice of Salina
Kansas State University-Salina
Kansas Wesleyan University Foundation
Martin Luther King, Jr. Child Development Center
Rolling Hills Zoo
RSVP/The Volunteer Connection
Sacred Heart Jr/Sr High School Development
St. John’s Military School
St. Mary’s Catholic Church
St. Mary’s Grade School Endowment
Salina Animal Shelter
Salina Area United Way
Salina Art Center
Salina Arts & Humanities Foundation
Salina Cares Health Clinic
Salina Child Care Association
Salina Community Theatre
Salina Education Foundation
Salina Family YMCA Foundation
Salina Meals on Wheels
Salina Regional Health Foundation
Salina Rescue Mission
Saline County 4-H Development
Smoky Hill Education Service Center
Smoky Hill Family Practice Center
Stiefel Theatre-Performing Arts Foundation
Sunrise Presbyterian Church
Teen Town, Inc.
The First Tee of Saline County
The Saint Francis Academy
YWCA of Salina
*Denotes new fund

SEIZE THE MOMENT GRANTS AWARDED

Seize the Moment grants are small, quick grants that respond to immediate needs in our community. A limited amount of the Foundation’s unrestricted grant funds have been set aside to support these opportunities that occur outside our regular grant cycle. A total of four grants have been awarded since the program began. Seize the Moment grants typically range from $50 to $250, but never exceed $500. Applicants usually receive notification regarding their request within 5 working days.

$200 to Kathleen Depperschmidt to receive training in a special speech therapy for Parkinson’s patients. The therapy was previously not available to patients in the Salina area.

$500 to the Emergency Aid Food Bank to assist in financing a well for the Food Bank garden.

$225 to Big Brothers Big Sisters to assist with an additional planning session to complete their organizational strategic planning process.

$500 to Ashby House of Salina to help with the sudden loss of their donated storage facility. The Foundation grant will assist in renting a facility until additional donated storage can be secured.
Expanding Our Reach
The Greater Salina Community Foundation is committed to working with smaller communities in the area to assist them in establishing and running community foundations. Our affiliate program offers rural communities a faster, more streamlined approach to establishing a local foundation. The Greater Salina Community Foundation provides administration, documentation, accounting services and consultation to these smaller foundations. The program has grown to four area counties.

Smoky Hills Charitable Foundation
Serving citizens and charities in Ellsworth County

Board of Directors
Sara Soukup, Chairwoman
David Brownback
David Hand
Eleanor Hunter
Rob Koch
Don Kosizek
Alice Macek
Jon Mollhagen
Cherie Sauers

Founding Donors
Citizens State Bank & Trust
Harold & Helen Grant
H&B Communications
Donald J. Hunter
Doc & Lu Jarus
Kirkham Michael & Associates, Inc.
Don & Eileen Kozi sek
John D. & Patricia L. Mollhagan
Imo Sundin Trust, Randy V.
& Judy S. Mills
Stumps Charitable Trust

Component Funds
Donor Advised Funds
Imo Sundin Trust Advised Fund
USD 327 (Ellsworth, Kanopolis) Student Benefit Fund
USD 328 (Wilson, Holyrood, Lorraine) Student Benefit Fund
Field of Interest Fund
Joyce Nagel Health Education & Recreation Fund*
Fund for the Future
Dorothy Thomas

Organization Fund
J.H. Robbins Memorial Library Fund
Scholarship Fund
Eleanor Hunter Scholarship Fund
Unrestricted Grant Fund
First Bank Kansas
Joyce Nagel*
*Denotes new fund

Donors
From Sept. 1, 2002 through Aug. 31, 2003
Anonymous
Isabel Buehler
Citizens State Bank & Trust
David Criswell
Stephen S. & Ida Dlabal
George Eschbaugh
First Bank Kansas
Gary L. & Deborah A. Furgason
Donald J. Hunter
Kirkham, Michael & Associates, Inc.
Don & Eileen Kozi sek
M. Matoush
Moly Manufacturing, Inc.
Joyce Nagel
Lyle J. Stoltenberg
Adeline Woods
Wilson State Bank

Grants
$1,000 Post Rock Opportunities Foundation
$500 Ellsworth Arts Council
$500 Ellsworth Historical Society
$500 Quivira Heights
Elementary/Jr. High School

Smoky Valley Community Foundation
Serving citizens and charities in the greater Lindsborg area

Board of Directors
Eric N. Anderson, Treasurer
Robert F. Carlson, Chairperson
Barry McMillan
William Gusenius
Karen Humphrey
Betty Nelson, Secretary
A. John Pearson
Leon Burch
Lori Swift, Vice-Chairperson

Founding Donors
Bethany College
Bethany Home
Robert & Karen Carlson
City of Lindsborg
Clark, Mize & Linville, Ctd.
Lindsborg Community Hospital
Maleta Forber
Raymer Society
Ron & Marsha Rolander
Lee & Susie Ruggels
Birger Sandzen Memorial Gallery

Component Funds
Organization Fund
Lindsborg Community Library*
Unrestricted Grant Fund
*Denotes new fund

Donors
From Sept. 1, 2002 through Aug. 31, 2003
Anonymous
Bethany College
Bethany Home Association
Birger Sandzen Memorial Gallery
Carlson Accounting
Clark, Mize & Linville, Ctd.
David E. Dahlsten
Carl J. Frantz
Malena Forber
Elizabeth A. Hodges
Matthew M. Hodges
Lindsborg Community Library
Robert L. & Maridene Lundstrom
James T. & Margaret Moore, II
Raymer Society
Richardson Images Ltd.
Ronald & Marsha Rolander
Lee & Susie Ruggels
Donation in memory of Jo Lillian

Russell County Area Community Foundation
Serving the citizens and charities in and around Russell County

Board of Directors
Dennis Davidson, Chairman
Dianne Farmer
Wayne Grabbe
Pam Gudenkauf
Nancy Holland
Tonya Murphy
Marty Myers
Henry Pohlman
Thurleene Ruggels
Steve Schultz
Brad Wagner

Founding Donors
Pat & Elaine Hilger
Marty Myers
United National Bank
Henry & Marjorie Pohlman
Starr F. Schlobohm
Mike & Nancy Holland
Leon & Christina Huxman
Max T. Horn
Leo & Alma Michaelis
Catherine Holland
Dr. Wallace N. Weber
Fred & Joan Weigel
Michael & Tonya Murphy
Dolores Earnest

Component Funds
Donor Advised Funds
Max Horn Family Advised Fund
Myers Family Memorial Fund
Wallace N. Weber Fund*
Field of Interest Fund
Girl Scouts of Russell Fund*
Organization Funds
St. Mary's Catholic Church of Gorham Fund*
St. Mary's Catholic Church of Russell Fund
Scholarship Fund
Starr Schlobohm Scholarship Fund
Unrestricted Grant Fund
*Denotes new fund

Donors
From Sept. 1, 2002 through Aug. 31, 2003
Dolores Y. Earnest
Girl Scouts of Central Kansas, Inc.
Gorham Communications, Inc.
Catherine Holland
Max T. Horn
Leo & Alma Michaelis
Martin Myers
Henry & Marjorie Pohlman
Wallace N. Weber
Fred Weigel, Jr.
Community Foundation for Cloud County

Board of Governors
Dana Brewer
Beth Carlgren
Kathryn Carter
Phil Gilliland, Treasurer
John Gisselbeck
John Herbin
Norman Johnson
Jim Kerr
Don LacKamp, Vice-Chairman
Mike Lamm
Kirk Lowell
Marilyn Martin
Harold Poland
Susan Retter, Secretary
Robert Steimel, Chairman

Founding Donors
Babe Houser Motor Co., Inc.
Dana, Tina & Marie Brewer
Beth Carlgren
Ronald W. & Susan M. Champlin
Citizens National Bank
The Citizens State Bank
City of Concordia
Cloud County Community College
Cloud County Community Resource Council, Inc.
Cloud County Health Center
CloudCorp
Cloud Ceramics
Scott R. & Melinda L. Conday
Concordia Auto Mart, Inc.
Cook Foundation- Marian D. Cook
Richard A. & Pauline E. Cook
Dale D. & Mary Jane Cool
John F. & Carman L. Davis
Dan & Shelly Farha
Funk Pharmacy
Steve & Karen Geisler
Gold Bank
Delmer F. & Ruth M. Harris Jr.
Darrel & Margo Hosie
Austin F. & Lorene I. Huscher
Jamestown State Bank
Joe & Maria Jindra
Norman W. & Sherry M. Johnson
Kennedy & Coe, LLC
Jerry Kinser
Donald E. & Sharon K. Kling
Mark Koch
Donald R. & Robin LacKamp
Kirk G. & Janet E. Lowell
Devine & Barbara Montoya
Everett C. & Margaret B. Morgan
Paul L. & Peggy Nelson

Cloud County Health Center
CloudCorp
Concordia Auto Mart, Inc.
Scott R. & Melinda L. Conday
Cook Foundation - Marian D. Cook
Richard A. & Pauline E. Cook
Dale D. & Mary Jane Cool
John F. & Carman L. Davis
The Elk State Bank
F & A Food Sales, Inc.
Dan & Shelly Farha
Frank Carlson Library
Warren & Joann Freeborn, Jr.
Funk Pharmacy
Steve & Karen Geisler
General Finance, Inc.
Gold Bank
Gottschalk & Company, CPA's LLC
Delmer F. & Ruth M. Harris, Jr.
Darrel & Margo Hosie
Austin F. & Lorene I. Huscher
Jamestown State Bank
Joe & Maria Jindra
Norman W. & Sherry M. Johnson
Kennedy & Coe, LLC
Jerry Kinser
Mark Koch
Donald E. & Sharon K. Kling
Donald R. & Robin LacKamp
Kirk G. & Janet E. Lowell
Devine & Barbara Montoya
Everett C. & Margaret B. Morgan
Paul L. & Peggy Nelson

North Central Kansas CASA, Inc.
The Notre Dame Scholarship Trust
J. Stephen & Faith M. Nyswonger
Our Lady of Perpetual Help Church
Palmquist Drug, Inc.
Peltier Foundry, Inc.
Peoples Exchange Bank
Susan Retter
Rod's Thriftway Food Store
E. Phil & Marguerite J. Smith
Quentin C. & Christine A. Smith
Robert L. Steimel
Sunset Home, Inc.
Svenson, Brewer & Long, Chartered
Thomas M. & Suzanne F. Tuggle
Twin Valley Telephone, Inc.
UMB- National Bank of America
Richard W. & Harriet W. Wahl
Michael L. & Marcia L.Wentz
Greg & Kim Wiesner
Steve & Judy Womack
Zilkha Renewable Energy
Midwest V, LLC
Charles & Tamara Zimmerman

Component Funds
Impact Fund for Cloud County* Seize the Moment Fund*

Scholarship Funds
Cloud Ceramics Masonry Scholarship Fund*
Wendy Ann Koch Memorial Scholarship Fund*

Organization Funds
Brown Grand Theatre Fund* Catholic Youth Education Fund*
Cloud County Foundation for Health Care, Inc. Fund*
Cloud County Community College Student Enrichment Fund*
Cloud County Community College Foundation Fund*
Food Bank for Cloud County Community Fund*
Child Advocacy Fund for the Benefit of NCK CASA*
Pawnee Indian Village State Historical Site Fund*
Sunset Home, Inc. Fund*
Catholic Cemetery Fund*
Frank Carlson Library Fund*

Field of Interest Funds
Economic Development Fund* Youth Activity Fund*

Provisional Fund
Youth Recreation Center Fund*

*Denotes new fund

Donors
From Sept. 1, 2002 through Aug. 31, 2003
Babe Houser Motor Co., Inc.
Dana, Tina & Marie Brewer
Beth Carlgren
Brown Grand Theatre Foundation
Beth Carlgren
Ronald W. & Susan M. Champlin
Citizen's National Bank
Citizens State Bank
City of Concordia
Cloud Ceramics
Cloud County Community College
Cloud County Community College Foundation
Cloud County Community Resource Council, Inc.
Cloud County Foundation for Health Care, Inc.

Smoky Hill Charitable Foundation board members, Don Kozisek and Rob Koch, present a grant to sixth grade teacher Nancy Murray at Quivira Heights Junior High School in Holyrood.
Statement of Financial Position
June 30, 2003

ASSETS
Cash and cash equivalents.......................$ 303,680
Investments............................................$ 8,713,929
Property and equipment.............................$ 7,591
Other (Prepaid expenses, deposits).............$ 1,729
Pledges receivable....................................$ 190,224
Total......................................................$ 9,217,153

LIABILITIES AND NET ASSETS
Liabilities
Accounts Payable.....................................$ 90
Funds held as organization endowments     $ 678,243
Total Liabilities......................................$ 678,333

Net Assets
Unrestricted..............................................$ 4,288,269
Temporarily Restricted..............................$ 1,118,161
Permanently restricted..............................$ 3,132,390
Total Net Assets.......................................$ 8,538,820

Total......................................................$ 9,217,153

The financial statement for the Greater Salina Community Foundation was prepared by Clubine & Rettele, Chartered, Certified Public Accountants. A copy of the full audited financial statement and the most recently filed Form 990 are available for review at the Foundation office.
OUR MISSION

The mission of the Greater Salina Community Foundation is to enhance quality of life, both today and in the future, by enabling donors to fulfill their charitable desires, building a permanent endowment, facilitating prudent management and care of funds, and meeting needs through grants, awards and scholarships.