MAKING A DIFFERENCE

Never doubt that a small group of thoughtful people could change the world.
Indeed, it’s the only thing that ever has.

The Greater Salina Community Foundation 2007 Annual Report
**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**

- permanent endowment

**FACILITATING**

- prudent management and care of funds

**MEETING**

- needs through grants, awards, and scholarships
Our Founding Donors

The theme of the annual report this year is *Making a Difference*. Everything you read in the pages of this report about how the Foundation is making a difference through donors, programs and grants, can be traced back to our Founding Donors. Before a single grant was made, this special group of donors believed the Foundation would make a difference in our community. Their initial gifts provide ongoing operating support that helps the Foundation function with a minimal fee structure and eliminates the need for an annual campaign for operating funds. Every day, their gift makes a difference for us and for 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. Rodenbæk
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 Gruenthal
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 Kruckemyer
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 McCooch
Berniece McCullick
Bill S. & Peggy Medina
Robert F. Miller &/or Miller, Inc.
Robert H. & Linda M. Miller
Gretchen Morgenstern
William J. Myers; Joan K. 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
Ramon W. & Glenda L. Schmidt
James R. & Elizabeth Scholten
Al & Doris Schwan
Jeanne & Steven Sebree
Ben A. Sellers Family
Janis Broman Selm
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 Trippett
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
Q. A. 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
CONTENTS
From the Executive Director 4
A Look Back at 2006-07 5
From the Chairman 6
Benefits of Giving 7
YW Legacy Fund 8
Jim Allen Goes Heavy Metal 10
PET Project 14
Youth GrantMakers Council 16
Outstanding Citizenship 17
Targeted Grant Making 18
Making Wishes Come True 19
Blueprint for Leadership 20
Financials 28

Funds
Designated Funds 13
Donor Advised Funds 11
Field of Interest Funds 9
Funds for the Future 15
Organization Funds 15
Pass-Through Funds 13
Provisional Funds 13
Scholarship Funds 9

Grants
Chip Grants 17
Fund for Greater Salina 19
Seize the Moment Grants 21
Special Grant Programs 21

Contributors
2006-07 Donors 22-24
Education Partners 24
Honorariums 25
Memorials 25
Sustainers 25

Affiliates
Community Foundation for Cloud County 26
Russell County Area Community Foundation 26
Smoky Hills Charitable Foundation 27
Smoky Valley Community Foundation 27
Margaret Mead’s quote is often used, but to me that doesn’t make it any less powerful. I am fortunate to live this truth every day in my work at the Foundation. All around me are examples of people who are making a difference, changing the world a little at a time. When the Foundation first started, it was a small group of people who thoughtfully put together a board and helped to foster an idea into an organization. It was a small group of people, our founding donors, who believed in the idea and elected to support it financially. And year after year, a small group of thoughtful, committed people choose to serve this community and guide this organization as members of our board.

Just as Margaret Mead opened new doors in her field, I believe the Foundation is opening doors for our donors and in our community. We continue to grow, not only in our asset base and our grant making, but in the kinds of funding we can do, the projects we can help with. The pages of this report offer highlights of our work from the last year, and already our staff is working with donors and surrounding communities on new ventures.

We look forward to serving you, today and tomorrow. Together, we can change our world.

Betsy Wearing

FROM THE EXECUTIVE DIRECTOR

BOARD OF DIRECTORS
James R. Allen
Jane Alsop
Kim Brown
Connie Burket
Tom Dill
John Divine
Roberto Garcia
Amanda Gutierrez
Gary Hunter
Stephanie Klingzell-Carlin
Corlene Lange
Margaret Logan
Brenda McDaniel
Ken Miller
John Mize
Sid Reitz, Chairman
Steve Ryan, Chairman Elect
Betsy Scholten
Kristin Maxwell Seaton
Brenda Smith
Sydney Soderberg
Connie Stevens
Jim Trower, Secretary/Treasurer
STAFF
The Foundation welcomed two new staff members this year. Michelle Griffin is our new Affiliate & Scholarship Coordinator. Michelle handles the Foundation’s more than 30 scholarships and works closely with our affiliate foundations, providing direct support in areas such as grant making, board development, fund development and operations.

We also welcomed Caitlin Cox, our new Youth Coordinator. Caitlin is an alumnus from our YGMC program and is a student at Kansas Wesleyan University, majoring in education. Caitlin replaced Kelli Rump, who moved to the Wichita area.

WE’VE MOVED!
The Foundation relocated to our new offices at 113 N. Seventh, Suite 201. Renovation of the space in the historic Salina Coffee House Building took more than 6 months. Foundation staff made the move in January. An open house for members of the Salina Area Chamber of Commerce was held January 25 with approximately 100 people attending. The new office includes space for our five Salina staff members, a kitchen and small and large conference rooms.

FINANCES
The Foundation enjoyed another phenomenal year of growth, with a 30% increase in our asset base, ending the year at more than $44 million. Our growth can be attributed to the generosity of our donors, and a positive return on our investments. The pooled investment fund ended the year with a 17.34% return for the fiscal year ending June 30. Learn more about our finances on page 28.

GRANTS
More than $4 million in grants, more than doubling grants made last year, were awarded from Donor Advised, Organization, Designated and Pass-Through Funds, as well as from the Foundation’s own community grant programs. Also this year, for the first time, the Foundation initiated a special grant request to assist with improving student climate in our middle and high schools. See pages 17-21 for more information on the Foundation’s grants.

Funds
The Foundation welcomed 41 new funds this year, bringing the total number of funds entrusted to our care to 240, including Donor Advised, Designated, Field of Interest, Organization, Pass-Through, Provisional Funds, Scholarships and our own community grant fund. See pages 9-15 for a list of funds.

YOUTH GRANTMAKERS COUNCIL
The Youth GrantMakers Council graduated 5 young philanthropists and added 6 new members in its third year. In addition to their work in grant making, YGMC introduced a teen citizenship award in 2007. Members of YGMC learn the joys and responsibilities of grant making, as well as how to build consensus and research community needs. They learn the value of committing themselves to improving their community. Learn more on page 16.

THE PET PROJECT
The PET Project again made a significant grant to benefit children and youth in our community, purchasing new computers and printers for the Salvation Army youth programs. The project included 45 couples or individuals. An acronym for Philanthropy, Empowerment and Transformation, the PET Project brings together younger donors in the community to pool resources and make a significant grant. Learn more about the PET Project on page 14.

EDUCATION
Last fall, the Foundation partnered with the Western Kansas Council on Estate Planning and Giving to host an event for professional advisers at the Salina Country Club. The speaker, Hubert Brown, presented information on how to work through family dynamics during estate planning. In the spring, the Foundation hosted a packed room of nonprofit executives and board members for a workshop with nationally known consultant Sandra Hughes on nonprofit governance. The Foundation is grateful for the generous support of our Education Partners, who assist in the cost of providing quality education programs. See page 24 for more information and a list of Education Partners.

Continued on page 9
FROM THE CHAIRMAN

This 2007 Annual Report is another record of progress. This report indicates we have again significantly increased our assets, while also more than doubling the grants made in the previous year. To complete this year with over forty four million dollars in total assets is a record few would have foreseen. There are many highlights that are well documented in the rest of this report. Special mention should be given to three of them:

- Moving into our new office complex at 113 North Seventh Street
- An online reporting package (Donor Central) available to all of our fund holders
- A refined and restructured Board of Directors

All of these changes should result in benefits for our current and prospective donors. Our excellent staff had to provide more planning and effort to see these items to a successful conclusion. In some instances, additional training was necessary, and a new staff position was required. The current board of directors was willing and dedicated to make these changes.

Our agenda will continue to be to grow our number of donors and increase our asset acquisition. This will have to be accomplished in an environment that is increasingly more regulated and complex. Our foundation mission statement could face a far greater challenge than we have in the past to define and act on our distinctive value to the community and the greater Salina area.

To become more responsive in solving some of our community’s problems could be a new leadership undertaking. Increased leadership action takes an active board with a firm sense of direction. This will require additional accountability and builds on the national accreditation we have received from the Council on Foundations.

Future actions and challenges will be possible because of the strong foundation established during the first eight years. Our first acknowledgment must be to a healthy economy and a positive return on our investments. The next acknowledgement would be to the individuals who built and sustained this organization with their leadership and donations. The largest group to acknowledge is all the donors, area nonprofit organizations, affiliate communities and funding partners listed on the following pages.

We want to express our gratitude for your confidence and support. On behalf of the board and staff of the Foundation, I want to thank all of you and the citizens of the greater Salina area for your support.

Stephen C. Ryan, Chairman

FY2006-07 COMMITTEES

ADMINISTRATION/OPERATIONS
Kim Brown
Gary Hunter
Steve Ryan, Chairperson
Kristin Maxwell Seaton
Sydney Soderberg

EDUCATION/COMMUNICATION
John Divine
Amanda Gutierrez
Peter Johnston*
Pete Peterson*
Brenda Smith, Chairperson
Brenda McDaniel
Melanie Terrill*

EXECUTIVE
Gary Hunter
Sid Reitz, Chairperson
Steve Ryan
Betsy Scholten
Brenda Smith
Jim Trower

GRANTS/SCHOLARSHIPS
Jim Allen
Jane Alsop
Roberto Garcia
Ken Miller
Betsy Scholten, Chairperson
Connie Stevens
Julie Wood*

GOVERNANCE
Stephanie Klingzell Carlin
Mark Miller*
John Mize
Sid Reitz
Steve Ryan

INVESTMENT
Pete Brungardt*
Tom Dill
Margaret Logan
Rex Matlack
John Mize
Mark Speer*
Jim Trower, Chairperson

AUDIT
Gary Hunter
Larry Britegam*
Randy Graham*

*Not a member of the Foundation board of directors
CITIZENSHIP AWARD
The Foundation was pleased to honor Salinan Pauline Eaton with our annual citizenship award at our annual luncheon in May. Learn more about how Pauline has made a difference in our community through her tireless service, on page 17.

BLUEPRINT FOR LEADERSHIP
Blueprint for Leadership is an interactive, skills-based leadership program designed in cooperation with the Kansas Health Foundation. An important part of the program is the completion of a class project that benefits children and youth in our community. This year’s class provided weekly activities at one of the summer lunch program locations to help boost attendance. Now in its fourth year, Blueprint for Leadership has graduated 81 skilled leaders into our community. Learn more on page 20.

MAKE A WISH COME TRUE CATALOG
The Make A Wish Come True Catalog was created to assist charitable organizations in getting the word out to donors regarding their needs. Catalogs are distributed through the public library, downtown cafes and by mail. In this, the third year for the catalog, many local organizations benefited, receiving appliances, office equipment, linens, children’s toys and more. Learn more about the results of this special giving vehicle on page 19.

Benefits of Giving through the Foundation

FLEXIBILITY AND SIMPLICITY
It’s easy to establish a fund in the Foundation. With guidance from the Foundation staff, individuals, families, companies and charitable organizations can create a fund that is tailored to their specific needs. Donors who wish to establish their own philanthropic fund can avoid the complexity of setting up a private foundation, yet enjoy similar benefits in grant making with a Donor Advised Fund. (See more on this on page 12.) Fund minimums do apply when creating a new fund. Gifts of any size are welcome additions to an established fund.

RECOGNITION OR ANONYMITY
Most donors create a permanent legacy by setting up a fund in their name or the name of their family. However, the Foundation will also protect the identity of donors who wish to remain anonymous.

THE POWER OF ENDOWMENT
The Foundation offers a variety of giving options, both endowed and nonendowed. However, it is the power of the endowed fund that sets community foundations apart. The Foundation offers the opportunity to benefit the community forever. Endowed funds are invested and earnings are used to make grants addressing community concerns. These funds are a permanent source of community capital — helping to meet important community needs both today and in the future.

COST-EFFECTIVE GIVING OPTIONS
There is no cost to set up a fund. With annual board approval, an administrative contribution is assessed from each fund. The Foundation manages a pooled investment fund under the guidance of our Finance Committee. By pooling funds, the Foundation is able to provide donors the advantage of diversified investments and economies of scale in investments and fees. Donors who establish funds of $25,000 or more may request an outside fund manager.

TAX BENEFITS
Our status as a public charity ensures that contributions to the Foundation are tax deductible to the highest extent allowed by the Internal Revenue Code.

RESPONSIBLE LEADERSHIP
A 20-member volunteer board of directors governs the Foundation. Our capable staff manages the Foundation on a day-to-day basis. Donors can donate to and through the Foundation with confidence. The Greater Salina Community Foundation was one of the first community foundations in the state and even the country to be recognized by the Council on Foundations for meeting stringent national standards. In addition, the Foundation is annually audited by an independent firm. Tax returns and public disclosure of grants provide confidence as to the proper use of Foundation funds.
CONTINUING A LONG-HONORED TRADITION OF SUPPORTING WOMEN AND FAMILIES

Although the building has a new resident and the board has dissolved, the work that mattered most to the former YWCA of Salina lives on thanks to a new fund at the Community Foundation. The YW Legacy Fund was established with proceeds from the sale of the former YWCA building, existing YWCA endowment funds and private donations.

“The closing of the YWCA was a difficult thing”, said Sydney Soderberg, president of the YWCA board at the time of the closing. “But it was also a challenge and an opportunity. We wanted to find a way for the values of the organization to continue in the community; for the mission to live on. The Community Foundation provided us that vehicle.”

The fund was able to offer grants in this first year, to programs and projects that addressed the empowerment of women, the health and well being of children and families and the elimination of racism — the core of the mission of the former YWCA. An advisory committee of women who had ties to the YWCA reviewed the grant applications.

“So many women had given so much through the years to the organization that we wanted something to continue on in honor of their contributions.” Soderberg said.

We wanted to find a way for the values of the organization to continue in the community; for the mission to live on.

The Community Foundation provided us that vehicle.

SYDNEY SODERBERG, FORMER YWCA BOARD PRESIDENT
FIELD OF INTEREST FUNDS

Field of Interest Funds provide annual grant support to an area of interest or geographic area without designating specific charities. Donors can create funds for a specific aspect of grant making, such as the arts, early education, youth sports, or music.

FIELD OF INTEREST FUNDS

Assaria Community Foundation Fund
Decatur Community Education Fund
Salina Regional Health Foundation CHIP Fund
Salina Youth Baseball Fund
Rob Schorling Memorial Fund
Young Women's Athletic Fund
YW Legacy Fund

In FY 2006-07, the Foundation awarded $75,860 in grants from Field of Interest Funds:

CHIP FUND ($50,500)
Assaria Summer Youth Program
Big Brothers Big Sisters of Salina
BSA/Coronado Area Council
Child Abuse Prevention Services
Cottonwood Elementary PTA
Kansas Children's Service League
Dana Kossow
Martin Luther King, Jr. CDC
OCCK, Inc.
Reps'n Sets
SafeKids Saline County
Saint Francis at Ellsworth, Inc.
Salina Child Care Association, Inc.
The Salina Soccer Club
Salina-Saline County Health Department
Saline County Smart Start
Smoky Hill River Festival
St. John's Missionary Baptist Church
USD 305

SALINA YOUTH BASEBALL FUND ($1,120)
Salina Hawks
The Raptors
Blue Devils Baseball
The Red Sox

ROB SCHORLING MEMORIAL FUND ($4,000)
Two grants were made to assist individuals who have a leukemia diagnosis.

YOUNG WOMEN'S ATHLETIC FUND ($240)
Bonnie Hendrickson Basketball Camp to benefit a local player.

YW LEGACY FUND ($20,000)
Cottonwood Elementary School
DVACK
Girl Scouts of Central Kansas, Inc.
Salina Area United Way
Salina Juneteenth Celebration
Sunrise Presbyterian Church
The Volunteer Connection
Young Women's Athletic Fund

*Denotes new fund

In fiscal year 2006-07, the Foundation awarded $11,800 in scholarships.

Kevin Anderson, University of Kansas
Chad Charest, Kansas State University
Caitlin Cox, Kansas Wesleyan University
Brooke Eichelberger, University of Kansas
Krystina Furst, Iowa State University
Joshua Gross, Kansas State University
Neasha Haynes, Cowley County Community College
Adam Hoffhines, Kansas Wesleyan University
Morgan Holchek, Kansas State University
Zach Humphrey, Kansas Wesleyan University
Ayoung Jaen, Wellesley College
Tasha Keathley, University of Kansas
Alicia McKenna, Cloud County Community College
Sarah Montoya, Kansas Wesleyan University
Lindsey Parker, University of Kansas
Kyle Vering, NCK Technical College
Kate Whechel, Kansas State University
Jared Woody, Kansas State University

SCHOLARSHIP FUNDS

Scholarship Funds allow donors to provide educational opportunities for graduates of certain schools, for specific fields of study, or for study at particular institutions. With guidance from Foundation staff, donors can outline eligibility and selection requirements.

SCHOLARSHIP FUNDS

Wally Beets-John Marino Fund
*Betts Family Fund
C. L. Clark Fund
Decatur Community Fund
*Erik Erickson Memorial Fund
First Bank Kansas Fund

*Jody Fredrickson Nursing & Health Fund
Brian C. Garnett Fund
Kansas Federation of Republican Women Fund
Kelling-Tomlinson Fund
*Mike & Mable Kelling Fund
Evelyn R. King National Honor Society
*Glenn L. & Edna M. Mott Memorial Fund
James L. Ogden Fund
Alma Olson & Michael T. Olson Fund
Mary Olson & Viola Olson Gustafson Fund
David A. & Marguerite Parker Fund
*Gayle & Evelyn Richmond Fund
Col. Delbert Townsend Fund
Florence Evelyn Westhoff Fund
Windsor-McCall Fund
YWCA Booker T. Washington Fund

2007 ANNUAL REPORT
DONOR JIM ALLEN GOES HEAVY METAL AT CENTRAL HIGH SCHOOL

“I like kids. If it has to do with kids, it piques my interest,” says retired businessman and Foundation donor Jim Allen.

Allen was the primary donor to a Provisional Fund established at the Foundation to purchase new equipment for the conditioning classroom/weight room at Salina Central High School. The funds were raised over about a two-month time period in the fall of 2006 with a letter campaign that brought in many donations. The equipment was purchased and installed over the winter break so it was in place for second semester classes and spring sports teams.

The campaign was initiated by Kelly Hall and Curtis Counts, both who have children who attend the school. “We knew there was a need, and we had seen that other schools had much nicer facilities. We felt like we had hard-working coaches and wanted our facility to reflect that same level of quality,” Hall said.

Allen received the letter and asked for a tour of the facility. “I had never been in here. It looked like a war zone — certainly not state-of-the-art, and maybe not very safe.”

Central football coach and physical education instructor Michael Hall is thrilled with the new equipment. “Each station now is a full rack which means there are more exercises the students can do at each station, and the units are more stable, safer. We had about a 400% increase in our participation in summer conditioning, largely due to the new equipment.”

The equipment is used by the many students enrolled in conditioning throughout the school year as well as by all the athletic teams — both men and women. The broad use makes Allen happy with his contribution.

“I believe that if we keep kids busy, like with sports, they are not out on the street or as likely to get into trouble. A nice facility encourages participation. This looked like a good cause, a good way to help kids.”
DONOR ADVISED FUNDS

Donor Advised Funds give donors all the benefits of their own private foundation without the hassle and with better tax advantages. Once the fund is established, donors suggest grants to support their favorite charities or charitable programs. The Foundation handles investment, administration and correspondence.

DONOR ADVISED FUNDS

James R. Allen Family Fund
Don B. & Evelyn L. Amend Fund
Mark & Becky Augustine Fund
Mike Berkley Fund
Rose & Elton Bloomberg Fund
Dick & Joyce Brown Fund
*Kim & Corée Brown Fund
John & Deborah Divine Fund
Linda L. Ellison Fund
*Exline Employee Charitable Fund
H. Alden & Mary E. Flanders Fund
Arlo R. Grunenthal Fund
H&B Enterprises Fund
Ted & Doris Harder Fund
Joan Jerkovich Fund
Harry J. & Ann Lee Jett Fund
Kelling – Tomlinson Fund
Robert B. & Debra A. Korbeklik Fund
Wilfred & Florence Loux Fund
Maurice & Gladys Olson McDonald Fund
Mark L. & Julie Sager Miller Fund
John W. & Karen A. Mize Fund
*J. Milton Pitcher Fund
Darwin L. & Delma M. Sampson Fund
Charles E. Stevens, Jr. Fund
Karl & Connie Stutterheim Fund
*Col. Delbert Townsend Fund
Larry & Millie Tripplett Fund
John K. Vanier Family Fund
*Welbert Family – Decatur County Feed Yard Fund
Norm & Kristy Yenkey Fund
Lee E. & Christine Young Fund

*Denotes new fund

In FY 2006-07 the Foundation granted $2,173,489 through donor advised funds to the following recipients:

- Access Foundation of Kansas, Inc.
- American Cancer Society
- American Red Cross NCK Chapter
- Animal Agriculture Alliance
- Ashby House, Ltd.
- Baseball Fund
- Big Brothers Big Sisters of Cloud County
- Big Brothers Big Sisters of Salina
- Boy Scouts of America/Coronado Area Council
- Castle Rock Church of Christ
- Catholic Charities
- Catholic Diocese of Salina
- Child Abuse Prevention Services
- City of Holyrood
- Delta Waterfowl Foundation
- Disabled American Veterans
- Duck's Unlimited, Inc.
- DVACK
- Emporia State University Foundation
- Enterprise Academy
- Evangelical Free Church
- Fairchild Terrace Scholarship Foundation
- Faith Temple Church of God in Christ
- First Presbyterian Church
- First United Methodist Church
- Flinthills Breadbasket Inc.
- Friends of the Center
- Fund for Greater Salina Unrestricted Grant Fund
- Gamma Phi Beta Foundation
- Girl Scouts of Central Kansas, Inc.
- Habitat for Humanity
- Homecare & Hospice Foundation
- Hospice of Salina, Inc.
- Hotline
- KACCRA
- Kansas Alpha of Phi Delta Theta Education Foundation
- Kansas Children's Service League
- Kansas Sampler Foundation, Inc.
- Kansas State University Foundation
- Kansas State University – Salina
- Kansas University Endowment Association
- Kansas Wesleyan University
- Kansas Wesleyan University Foundation
- Kelling–Tomlinson Scholarship Fund
- KSU Golf Course Management & Research Foundation
- KVMA Educational Foundation
- Love, Inc.
- M. D. Anderson Cancer Center
- Manhattan Chamber Foundation
- Martin Luther King, Jr. CDC
- Master Teacher Institute for the Arts
- Meals on Wheels Fund
- Mercy & Truth Medical Missions Inc.
- Mercy Regional Health Center Inc.
- Mike & Mable Kelling Scholarship Fund
- Music For Life Institute
- North Side Church of Christ
- OCCK, Inc.
- Pheasants Forever
- Rolling Hills Wildlife Museum
- Roy J. Rinehart Foundation
- Sacred Heart Cathedral
- Sacred Heart Jr./Sr. High School
- Salina Area United Way
- Salina Art Center
- Salina Arts & Humanities Foundation
- Salina Central Conditioning Class Project Fund
- Salina Christmas Fund
- Salina Community Theatre
- Salina Education Foundation
- Salina Emergency Aid — Food Bank
- Salina Family YMCA
- Salina Health Education Foundation, Inc.
- Salina Regional Health Center
- Salina Regional Health Foundation
- Salina Rescue Mission
- Saline County Commission on Aging
- Sigma Phi Epsilon Foundation
- Smoky Hill Museum
- Smoky Hills Public Television
- Special Olympics KS — North Central
- St. Isidore’s Catholic Student Center
- St. John’s Military School
- St. Joseph’s Church — Brockville
- St. Mary’s Catholic Church
- St. Mary’s Grade School
- St. Paul’s Episcopal Church
- Stiefel Theatre for the Performing Arts
- Sunrise Presbyterian Church
- Sunset Zoological Park & Wildlife Conservation Trust Foundation
- Terry C. Johnson Center for Basic Cancer Research
- The Children’s Center
- The City
- The First Tee of Salina
- The Land Institute
- The Names Project Foundation
- The Salvation Army
- United Methodist Church
- United Way of Riley County
- USD #294
- YES! Fund
- Youth GrantMakers Council
- YW Legacy Fund
## Donor Advised Fund or Private Foundation? Take a Look...

<table>
<thead>
<tr>
<th>Minimum Assets</th>
<th>GSCF Donor Advised Fund</th>
<th>Private Foundation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$10,000</td>
<td>No minimum.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Governance</th>
<th>GSCF Board of Trustees.</th>
<th>Independent corporation with its own Board of Trustees.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Donor may recommend grants from the fund.</td>
<td>Independent infrastructure created and overseen by Trustees.</td>
</tr>
<tr>
<td></td>
<td>GSCF Board of Trustees.</td>
<td>All costs — staff, audit, compliance, legal, etc. — are responsibility of the private foundation.</td>
</tr>
<tr>
<td></td>
<td>Donor may recommend grants from the fund.</td>
<td>Detailed public disclosure annually on IRS 990PF.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Administration</th>
<th>GSCF handles accounting, audit, and check writing.</th>
<th>Investment vehicles selected and overseen by Board of Trustees.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1% administrative contribution assessed annually based on the average daily balance of the fund ($10,000 maximum assessment per fund).</td>
<td>Subject to Uniform Management of Institutional Funds Act.</td>
</tr>
<tr>
<td></td>
<td>Can be anonymous; no public disclosure of fund's activities.</td>
<td>Investment management fees are responsibility of the private foundation.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investment</th>
<th>GSCF portfolio or, upon request and approval of the Foundation, an approved outside manager (requires a larger minimum investment).</th>
<th>Investment vehicles selected and overseen by Board of Trustees.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Investment management fees charged to the fund (average .14 – .16 basis points).</td>
<td>Subject to Uniform Management of Institutional Funds Act.</td>
</tr>
<tr>
<td></td>
<td>No possibility of donor control over investment.</td>
<td>Investment management fees are responsibility of the private foundation.</td>
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<table>
<thead>
<tr>
<th>Funding Limits and Tax Consequences</th>
<th>Cash gifts: 50% of AGI.</th>
<th>Cash gifts: 30% of AGI.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Capital gain property: 30% of AGI.</td>
<td>Capital gain property: 20% of AGI.</td>
</tr>
<tr>
<td></td>
<td>All capital gain property deductible at current value.</td>
<td>Publicly traded securities deductible at current value.</td>
</tr>
<tr>
<td></td>
<td>5-year carry-over available.</td>
<td>Privately held stock and other assets deductible at basis.</td>
</tr>
<tr>
<td></td>
<td>No tax on investment income.</td>
<td>5-year carry-over available.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2% excise tax on investment income.</td>
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<thead>
<tr>
<th>&quot;Fiduciary Control</th>
<th>GSCF Board of Trustees.</th>
<th>Board of Trustees.</th>
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<tbody>
<tr>
<td></td>
<td>Donor recommends grants; approval required by GSCF.</td>
<td>Subject to &quot;IRS Regulations.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Visibility</th>
<th>Fund name/donor acknowledged in grant letters.</th>
<th>Desire for degree of visibility determined by Board of Trustees.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fund listed in GSCF annual report, and on its web site.</td>
<td>Issues own grant guidelines and annual reports.</td>
</tr>
<tr>
<td></td>
<td>Optional anonymity.</td>
<td>Subject to screening, evaluation and approval by Board of Trustees.</td>
</tr>
<tr>
<td></td>
<td>Assistance with public grant announcements, if desired.</td>
<td>Restrictions on “self dealing.”</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Grant Making Process</th>
<th>GSCF provides due-diligence review of grantees recommended by donor.</th>
<th>Subject to screening, evaluation and approval by Board of Trustees.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Grant checks ordinarily sent in 2-30 days.</td>
<td>Restrictions on “self dealing.”</td>
</tr>
<tr>
<td></td>
<td>Research on specific nonprofits upon request.</td>
<td>Annual minimum payout 5% of assets.</td>
</tr>
<tr>
<td></td>
<td>Option to distribute grants from income and principal.</td>
<td></td>
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</tbody>
</table>

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<thead>
<tr>
<th>Grant Making Focus</th>
<th>Broad flexibility across nonprofit sector, including religion, the arts, education, health &amp; human service, etc.</th>
<th>Determined by Board of Trustees.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Restrictions on grants to support lobbying.</td>
<td>Restrictions on scholarship and research grants.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Prohibition against grants to support lobbying.</td>
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</tbody>
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*As a legal requirement, gifts to component funds of GSCF become the assets of GSCF.*

**IRS regulations include but are not limited to restrictions on holding interests in business enterprises, prohibition against grants to support lobbying, and expenditure responsibility procedures for grants to organizations that are not public charities. As a "public charity," GSCF operates under different rules, and its administration monitors all compliance issues.*
PROVISIONAL FUNDS

Provisional Funds are established at the discretion of the Foundation for groups or organizations with a specific charitable need, such as a capital campaign that requires a tax-exempt entity through which to raise the money. Provisional funds allow donors to “park” gifts until such time as the campaign either succeeds or fails. Their donation is counted as a part of the campaign goal. In the event the campaign is unsuccessful, the Foundation disburses the provisional fund to other qualified charitable entities requested by the donors.

Central High School Conditioning Class Project Fund
Bill Graves Highway Sign Fund
Historic Masonic Temple Restoration Fund

In FY 2006-07 the Foundation made $57,459 in grants to the following from provisional funds:

Central High School Conditioning Kansas Department of Transportation Masonic Center Associates, Inc.

DESIGNATED FUNDS

Designated Funds provide a permanent source of income to the donor’s favorite charity or charities. Annual grants are made from the earnings on the fund to the selected charities and given in the donor’s name, in perpetuity. In the event a named charity no longer exists, the Foundation redirects the annual gift to an appropriate charitable need, while keeping the donor’s original intent in mind.

DESIGNATED FUNDS

*Ted & Almita Augustine Fund
R.W. & Nancy Bowen Fund
O.J. & Norma Cooper Fund
Tex E. & Betty E. Fury Fund
Raymond & Dorothy Goering Fund
Good Citizenship Award Fund
*William H. Graves Scout Service Center Fund
William J. & Ada Mae Harbin Fund
Historic Masonic Temple Preservation Fund
Leadership Project Fund for Children
*Lyle E. & Anna M. Lightfoot Fund
*Love Family Library Fund
*Betty May Library Fund
George F. Mullen Fund
Verna L. Myers Fund
The Pathway to Hope Fund
Joy D. Peterson Fund
Sassy & Foxie Rogers by Celestine Rogers
*Salina Municipal Band Fund
*Salina Stadium turf Fund
Marie S. Schmidt Fund
Sally & Norman Wilkinson

*Denotes new fund

In FY 2006-07 the Foundation gave $141,159 in grants from designated funds to the following charities:

Anchored Music Ministries
Ashby House, Ltd.
Bethany College
Bethany College Foundation
Birger Sandzen Memorial Gallery
Blueprint For Leadership Fund
Central Christian College of Kansas
Christ Cathedral
Disabled American Veterans
DVACK
Pauline Eaton
Free Methodist Church
Fund For Greater Salina Unrestricted Grant Fund
Gretchen Holthaus Hotline
The Humane Society of the U.S.
Kansas Humanities Council
Kansas State University Foundation
Lindsborg Arts Council
Mike Ahearn Scholarship Fund
Radio Kansas
Rainbows United, Inc.
Sacred Heart Jr./Sr. High School Development
Sacred Heart Jr./Sr. High School Development
Salina Animal Shelter
Salina Area United Way
Salina Art Center, Inc.
Salina Arts & Humanities Commission
Salina Community Theatre
Salina Emergency Aid — Food Bank
Salina Presbyterian Manor, Inc.
Salina Regional Health Foundation
Salina Rescue Mission
Salina Symphony
The Salvation Army
Smoky Hill Museum
Trinity Lutheran Church
U.S. Submarine Veterans of WWII
United Methodist Church
Wichita Chapter of the Kansas Humane Society
Youth GrantMakers Council

PASS-THROUGH FUNDS

A Pass-Through Fund allows a donor to contribute assets to the Foundation and make recommendations as to the charities which will receive grants. Pass-Through Funds work much like Donor Advised Funds, but with a separate fee structure and no endowment.

PASS-THROUGH FUNDS

Anonymous
Hope for the Blind Fund
Pete & Rita Peterson Fund
Sid & Susy Reitz Fund
Dick & Toni Renfro Fund
Steve Ryan Fund
Robert & Connie Stewart Fund
St. John's Military School Barracks Fund
George & Margaret Yarnevich Fund

In FY 2006-07, the Foundation made $984,933 in grants from Pass-Through Funds to the following:

City of Salina
First Presbyterian Church
Mike Ahearn Scholarship Fund
Salina Area United Way
Salina Regional Health Foundation
Stiefel Theatre for the Performing Arts
St. John's Military School
PET PROJECT

The PET Project brings together younger donors to combine resources for a single grant back to the community. In 2007, the PET Project donors worked with the Foundation to purchase all new computers and printers for use by the children at the Salvation Army Community Center. The Salvation Army serves more than 175 children each year in a busy after school program.

The program includes time for homework, recreation and an evening meal. For many of the children served by the program, their time at the community center is their only access to computers outside of school. The computers available at the center were dated and slow, and could not run all of the software the kids use for educational activities and games.

Through the PET Project grant, 9 new computers and 2 printers were purchased and installed for use during the 2007-08 school year.

The PET Project is an annual program that begins in the spring with a social gathering of potential young donors. Donors select an area of interest for the annual grant. The Foundation puts out the call for applications, and a donor selection committee chooses four applicants to present their request in person to the full donor group. The donors then vote on which application to fund. The Foundation administers the grant. Following completion of the grant project, donors gather once again to hear about the results of their grant.

The Foundation covers all administrative costs for the program. One hundred percent of the donor contributions go toward the grant and an endowed fund that supports the grant projects. For more information on the PET Project, visit our website at www.gscf.org and click on PET Project.

2007 PET PROJECT DONORS
Larry & Judith Beck
Gregory & Melissa Bixby
Keith & Lori Blake
Bob & Lori Butts
Bart & Kathleen Bycroft D.M.D.
Steven & Shelly Callahan
Mike Carlin & Stephanie Klingzell-Carlin
Sean Copp
Rod & Sally Jo Crawford
Todd & Mindi Davidson
Greg & Christy Davis
Rob & Kelli Exline
Heather Ferrell
Daniel & Amy Gaston
Douglas & Julie Goetz
Michelle Griffin
Jerry & Amanda Gutierrez
Francel & Izzy Hampton
Thomas & Margaret Hemmer
Dan & Julie Hess
Jeremy & Angela Hopkins
Erica Jensen
Randy & Karla Jones
Robert & Denise Justus
William & Dana Kossow
Ellen Lueger
Paul & Barbara Marak
Jo Ann McClure
Larry & Jennifer Michel
Mark & Jeanette Mikinski
Daran & Kendra Neuschafer
Joel & Lori Parrish
John & Jennifer Redding
Robert & Jericca Richardson
Jesse & Brenda Robben
Bob & Linda Salem
David & Bonnie Sanderson
Shane & Timerra Sankey
Patricia Schaben
Greg & Ginger Senseman
Tom & Shelda Vandervoort
Casey & Deby Vidrickson
Ben & Betsy Wearing
Gary & Mary Anne Weiner
Loren & Sara Young
The Foundation works with nonprofit charitable organizations which are making a difference in our community through direct service to our neighbors. Charitable organizations can establish endowments that provide an income stream to further their charitable work, or that can continue to grow for future needs. Contributions to these funds come from donors and from the organizations themselves.

**ORGANIZATION FUNDS**

**CHILDREN & YOUTH**
- Big Brothers Big Sisters of Salina
- Boy Scouts of America, Coronado Area Council
- Child Abuse Prevention Services
- Girl Scouts of Central Kansas
- Heartland — Head Start
- KACORRA
- Martin Luther King, Jr. Child Development Center
- Salina Child Care Association
- Saline County 4-H Development
- Teen Town, Inc.
- The First Tee of Saline County

**HEALTH & HUMAN SERVICES**
- Access Foundation of Kansas
- American Red Cross NCK Chapter
- Ashby House, Ltd.
- Bethany Home Association
- Catholic Charities
- Central Kansas Foundation
- Central Kansas Mental Health Center
- Domestic Violence Association of Central Kansas
- Emergency Aid/Food Bank
- Hospice of Salina
- Meals on Wheels
- RSVP/The Volunteer Connection
- Salina Animal Shelter
- Salina Area United Way
- *Salina Health Education Foundation
- Salina Regional Health Foundation
- Salina Rescue Mission
- The Salvation Army
- Sunflower Adult Day Services

**HISTORY, RECREATION & ARTS**
- Central Kansas Flywheels Museum
- *Friends of the Smoky Hill Museum

**ROLEN ZIONAL FUNDS**

**EDUCATION**
- Bethany College
- Kansas State University — Salina
- *Kansas University Endowment Association
- Kansas Wesleyan University Foundation
- Sacred Heart Jr/Sr High School
- St. John’s Military School
- St. Mary’s Grade School Endowment
- Salina Education Foundation
- Smoky Hill Education Service Center
- The Land Institute
- The Saint Francis Academy

**SPIRITUALITY**
- Center for Spirituality & Leadership
- Christ the King Lutheran Church
- *Church of the Cross
- First Presbyterian Church of Salina
- First United Methodist Church
- Rolling Hills United Church of Christ
- Sacred Heart Cathedral
- St. Mary Queen of the Universe Catholic Church
- Sunrise Presbyterian Church
- Trinity Lutheran Church
- *Denotes new fund

In FY 2006-07, The Foundation made $500,900 in organization fund grants to the following charities:

- First United Methodist Church
- Rolling Hills United Church of Christ
- Rolling Hills Zoo
- Salina Family YMCA
- St. Mary Queen of the Universe Catholic Church
- Stiefel Theatre for the Performing Arts Foundation

**FUNDS FOR THE FUTURE**

With the help of the Foundation, donors use a variety of estate planning methods to establish a fund which will leave a legacy that will survive them after they are gone. If you have named the Foundation in your estate, please let us know so that we can recognize your future generosity. If you are interested in learning more about how the Foundation might fit into your overall estate plan, please give us a call.

Dana & Sue Anderson
Rose A. Anderson
Avatar Fellowship
Avatar Scholarship
Dean & Ruby Barragree
W.F. & Ruth M. Cathcart-Rake
Max P. & Ina Belle Christian
Dale K. & Beverly J. Cole
Allen R. Dodge
Shirley M. Drawbaugh
Paul D. & Linda L. Ellison
Gordon & Mary Anne Gardiner
C. Dean & Betty C. Groves
Arlo R., Louise & Mark A. Gruenthal
Randy D. & Lynda K. Hassler
Harry J. & Ann Lee Jett
A. Byrne & Margaret E. Kelley
Lewis E. & Barbara J. Kollhoff
Francis J. & Linda L. Komarek
John A. Komarek
Jack E. & Ann Ludvig
Jeanie B. Marts
Rex R. & Wilma Jean McArthur
Orpha J. & Ernest Milbradt
Stan & Sandra Mitchell
William E. & Kimberly Mowery III
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 M. Richardson
James E. & Nancy A. Roddierick
Steve & Joyce Roe
Rex S. & Carol L. Romeiser
M. Patricia Roth
Marie S. Schmidt
Ramon W. & Glenda L. Schmidt
Warren K. & Margaret A. Schmidt
Irene M. Schweitzer
Milo G. & Carol Ann Sloo
Brenda R. Smith
Chester B. & Laurabelle Smith
David E. & Linda L. Smith
Constance J. Stevens
Keith Vestal
Youth Making a Difference in the Lives of Other Youth

The third year of the Youth GrantMakers Council was busy and challenging, but without a doubt, rewarding. The year began in July when returning members met to prepare recruitment materials and make plans to add new members. In September, seven members were added to the council.

Following tradition, the 2006-07 council held a team-building retreat. Council members created towers to represent different meanings, made a human knot and then untangled themselves (twice!), and participated in the ropes course challenge. The retreat is used as a time for members to bond and share, setting the stage for positive and respectful discussion regarding council decisions throughout the year.

Council members started marketing their name and cause in November and didn’t stop until May. The council also reviewed and awarded grants totaling more than $1,500.

One of the most exciting events of the year came in the spring. The council put out a call for community members to nominate an area high school student for his or her outstanding citizenship. After reviewing the applications, YGMC chose Gretchen Holthaus as the 2007 Outstanding Teen Citizenship Award winner. She was chosen for her work in countless projects, especially “Box City,” a program she created to raise awareness for the homeless.

2006-07 YGMC Funding Partners
The Earl Bane Foundation
The John & Barbara Hauptli Foundation
The Logan Foundation
The Morrison Family Foundation
The Salina Regional Health Foundation
The Darwin & Delma Sampson Fund
The John K. Vanier Family Foundation

YGMC Members 2006-07
Kellan Arpke, President
Gracia Johnson, Vice President
Caitlin Cox, Secretary
Brian O’Leary, Historian
Christina Bowden
Ayoung Jeon
John Kum
Kate Augustine
Brett Halderman
Adam Weishaar
Chloe Seim
Adria Smith
Veronica Hill
Ryan Wofford

2006 Grants
Project Green for Sacred Heart Jr./Sr. High School $760 – To buy receptacles for a new school-wide recycling program
Junior Civitan Club for Sacred Heart Jr./Sr. High School $800 – Fund the Senior Citizen Prom, an event that brought high school students together with senior citizens for an evening of dancing and sharing, helping to break down perceived stereotypes between the youth and the elderly
CHIP GRANTS

A unique partnership with the Salina Regional Health Foundation Community Health Investment Program (CHIP) provides funding for the Foundation to distribute through our Fund for Greater Salina. Grants funded through this partnership meet specific criteria established by CHIP committee members. Grant review, allocation of funding and grant administration are provided by the Community Foundation.

FALL 2006
Salina Soccer Club $2,500 — To provide scholarship funds for children ages 6-18 from low-income families to participate in the local soccer league
Martin Luther King, CDC $2,675 — To provide scholarship funding for children from low-income families allowing parents to work or attend school
Meadowlark Marathon $1,000 — To support an event that encourages physical activity for the approximately 400 students at Meadowlark Grade School
Salina Public Schools $2,600 — To bring in a nationally recognized children’s author/illustrator, Lisa Campbell Ernst, to provide workshops for all USD 305 elementary students
Salina Child Care Association $2,275 — To replace hardwood chairs for preschool classrooms
Kansas Children Service League $2,000 — To support the Saline County Foster Grandparents program; a program designed to tutor and mentor at-risk elementary students in reading and math
Boy Scouts of America — Coronado Area Council $2,000 — To support a college intern to work with a troupe serving low-income and at-risk boys
Child Abuse Prevention Services $5,000 — To provide funding for “Chris’ Place,” a child advocacy center serving victims of child abuse

Salina-Saline County Health Department $2,500 — To provide literature, supplies and support regarding breastfeeding for new mothers through the Healthy Start Home Visitation Program
Safe Kids Saline County $3,000 — To purchase booster seats for low-income families to increase the safety of children ages 4-7 and help the families comply with new child-safety laws
Total $25,500

SPRING 2007
Assaria Summer Youth Program $1,000 — To provide funding for transportation to activities for a for K-8th summer camp program
Smoky Hill River Festival $1,000 — To purchase buttons for low-income families who otherwise could not afford to attend the Festival
Reps & Sets Team Salina $1,100 — To purchase weightlifting equipment for a program encouraging young athletes to increase physical strength and learn life skills
Big Brothers Big Sisters of Salina $2,000 — To support a new partnership with the YMCA after school program matching local college students with local elementary students
CAPS — Saline County Smart Start $5,000 — To support a pilot research program for early detection and possible prevention of childhood psychiatric and behavioral illnesses
St. Francis Academy $2,500 — To provide funding for a lighted outdoor basketball court for residential students
Salina Child Care Association $1,300 — To assist with costs for children to visit Rolling Hills Zoo
St. John’s Missionary Baptist Church $2,500 — Funding for Kid’s Kare, an after school program to help at-risk children improve behavior and academic performance
Cottonwood Elementary PTA $1,250 — To support the “Character Education Program”
OCCK $2,400 — To support a program where a team of young adults from OCCK makes classroom presentations at local middle schools to help teach others about disabilities
Total $20,050

Outstanding Citizenship

Pauline Eaton first served her family as homemaker and mother for 30 years. After a job well done, she enrolled at Kansas Wesleyan University, adding majors in business and accounting to her previous degrees in math and religion. She then shared her new-found knowledge with the former YWCA of Salina, serving as a volunteer business manager and bookkeeper for more than 20 years. As a part of her studies, she took a tax course. She began helping with the Volunteer Income Tax Assistance (VITA) Program at the Senior Center nearly 25 years ago, and continues that work today. She has administered five different VITA sites. In 2005, she recruited KW students to assist with the program and doubled the number of tax returns filed. That same year, she established a VITA site at the Salina Catholic Charities office to reach more of Salina’s Hispanic population. She has also served as a delivery volunteer for Meals on Wheels for more than 30 years. Pauline was the recipient of the Foundation’s 2007 Salina Award for Outstanding Citizenship.
FOUNDATION DELVES INTO TARGETED GRANT MAKING

The Foundation took a step in a new direction with regard to grant making in 2006. For the first time, the Foundation targeted a specific purpose for a portion of our unrestricted grants. The move came after a donor luncheon that brought to light a need in our community.

Members of the Foundation staff and donors to the 2006 PET Project met for lunch to hear from students participants in workshops designed to reduce acts of violence in our schools. The workshops were part of a week long residency by Chris Littlefield of the Center for the Prevention of Hate Violence in Maine. The students were passionate about the work that had been done and the benefits to them personally and to the school. School administrators were encouraged by the results.

The success of the PET Project Grant touched the Foundation grant committee. The committee had considered targeted grant making in the past, but had not found a specific community need they felt was truly under-addressed.

The Foundation worked with a private, anonymous donor to offer limited additional dollars to the schools to continue the work started through the residency in the 2006-07 school year. Both Salina South and Salina Central asked for and received a grant from the Foundation to bring Rachael’s Challenge to the community.

Rachael’s Challenge is a school assembly and training program that was born out of the Columbine High School tragedy in 1999. Rachael Scott, the first student to be murdered, was a remarkable young woman whose writings and acts of kindness have survived her death. The program included a student assembly, a parent and community event, and follow-up training activities for the school to implement. School administrators and students again felt the climate shifting in the schools. South High principal Myron Graber commented on the impact of the work, “These programs provided real-life situations and examples for students to grasp immediately. Each program had a profound impact on the culture of the school.”

The Grant Committee then determined that this was an area of focus they wanted to continue funding. The Foundation announced special grant funding available to local middle and high schools for programs or projects that strive to reduce harassment and violence and encourage tolerance and understanding in our schools. The timing was such that grants would be awarded in the spring for planning and implementation of projects for the next school year.

Two grants were awarded, both to support Rachael’s Legacy, a follow-up program to Rachael’s Challenge. The Foundation will pay for the program and curriculum at Southeast of Saline Jr/Sr High School and at both South and Central High Schools in Salina. The grant to the Salina schools also included a pool of funds available for student-driven projects that will continue address student safety; reduce acts of teen violence; promote positive language use; and encourage tolerance among the student population.
FUND FOR GREATER SALINA

FALL 2006 GRANTS
Fekas Christmas Dinner $1,000 — To assist with the community Christmas Dinner
Lowe’s Heroes $1,000 — To assist in purchasing materials for a home safety program benefiting nonprofit organizations, low-income individuals, schools and daycare facilities
St. John’s Missionary Baptist Church $1,000 — To provide support for S.T.A.R., an after-school academic and behavioral improvement program for children K-12
Pregnancy Service Center $1,000 — To provide dollars for educational and support programs for women and their families through the PUPS Program and Milestone Ministry
Salina Housing Authority $3,500 — To provide discretionary funds for the social worker to assist with family emergencies for low-income residents in the housing program
Saline County Commission on Aging $1,950 — To purchase patio furniture, and musical instruments for Sunflower Adult Day Services
HOTLINE Crisis Information & Referral $1,000 — To provide funds for immediate, short term emergency client needs
Rolling Hills Wildlife Museum $1,000 — To provide funding for the Smithsonian Institute Traveling Exhibition “A Magic Web: The Tropical Forest of Barro Colorado Island.”
TeenTown $1,000 — To assist with funding for the ALIVE leadership program serving students grades 7-12.
Big Brothers Big Sisters of Salina $1,500 — To assist in the production of a video designed to recruit volunteers and donors.
Salina Public Library CLASS $1,000 — To provide scholarships for low-income enrollees of courses offered through the Community Learning and Skill Sharing program
Salina Area Community Service Council $1,500 — To provide funding for hygiene and baby care kits distributed to low-income families
Salina Emergency Aid/Food Bank $500 — To purchase fresh ground beef for clients
Salina Arts & Humanities $2,500 — To assist with the start-up of “Performance in Salina Neighborhoods” — bringing live entertainment events to traditionally underserved neighborhoods
Girl Scouts of Central Kansas $2,000 — To provide funding for “Zink the Zebra”, a program that develops values, ethics, compassion, and respect for others
Salina YMCA Camp SWAT $1,000 — To fund a variety of performing artists and guest speakers over the course of the summer program
TOTAL $22,450

SPRING 2007 FUND FOR GREATER SALINA GRANTS
Salina Education Foundation $2,500 — To provide funding for the Loan Initiative for Future Teachers (LIFT) program, designed to encourage talented students to enter the teaching profession and then return to teach in Salina Public Schools
American Red Cross NCK Chapter $1,000 — To assist with a capital campaign to relocate into a new facility
Rolling Hills Wildlife Adventure $4,200 — To purchase a capital campaign to relocate into a new facility
Kansas State University College of Agriculture $5,500 — To purchase fresh ground beef for clients
KWU Project Hero $1,500 — To purchase bread that will accompany each food order and help fulfill nutrition requirements for clients
Hospice of Salina $5,000 — To purchase a patient lift for the safe transfer of large patients from bed to chair
TOTAL $16,200

SPECIAL SCHOOL INITIATIVE
This special grant funding was made available to Saline County middle and high schools for programs or projects that strive to reduce harassment and violence and encourage tolerance and understanding in our schools. For the 2007-08 school year, the Foundation will provide funding to bring Rachael’s Legacy to three Saline County high schools: Salina South, Salina Central and Southeast of Saline. (See related story previous page.)
TOTAL $15,000

Making Wishes Come True
Our schools are so important — teachers make a difference there every day. Teachers like Susan Jordan, a second grade teacher at Meadowlark School. For one week every year near the holidays, Mrs. Jordan’s students collect loose change from their schoolmates. The students then use the Foundation’s Make A Wish Come True Catalog to select items they can purchase for local charities. The students have purchased large and small appliances, bedding, toys, and numerous other items they present to the charities at a school assembly. The catalog is produced annually to give nonprofit organizations a way to let donors know what their needs are. Items range from crayons to televisions. The catalog is just another way the Foundation strives to connect donors with the charitable organizations that serve our community.

2007 ANNUAL REPORT
SUMMER SAFARI SERVES SALINA YOUTH

What do you get when you combine 13 total strangers, 3 knowledgeable instructors, and 20 hours of leadership training? One great community service project! That’s exactly what happened with the culmination of the 2007 Blueprint for Leadership program. After completing five weeks of leadership classes consisting of everything from visioning to collaboration with games and activities designed to increase leadership skills, class members worked together to develop a service project that would benefit children and youth in north Salina. Safari Friday Fun & Fitness was born.

Over 10 weeks in June, July and August, in conjunction with the Free Summer Lunch Program sponsored by Heartland Programs and USD 305, the Blueprint for Leadership classmates would meet each Friday at the Salvation Army Community Center, to work with youth in various activities. Each Friday a new and different program was provided to the children in attendance, ranging from Tribal Beads (beaded necklaces) to Safari Health (hygiene clinic) to a Reading Adventure complete with a storyteller. Additional programs consisted of Record Your Travels (scrapbooking), Energy Expedition (yoga) and Journey to Fun (games and activities) as well as others. The children were also given items to take home at the end of each program to reinforce the theme of the day, including jump ropes and Safari-themed books. Each classmate brought their own area of expertise, knowledge and skills to the project, making for an interesting blend of activities. Over the course of the project, 194 children were taken on a Summer Safari!

This year’s class consisted of a wide range of individuals from across the occupational spectrum, including those in banking, law, area nonprofits and others. Members of the spring 2007 Blueprint for Leadership were: Caren Bachman, Brian Beier, Janet Callarman, Carl Ellis, Heather Ferrell, Cathy Gilpin, Michelle Griffin, Christopher Jorden, Amy Kutschka, Dennis Lauver, Linda Lilly, Maribel Panuco and Cheryl Tatum. For more information on Blueprint for Leadership visit our website at www.gscf.org. The next class will be offered this winter.
SPECIAL GRANT PROGRAMS

At the Foundation, we know that our grant dollars can go further if we work together with other funding organizations in the state. For three years we have partnered with the Sunflower Foundation, Topeka. The partnership has allowed us to offer support to nonprofit organizations in three areas: technology, continuing education, and leadership.

CONTINUING EDUCATION GRANTS

These grants help nonprofit staff attend continuing education programs to keep abreast of new information in the field. In FY 2006-07, the Foundation made $3,000 in CE grants to the following:

- Catholic Charities
- Grace E. Stewart Elementary
- Hospice of Salina, Inc.
- Salina Child Care Association, Inc.
- Salina Community Theatre
- Southeast of Saline High School

TECHNOLOGY GRANTS

These grants assist with the purchase of small technology devices that help nonprofits market their services to clients and to donors. In FY 2006-07, the Foundation made $1,649 in Technology grants to the following:

- Birger Sandzen Memorial Gallery
- Catholic Charities
- Central Kansas Mental Health Center
- Episcopal Diocese of Western Kansas
- Saline County Commission on Aging
- Southeast of Saline Education Foundation
- St. John’s Missionary Baptist Church

LEADERSHIP GRANTS

The Foundation offers community leadership training through our Blueprint for Leadership program. Representatives from nonprofit organizations can receive a reduced tuition for the class through this scholarship fund. In FY 2006-07, $825 in scholarships were provided.

SEIZE THE MOMENT GRANTS

A sudden need or an unforeseen opportunity can often result in the need for some quick money. Seize the Moment Grants are designed for just such situations. These smaller grants are processed quickly to help with an immediate crisis or to take advantage of a sudden opportunity.

The Foundation awarded $3,075 in Seize the Moment Grants in FY 2006-07 to the following:

- American Heart Association
- Catholic Charities
- Child Abuse Prevention Services
- CKD No. 3 4-H Council
- Salina Arts & Humanities Commission
- Salina Emergency Aid — Food Bank
- Southeast of Saline High School

GETTING THE WORD OUT

Laptop & Video Projector Purchase

More and more, local charities are using technology to tell their story to the community and to potential donors. The Foundation is helping. After revieweing grant requests and confering with our partners at the Salina Area United Way, the Foundation grant committee authorized the purchase of an additional laptop computer and video projector for use by local nonprofit agencies. This is the second laptop and projector the Foundation has purchased. United Way houses the equipment and handles the check-out to nonprofit organizations. (An organization does not have to be a United Way agency to use the equipment.) There is no charge to use the equipment, which retails for more than $3,000. The laptops are equipped with Microsoft Power Point software, an easy-to-use program that allows the user to create polished presentations.
The Foundation thanks the following donors who made contributions to one or more funds in FY 2006-07. Every gift, no matter the size, helps us to make a difference in the communities we serve.

Connie Achterberg
James Allen & Martha Rhea
Charles & Janda Allred
Jerry & Montine Alstrom
Dana & Sue Anderson
Jay & Ann Anderson
Robert & Marcia Anderson
Anonymous
Arrow Printing Company
Almita Augustine
Mark & Becky Augustine
Axel, Inc.
Steven & Cynthia Baker
Barnford Fire Sprinkler Co., Inc.
Earl Bane Foundation
The Bank (Oberlin)
The Bank of Tescott
John & Sharon Barber
Darren & Karla Barnhart
Harold & Susan Bechard
Larry & Judith Beck
Doris Bedinger
Bennington State Bank
Bill & Karen Bergeson
Mike Berkley
Mike Berkley Family Foundation
Gene & Jan Betts
Herschel & Jody Betts
Becky Bishop
Gregory & Melissa Bixby
Steve Blackwell
Blackwell-Struble Law Office
Robert Blair
Keith & Lori Blake
Blue Beacon International
Robert & Nancy Boden
Pat & Linda Bolen
Cris Broughton
Lisa Bowman
Julie Boyce & Faye Yoder
Richard & Susan Brake
Carol Brandert
Tim & Beth Breault
Russell & Patricia Brehm
Monty & Jennifer Briggs
Dale & Connie Brockhausen
Dick & Joyce Brown
Kim & Conee Brown
Steven & Martha Brown
Brian & Kim Brumley
John & Margaret Budke
R. W. & P. A. Bullock
Bob & Lori Butts
Barton & Kathleen Bycroft
Steven & Shellee Callahan
Capitol Federal Savings
Mike & Stephanie Klingzell-Carlin
Central Kansas Education Service Center
Central Kansas Flywheels Museum
Chase County Republican Women
Christ the King Lutheran Church
Jon & Rose Christensen
Church of the Cross United Methodist Church
Clark, Mize & Linville, Chtd.
Clubine & Rettele, Chtd.
Phil & Barbara Coleman
Compro Realty
Sean Copp
Jim & Becky Cram
Crane Rental, Inc.
Rod & Sally Jo Crawford
Terry & Mary Criss
Todd & Mindi Davidson
Greg & Christy Davis
DCHS Class of 1976
Decatur County Feed Yard, L.L.C.
Everett & Jean Dehaven
Marearl Denning
D. L. & Cheryl Deturk
Sue Dieckhoff
Dan Diekerich
Tom Dill
John & Debbie Divine
Jim & Janee Doherty
Henry Dreher
Col. Keith & Liz Duckers
Larry & Catherine Dunlap
Tom & LuAnn Dunn
Ronald Dupy
DVACK
Glen & Pauline Eaton
Flora Edwards
Dennis & Cindy Egan
Embarq/Sprint Foundation
Episcopal Diocese of Western Kansas
Alan & Pat Erickson
Mr. and Mrs. Alan Erickson
Exline, Inc.
Mary Exline
Rob & Kelli Exline
Farmers Bank & Trust
Heather Ferrell
First National Bank
Susan Flaming
Fourth District Republican Women
Doyle Fredrickson
Gary & Sarah Fredrickson
Kurt & Jean Fredrickson
Tex & Betty Fury Fund
Futures Unlimited, Inc.
David & Jill Gardner
R. L. & Kay Gaskill
Daniel & Amy Gaston
Mike & Barbara Gawith
Rita Gedney
Doug & Deb Geist
Nева Gibson
Monte & Carrie Gilliland
Girl Scouts of Central Kansas, Inc.
Douglas & Julie Goetz
Jack & Betty Gosar
Peggy Graham
Randy & Lisa Graham
Virginia Graham
Timothy & Annette Grant
Barbara Graves
Bill Graves
Helen L. Graves
Helen M. Graves
James T. & Karen Graves
Jason & Cathy Graves
John J. Graves
L.P. “Jim” Graves
Green Lantern, Inc.
Michelle Griffin
Arlo Gruenthal
Jerry & Amanda Gutierrez
Robert Hahn
James & Margaret Hall
Brian & Carey Hamilton Family Advised Fund
Raymond & Ola Joyce Hamilton
Hampton & Royce, L.C.
Frank & Izzy Hampton
Hancock Chiropractic Clinic
Donna Hansen
Ted & Doris Harder
A. John & Barbara A. Hauptli Foundation
Matt & Brenda Hemmer
Thomas & Margaret Hemmer
Jack & Kory Hensley
Todd & Tara Herrenbruck
Dan & Julie Hess
Rev. Dennis & Janet Hill
James & Connie Hocking
Jo Hocking
Joe & Pamela Hodges
Amy Hoffman
Max Holthaus & Amy Rundquist
Jeremy & Angela Hopkins
Gary & Barbara Hunter
Robert & Ruth Ann Ingold
Kutlu & Shirley Isin
Sandra Jacobs
JDR Management DBA McDonald’s of Salina
Erica Jensen
Joan Jerkovich
Harry & Ann Jett
Thomas & Melinda Jett
Ted & Jennifer Johnson
John, Gig, Grant & Lance Jones
John & Gig Jones
Randy & Karla Jones
Robert & Denise Justus
Kansas Federation of Republican Women — Region 2
Kansas Gas Service (KS)
Kansas Health Foundation
KASA Industrial Controls, Inc.
Norman & Sherrie Kelly
Kennedy & Coe, LLC
Kennedy Early Learning Center
Craig & Brenda King
John King
Fern Kleinsorge
Barbara Knight
Todd Koland & Natalie Morgan
William & Dana Kossow
Larry & Cecelia Kruse
Lewis LaPierre Jr.
Linda Lawrence
Leadership Project Fund
Garry & Julie Leiker
Lane & Penny Letourneau
Aubrey & Nancy Linville
David & Kristina Litchman
Robert & Rachel Loersch
Long-McArthur Ford, Inc.
Linden & Kathryn Lorenson
Florence Loux
Lorraine M. Love Revocable Trust
Ellen Luenger
Eric & Cherrill Lund
Jim & Marilyn Maes
Paul & Barbara Ann Marak
Anthony & Laura Marino
John Marino
Masonic Center Associates, Inc.
Richard & Delaye May
Walter & Betty May
Jo Ann McClure
Don C. & Florence M. McCune Foundation
Paul & Brenda McDaniel
Shawn & Lisa McDonell
Jason McLeod
Bill & Peggy Medina
Larry & Jennifer Michel
Mildred & Rolland Middkeauf Foundation
Midwest Data Systems
Mark & Jeanette Mikinski
Elden V. Miller Family Charitable Trust
Kenneth & Beth Miller
Mark L. & Julie Sager-Miller
David & Pat Mills
Keith Mines
Phillip & Judy Mitchell
John & Karen Mize
David & Laureen Moody
Julie Moore
Roger & Sissy Morrison
The Mortgage Company
David & Wendy Moshier
Edna Mott
Mowery Clinic, L.L.C.
Cel Muff
Troy Munsch
Laura Munsch
National Family Benefit Assoc.
Daniel Nedland & Rhonda May
Royce & Linda Nelson
Darren & Kendra Neuschafer
Barbara Neustrom
Dan & Betty Norman
D. A. Norris
Northeast Johnson County Republican Womens Club
Frank & Jeanne Norton
Norton, Wasserman, Jones & Kelly, L.L.C.
Tim & Darcy Olsen
Michael & Jileen Olson
Jane Oswald-Lambert
Joel & Lori Parriott
Aaron & Michelle Peck
Kevin & Lynn Peterson
Pete & Rita Peterson
Thomas & Jennifer Phillips
Tom & Katie Platten
Matt & Sharon Pounds
Patrick & Kathleen Putzier
John & Jennifer Redding
Richard & Ruby Reece
Alan & Cynthia Reed
Dale & Jean Ann Reed
Mark & Martha Reese
Lucille E. Reitz Trust
Sid & Susy Reitz
Clark Rensfro
Dick & Toni Rensfro
Paula & Leigh Revel
Robert & Jericca Richardson
Gayle Richmond
Marilyn Riedel
David Robb
Jesse & Brenda Robben
Roberts Truck Center — Salina, Inc.
Quentin & Christine Robl
Rex & Carol Romeiser
Frank Roth
Ralph & Rena Rundquist
Karl F. Ryan Family Charitable Giving Fund
Steve Ryan
Bob & Linda Salem
Salina Area United Way
Salina Charities League Inc.
Salina Country Club Ladies Golf Assn.
Salina Country Club
Salina Emergency Aid — Food Bank
Salina Presbyterian Manor
Salina Public Library
Salina Regional Health Foundation
Salina Rescue Mission
Carolyn Salinas
Saline County Commission on Aging
Saline County Republican Women
Darwin L. & Delma M. Sampson Fund
Darwin L. Sampson Trust
Delma M. Sampson Trust
David & Bonnie Sanderson
Shane & Timerra Sankey
Santa Fe Trail Republican Women
Patricia Schaben
Douglas & Barbara Scherich
Warren & Margaret Schmidt
William & Sherry Schmidt
James & Betsy Scholten
Robert & Anne Sculte
Thomas & Angela Phillips-Seal
Greg & Ginger Sensor
Mary Shaffer
Randall & Diane Shandy
Rick & Jackie Sharp
Lawrence & Rebecca Shaw
Paul Shields
Harry & Martha Shimp
Gerald & Linda Simpson
Elizabeth Sliter
Boyd & Heather Smith
Brenda Smith
David & Linda Smith
Gerald & Linda Smith
Patricia Smith
Timothy & Jolene Smith
Morrie & Sydney Soderberg
Solomon State Bank

2007 ANNUAL REPORT
Increasing philanthropy in our community is largely the result of education. The Foundation hosts annual workshops for professional advisers and for nonprofit organizations. Topics range from the latest trends in charitable giving, planning and endowment building for professionals to leadership and board development for nonprofit organizations. Programs for donors and other special audiences are also offered. Support for these programs comes from a special partnership with local businesses. Education Partners make a contribution to the Foundation of $500 or more to help sponsor Foundation programs for a year. In return, the Foundation recognizes our partners on invitations, handouts and other items at the events, as well as on our website. We gratefully acknowledge this year’s partners:

Advantage Trust Company
A.G. Edwards & Sons — Mark Wedel
Bank of Tescott
Bennington State Bank
Capitol Federal Savings
Clark, Mize & Linville, Chartered
Clubine & Rettele, Chartered
Edward Jones — Tom Dill
Hampton & Royce, LC
Kansas Gas Service
Kennedy & Coe, LLC
The Mortgage Company
National Family Benefit Association
The Salina Journal
Sunflower Bank
Sunflower Insurance Group
UMB Bank

If you are interested in becoming an Education Partner, please call the Foundation office at 823-1800.
More and more, people are choosing to make a charitable contribution to honor a friend or colleague in lieu of purchasing a gift to celebrate a special occasion. Through the Foundation’s holiday card program, individuals, business or groups can make a contribution to a fund in the Foundation in the name of an individual or group. In FY 2006-07, the Foundation received gifts in honor of these special folks:

Robert & Marcia Anderson  
Steve Ashton  
Bank VI  
Bank of Tescott  
Dale & Joann Brooks  
Bucher, Willis & Ratliff  
Staff at Capers  
William & Ruth Cathcart-Rake  
Debbie Christie  
City Manager Office staff  
Curt Clifton family  
Clubine & Rettele  
Phil & Barb Coleman  
Chuck & Barb Culley  
Larry Curran  
Carroll & Jean Cyr  
Ken & Janet DuBois  
Gerald & Marlene Eck  
Leaddell Ediger  
Clay & Judy Edmands  
Paul & Linda Ellison  
Jerry & Carol Exline  
Robert & Mary Exline  
Heather Ferrell  
Randy Graham  
Charlie & Linda Griffin  
Andy Hall family  
Jamie Hall family  
Kelly Hall family  
Randy Hassler, M.D.  
Randy & Lynda Hassler  
Ben Hemmer  
Jame Hemmer  
Mike Hemmer  
Ross & Melva Hoffhines

Memorial gifts are a special way to honor the loss of a friend or loved one. In FY 2006-07 the Foundation received gifts in memory of the following:

Ruby Barragree  
Francis G. Brenneman  
Jean B. Clymer  
Bonnie Curran  
Marie C. Dunlap  
Arlene Kemnitz  
Betty J. McElroy  
L.P. (Pat) Mullin  
Georgia Pearce  
Robert M. Pickrell  
Benedict A. Riedel  
Feryl I. Romeiser  
Marie S. Schmidt  
Frances Schooley  
Joyce E. Schroeder  
Don & Dorothy Thomas  
Keith J. Weller  
Kathryn A. Williams  
Neil M. Wood

Sustainers help the Foundation keep our fees to a minimum while continuing to grow our services and contribute to existing funds. With a minimum donation of $12,500 in a five-year time frame, Sustainers contribute $10,000 to the Foundation for programming and operations and $2,500 to any established fund or funds of the their choice.

Mabel Hanneberg Ascher  
Randal & Lisa Graham  
Bill & Jo Harbin  
Peter L. & Rita Peterson  
Donna Sinnett
COMMUNITY FOUNDATION FOR CLOUD COUNTY


BOARD OF GOVERNORS
Dana Brewer
Beth Whisler
Susan Retter, Secretary
Bob Steimel, Chairman
Carol Miller
Harold Poland
Jim Douglas
John Gisselbeck
Marilyn Martin
Jim Kerr
Norman Johnson
Kirk Lowell
Phil Gilliland
Mike Lamm
John Herbin

CURRENT FUNDS
COMMUNITY GRANT FUNDS
Impact Fund for Cloud County
Seize the Moment Grant Fund

DESIGNATED FUNDS
Lorene M. Frasier Fund
Our Lady of Perpetual Help Parish Endowment Fund
Orphan Train Heritage Society of America Fund

ORGANIZATION FUNDS
Brown Grand Theatre Fund
Frank Carlson Library Fund
Catholic Cemetery Fund
Catholic Youth Education Fund
Child Advocacy – NCK CASA Fund
Cloud County Community College Foundation Fund
Cloud County Community College Student Enrichment Fund
Cloud County Foundation for Healthcare Fund
Food Bank for Cloud County Community Fund
Pawnee Indian Village State Historical Site Fund
Sunset Home, Inc. Fund

SCHOLARSHIP FUNDS
C. Carl Cunningham Rotary Fund
Cloud Ceramics Masonry Fund

PASS-THROUGH FUND
Blosser College Development Fund

With charismatic Chairman Bob Steimel at the helm, the Community Foundation for Cloud County has grown by leaps and bounds over the past five years. They have surpassed $1.2 million in total assets and have given total grants in excess of $158,000. Not bad for a county with a population of about 10,000 people! Their impressive growth and giving has given the Foundation a strong reputation in Cloud County and will continue to provide a strong resource for the community in the future.

RUSSELL COUNTY AREA COMMUNITY FOUNDATION


GOVERNING BOARD
Dennis Davidson, Chairman
Pam Gudenkauf, Treasurer
Brad Wagner, Secretary
Dianne Farmer

CURRENT FUNDS
COMMUNITY GRANT FUND
Russell Administrative Fund

DESIGNATED FUNDS
Friends of the Deines Cultural Center
Emma M. Gaines Memorial Fund
Keep the Dream Alive Fund
*Natoma Presbyterian Church Preservation Fund
*Hazel A. Olson Trinity United Methodist Church Fund
St. Mary’s Catholic Church, Gorham, Building & Grounds Fund
*Helen Polcyn St. Mary’s Catholic Church Gorham Cemetery Fund

ORGANIZATION FUNDS
St. Mary’s Catholic Church of Russell Fund
*Grassroots Arts Center Fund
Russell Public Library Fund
*Russell Regional Hospital Fund
*St. John Lutheran Church of Russell Endowment Fund

DONOR ADVISED FUNDS
Dolores Y. & Robert L. Earnest Fund
Patrick R. & Elaine M. Hilger HOPE Fund
Mike & Nancy Holland Fund
*Michael S. Holland Fund for Russell Regional Hospital
Max T. Horn Family Fund
Leon & Christina Hueman Fund
Myers Family Memorial Fund
*Edwin W. Olson Family Fund
Henry & Marjorie L. Pohlman Fund
*Jay & Micki Sweeney Fund
Wallace N. Weber Fund
Fred & Joan Weigel Fund

FIELD OF INTEREST FUNDS
Girl Scouts of Russell County Fund
Helen A. Hampt Student Aid Fund
Dr. Earl D. Merkel Honorary Fund

SCHOLARSHIP FUNDS
*Boehler Student Aid Fund
*Kenneth V. Dumler Memorial Fund
Joshua Fund

*NDenotes new fund
The Russell County Area Community Foundation has been given another unique opportunity from the Kansas Health Foundation. The Russell Foundation is participating in Phase V of the Health Foundation’s GROW Healthy Kansas Initiative. By raising $700,000, Russell will be the recipient of a $350,000 match for a special “Children’s Health Fund” that will be used exclusively for the health and well-being of children in the Russell County area. This fund could provide about $17,000 in annual grants for the sole purpose of making Russell County a better place for children. For more information on this exciting challenge, or how you can help, contact Byrne Wood, executive director, or any member of the governing board.

SMOKY HILLS CHARITABLE FOUNDATION

*Denotes new fund

CURRENT FUNDS
COMMUNITY GRANT FUND

DESIGNATED FUNDS
USD 327 Student Benefit Fund
USD 328 Student Benefit Fund

DONOR ADVISED FUND
Imo Sundin Trust Fund

ORGANIZATION FUND
J.H. Robbins Memorial Library Fund

SCHOLARSHIP FUNDS
*Geraldine L. Anschutz Memorial Fund
Eleanor Hunter Fund
Jack R. Janousek Memorial Fund

FIELD OF INTEREST FUND
Joyce Nagel Health, Education & Recreation Fund

Total Grants Awarded in 2007: $10,700.00
Total Gifts Received in 2007: $19,187.23
Total Number of Donors in 2007: 6
Total Assets at end of FY2006-07: 596,499.47

The Smoky Hills Charitable Foundation has been making a difference in Ellsworth County. In their short, seven-year existence, they have given more than $13,500 to the community through grants. The Foundation was also instrumental in helping to create a new playground for area children. In addition, a new fund was established for the Lindsborg Swedish Folk Dancers, a local favorite that provides present-day ties to Swedish heritage. With the work of the board of directors, and Leon Burch, the new volunteer executive director, many more exciting events are in store for the Lindsborg community.

SMOKY VALLEY COMMUNITY FOUNDATION


BOARD OF DIRECTORS
Bob Carlson, President
Leon Burch, Volunteer Exec. Director
Barry McMillan

GOVERNING BOARD
Judy Toman, Chairman
Don Kosizek
Rob Koch
Melvin Splittter
Eleanor Hunter
Dave Brownback
Alice Macek
Cherie Sauers

A. John Pearson
Dorene Anderson
Betty Nelson
Bill Roth
Eric Anderson
Don Bengston

CURRENT FUNDS
COMMUNITY GRANT FUND

ORGANIZATION FUNDS
Lindsborg Community Library Fund
*Lindsborg Swedish Folk Dancer Fund

Total Grants Awarded in 2007: $5,097.00
Total Gifts Received in 2007: $5,973.50
Total Number of Donors in 2007: 33
Total Assets at end of FY2006-07: 111,834.25

Exciting happenings are taking place in Lindsborg and the Smoky Valley because of the work of the Smoky Valley Community Foundation. Since inception, the board of directors has been successful in providing more than $13,500 to the community through grants. The Foundation was also instrumental in helping to create a new playground for area children. In addition, a new fund was established for the Lindsborg Swedish Folk Dancers, a local favorite that provides present-day ties to Swedish heritage. With the work of the board of directors, and Leon Burch, the new volunteer executive director, many more exciting events are in store for the Lindsborg community.
### Statement of Financial Position

**June 30, 2007**

#### Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$3,186,270</td>
</tr>
<tr>
<td>Investments</td>
<td>$34,376,217</td>
</tr>
<tr>
<td>Property and equipment</td>
<td>$40,619</td>
</tr>
<tr>
<td>Other (Prepaid expenses, deposits)</td>
<td>$2,490</td>
</tr>
<tr>
<td>Interest receivable</td>
<td>$73,267</td>
</tr>
<tr>
<td>Note receivable</td>
<td>$6,439,075</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$44,117,938</strong></td>
</tr>
</tbody>
</table>

#### Liabilities and Net Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts Payable</td>
<td>$4,980</td>
</tr>
<tr>
<td>Funds held as organization endowments</td>
<td>$2,497,472</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$2,502,452</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted</td>
<td>$27,704,009</td>
</tr>
<tr>
<td>Temporarily Restricted</td>
<td>$2,949,509</td>
</tr>
<tr>
<td>Permanently restricted</td>
<td>$10,961,968</td>
</tr>
<tr>
<td><strong>Total Net Assets</strong></td>
<td><strong>$41,615,486</strong></td>
</tr>
</tbody>
</table>

#### Total

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>$44,117,938</strong></td>
</tr>
</tbody>
</table>

### Statement of Activities

**Year ended June 30, 2007**

#### Support and Revenue

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gifts and pledges</td>
<td>$7,239,896</td>
</tr>
<tr>
<td>Investment income</td>
<td>$1,109,159</td>
</tr>
<tr>
<td>Net unrealized and realized gains</td>
<td>$3,050,085</td>
</tr>
<tr>
<td>Administrative contributions</td>
<td>$19,631</td>
</tr>
<tr>
<td>Miscellaneous revenue</td>
<td>$17,686</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>$142,171</td>
</tr>
<tr>
<td><strong>Total Unrestricted Support and Revenue</strong></td>
<td><strong>$11,578,628</strong></td>
</tr>
</tbody>
</table>

#### Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants made</td>
<td>$3,791,149</td>
</tr>
<tr>
<td>Project expenses</td>
<td>$1,773</td>
</tr>
<tr>
<td>Management and general</td>
<td>$284,656</td>
</tr>
<tr>
<td><strong>Total expenses</strong></td>
<td><strong>$4,077,578</strong></td>
</tr>
<tr>
<td>Increase in unrestricted net assets</td>
<td>$7,501,050</td>
</tr>
<tr>
<td>Increase in temporarily &amp; permanently restricted assets</td>
<td>$1,889,778</td>
</tr>
<tr>
<td>Increase in net assets</td>
<td>$9,390,828</td>
</tr>
<tr>
<td>Net assets at beginning of year</td>
<td>$32,224,658</td>
</tr>
<tr>
<td><strong>Net assets at year end</strong></td>
<td><strong>$41,615,486</strong></td>
</tr>
</tbody>
</table>

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*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.*
Never doubt that a small group of rightfult people could change the world. It's the only thing that ever has been done.