



Giving **Today.**
Building for **Tomorrow.**



WASHINGTON COUNTY
**community
foundation**

ANNUAL REPORT
2022

Our Mission

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

Leadership & Staff

Advisory Board

Bill Slater, Chairperson
Clarice Ohlde, Past Chairperson
Chad Hiltgen, Vice-Chairperson
Mary Spence, Secretary
Tina Uhlik, Treasurer

Shellie Baxter
Dylan Goeckel
Debra Hatesohl
Doris Nanninga
Mike Peters
Debra Tillinghast
Steve Wieters



Clarice Ohlde

Past Chairperson
Washington County Community Foundation

Regional Staff

Jessica Martin, President & Executive Director
Lisa Newman, Director of Regional Affiliates
Rita Northup, Executive Assistant
Chris Lehecka, Director of Donor Services
Jessica Allen, Donor Services Coordinator
Brandee Mayginnes, Director of Operations
Cole Graham, Director of Finance
Shanna King, Staff Accountant
Jessica Fuller, Director of Grants & Scholarships
Natalie Wood, Grants & Scholarships Coordinator
Taylor Urban, Grants & Scholarships Coordinator
Annika Wilson, Director of Marketing & Communications
Jeree Hughbanks, Marketing & Communications Coordinator

Board Chairperson's Letter

To those of you who are not familiar with Washington County Community Foundation, I hope you find a lot to catch your attention within the pages of this, our latest fiscal year annual report. For those of you who ARE acquainted with us, please don't be confused by the new look of things.

Working with the marketing department at Greater Salina Community Foundation, we have a new updated logo incorporating a linked C and F as a way of emphasizing the "community foundation" part of our name. We also have chosen to use the phrase "Give Today – Build for Tomorrow" as our unique marketing tagline to explain our foundation's mission.

Along with the new logo, the foundation has a new chairman. The 2022-2023 fiscal year is the last year that I can serve on the foundation's board since we are limited to 6 years as board members. I wanted to spend this last year assisting whoever would be taking over as chairman in order to help with the transition. Bill Slater was elected board chair at our June 2022 meeting and I am confident that he will lead the foundation well.

He has been a member of our board of directors since 2019 and like the rest of our board, he has the desire and imagination to continue moving us forward.

The foundation had a very successful Match Madness fundraising effort this past May. For the first time in the foundation's history, we approached several local businesses about providing the matching funds to match to the dollars donated. I would like to express special thanks to these three businesses: Herrs Machine Hydrostatics, Central Valley Ag

and Citizens State Bank. Together, they generously donated a total of \$9,000.00 in matching funds which, when combined with the \$16,795.00 given by individuals and other businesses, gave us a record amount raised for Match Madness Day, a total of \$25,795.00!

"Thanks to the many individuals and businesses who have contributed to WCCF over the past year, our list of donors also continues to grow, and we dare to hope that someday, it will require two pages of our annual report to list them all."

-Clarice Ohlde

I am looking forward to Washington County Community Foundation experiencing even more success and growth in the coming years. It is exciting to see so many more individuals becoming aware of how, by working together, we can help their communities make improvements and reach goals. We are only limited by our imaginations so let's all dream big!

Clarice Ohlde

Past Chairperson

Grants Recipients

In FY2022, twenty-three organizations received funding for projects in the community. In total, \$41,153 in grants were awarded for 26 charitable projects. The following organizations received donor-directed and competitive grants from funds at the community foundation:

- | | |
|--|---|
| Barnes Community Development Corporation | Linn Booster Club |
| Catholic Charities of Northern Kansas | Linn Community Nursing Home Inc |
| City of Clifton | Linn Trap Shooting Club |
| City of Greenleaf | National Right to Life Educational Foundation |
| City of Hanover | Pawnee Mental Health Services, Inc. |
| City of Mahaska | St. John the Baptist Parish |
| Clifton Ball Association | St. John's School |
| Clifton Public Library | USD 108 Washington |
| Friends of Hollenberg Station, Inc. | Washington Co. Sr. Citizens Services, Inc. |
| Hanover Hospital | Washington Kansas Rotary Club |
| Hanover Public Library | The Washington Library |
| KSDS, Inc. | |

\$41,153

Total grants and scholarships awarded in fiscal year 2022.



\$160,491

Grants and scholarships awarded since the inception of the Washington County Community Foundation.



26

Grants & scholarships given in fiscal year 2022.



Scholarship Recipient

Washington County Community Foundation awarded \$840 in scholarships to the following student.

Columbus, Vera & Morris Jones Memorial Scholarship -
Michaela Jueneman

Note: This scholarship was distributed in FY23.



City of Greenleaf - Clubhouse Improvements: Washington County Opportunity Fund - \$1,848

The clubhouse is used for a variety of occasions. The new lighting is more efficient and quieter, creating a warm & inviting space. The new refrigerator is more aesthetically pleasing and it also takes up less space in the kitchen area. Both have made a difference in the clubhouse's energy costs.



\$134,174

Total amount in gifts received in fiscal year 2022



124

Gifts received in fiscal year 2022



88

Donors in fiscal year 2022



Grants

Clifton Ball Association

Watson Field Underground Dugouts in Clifton

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

Baseball and softball are sports that are loved by the communities of Clifton and Clyde and the Clifton Ball Association hopes to build the program and continue improvements to the facility.

Over the years, the ball association completes a variety of off-season improvements to their complex. The bigger projects take more time and money. One of these projects was a need of new dugouts. An underground dugout provides cooler temperatures for the players which is beneficial on a 100-degree day.

Thanks to a grant from the Washington County Community Foundation, they were able to construct underground dugouts. The dugouts are much larger than the old ones and have improved the fan viewing experience and helped keep the players and coaches focused on the game!

The local support for this project has been wonderful. Several community work days and exceptional volunteers helped complete this project in time for the summer 2022 programs. The underground dugouts will benefit the youth in our area for many years to come!

Linn Trap Shooting Club - Voice activated release for trap thrower

Buckshot & Christine Buchanan Donor Advised Fund - \$500

Linn Trap Shooting Club supports the Linn High School Trap Shooting team. This voice activated release for trap thrower brings the team a more competition style of participation and enhances the experience of the trap shooter.



Barnes Community Development - Operation: Window View and Plenty of Hot Water for Clean Dishes

Washington County Opportunity Fund - \$1,700

Funding helped improve conditions to the hometown cafe. The hot water allows customers to wash their hands and dishes to be cleaned better. The new window enhances the appearance, but also energy efficient by decreasing their utility costs.



City of Mahaska - Mahaska Community Center Dining Room Floor Replacement

Washington County Opportunity Fund - \$2,500

The new flooring gives the community center a fresh, clean look! Removing the old tattered carpet and replacing with the new flooring also makes it safer for the elderly and is much easier to keep clean. This will be beneficial for many years!



Haddam Community Club, Inc.- Haddam Cafe Chair Replacement

Washington County Opportunity Fund - \$1,747

The Haddam Cafe is the place in town to interact with others and where their sense of community thrives. New chairs at the cafe were needed to provide a safe and comfortable seating option. The chairs were able to be replaced thanks to a grant from the Washington County Community Foundation.



What We Do



The Washington County Community Foundation was founded in 2009 to benefit the communities of Washington County, KS. The Foundation is a permanent source of charitable funds used to meet the current and future needs of our county. We value supporting our community, organizations, and causes you care about by implementing our core values. No matter what your role is in our community, our team is dedicated to helping people like you make a difference to give today and build for tomorrow.



CONNECT

We help donors and nonprofits bring their philanthropic vision to life, creating a legacy for years to come.



PROVIDE

We provide personalized services, leadership and insight on important issues in our region.



SERVE

We invest and manage charitable funds created by local individuals, families and organizations by serving as a charitable savings account.



ESTABLISH

We strengthen nonprofits through charitable grants, training and other resources by establishing permanent endowed funds to create a lasting legacy.

Founding Donors

INDIVIDUALS & FAMILIES

Dr. Roger & Diane Baskerville
Russell & Diane Behrends
Valeria Mueller Converse & LTC (R) M.
Wayne Converse
Norman & Janet L. Elliott
Chad Hiltgen & Elizabeth Baskerville
Hiltgen
Charles, Lori, Jesse & Orin Huber
Dale & Lila Keesecker
Brice E. Leonard

Tim & Jan Matlack
Charles & Grace Mueller
Steve & Denise Pierson
Calvin & Merry Roop
Jim Scheetz
James H. Smart, DVM & Billie Jo Smart
Mary Tate- TATE, LLC
Dennis & Sally von Waaden
In Memory of Harold & Shirley Wiemers

BUSINESS ENTITIES

Bruna Implement Company
First National Bank of Washington
J & N Elliott Construction, Inc.

Landoll Corporation
United Bank & Trust- Linn & Washington

SUSTAINERS

Norman & Janet L. Elliott



How it Works



GIVE

You make a gift to the community foundation to establish your fund.



GROW

We grow your fund by investing the assets for long-term growth.



GRANT

You recommend a grant to support a charity or cause you are passionate about and we distribute the grants in your name or anonymously.

[CONTACT US TO LEARN MORE](#)

Grant Story

Furnishing the Fitness Center

Health and wellness is an important aspect in everyone's lives. In smaller towns though, community access to fitness machines and equipment isn't always an option. Linn Booster Club saw the importance of a healthy community and they started raising money to build the Bulldog Fitness Center.

The majority of fitness centers include both machines and free weights. Having a variety of equipment helps members bring an array of workout routines and programs they can follow. Linn Booster Club requested a grant from Washington County Community Foundation to fund equipment to help furnish

the Bulldog Fitness Center. Grant funds assisted with the purchase of an inner and outer thigh machine, a glute and hamstring machine, and a 50 pound free weights dumbbell set.

The Bulldog Fitness Center benefits the students of Linn Public and Linn Lutheran schools as well as the surrounding community members. The local support of the fitness center has been instrumental. The fitness center will have an impact on students and the community for years to come.

Linn Booster Club

Furnishing the Fitness Center

Washington County
Opportunity Fund:
\$2,137

Buckshot & Christine
Buchanan Donor
Advised Fund: \$781

Kansas Health
Foundation Fund for
Washington County:
\$271.73



2021-2022 Donors

Large or small, every gift contributes to the community foundation's ability to serve the community. We have made every effort to include all gifts from July 1, 2021 to June 30, 2022. If you believe there is an error or need to make a correction, please contact us.

Families & Individuals

Keith & Kim Bargman
Bob & Sandy Bartkoski
Richard & Shellie Baxter
Louis Carter
Mike & Julie Clark
Dean Denner & Lucinda Stuenkel
Mark & Evelyn Diederich
Ryan & Janine Doebele
Norman & Janet Elliott
Meyler Gibbs
Dylan & Brianne Goeckel
Diana Habig
Delmar Hatesohl
Stephen & Brenda Hendrickson
Chad Hiltgen & Elizabeth Baskerville Hiltgen
Charles & Lori Huber
Glenda Keller
John & Lisa Kern
Matt & Kristin Koch
Allan & Deb Kruse
Brice Leonard
Roger Lohmeyer
Everett & Margaret Lutjemeier
Tim & Jan Matlack
Mark & Miranda Meenen
Dennis Minge
Pat Mueller
Doris Nanninga
Adriane Ohlde
Aubrie Ohlde
Canaan & Jessica Ohlde
Douglas & Paula Ohlde
Royce & Clarice Ohlde
Raleigh & Haely Ordoyne
Idana Perkins

Mike & Patty Peschel
Mike Peters
Steve & Denise Pierson
Rick Reed
Alan & Kathy Richter
Mary Simons
William & Vicki Slater
Justin Slater
David Smith
Les & Mary Spence
Larry & Nancy Stoppel
Michal Tallman
Mary Tate
John & Debra Tillinghast
Mark & Christina Uhlik
Scott & Janece Vathauer
Steven & Connie Wieters
Leland & Janell Wohler
Ronald & Barbara Wurtz

Businesses & Organizations

AgriGold
Alexander Chiropractic Clinic
Andy's Hardware & Lumber
B & W Electric, Inc.
Blaser Services Inc
Brice Leonard Insurance
Bruna Brothers Implement, LLC
Central Valley Ag
Citizens State Bank
Fiser Ranch, Inc.
FNB Washington
Guardian Retirement Strategies
Hanover Insurance Agency
Herrs Machine Hydrostatics, Inc.

JBN Telephone Company
JKEnterprises
Land O Lakes, Inc. Foundation
Limestone Valley Stock Farm, Inc.
Midwest Products
Ordoyne Properties
Palmer Lumber & Hardware, Inc.
Rack & Feather Lodge
Ricky's Cafe
The Law Office of Elizabeth Baskerville Hiltgen, P.A.
Tillinghast Family Trust
Union State Bank
United Bank & Trust
Washington County District Court
Wilbur Jueneman Trust

Honorariums

Ruth Ann Minge
Cindy Sorrick

Memorials

FM Beam
Dr. Roger Baskerville
Janie Harris
Larry Hauschel
Larry Mueller

Foundation Funds

Endowed funds produce charitable income every year and help donors create a legacy of giving. This list contains funds opened prior to July 1, 2022. If you believe an error has been made, please contact the Foundation.

ADMINISTRATIVE FUNDS

Enable the Foundation to fulfill its mission and provide long-term sustainability to the organization.

Washington County Administrative Fund

DESIGNATED FUNDS

Provide a permanent source of income to support your favorite charities even long after you are gone.

The Wilbur G. Jueneman Fund*

DONOR ADVISED FUNDS

Simple and flexible “charitable savings accounts,” that let you decide when and where to give.

Buckshot & Christine Buchanan Donor Advised Fund

Larry R. Mueller Memorial Donor Advised Fund

UNRESTRICTED FUNDS

Supports current and future needs of the community.

Washington County Opportunity Fund

FIELD OF INTEREST FUNDS

Respond to current and future needs by letting you support a specific cause or geographic area rather than a specific charity.

Clifton Community Fund

Hanover Community Fund

Kansas Health Foundation Fund for Washington County

ORGANIZATION FUNDS

Offer a simple and efficient way for your nonprofit to build capacity and provide long-term support for your mission.

Friends of Hollenberg Station Fund

KSDS Assistance Dogs Fund

Twin Valley Developmental Services, Inc. Fund

Washington County Hospital Foundation Fund

Washington Library Fund

SCHOLARSHIP FUNDS

Support student education and impact our future leaders.

TRADITIONAL SCHOLARSHIP FUNDS

Columbus, Vera & Morris Jones Memorial

DESIGNATED SCHOLARSHIP FUNDS

Keenan Jellison-Knock Fine Arts Scholarship Fund

* denotes a new fund established between 7/1/2021-6/30/2022

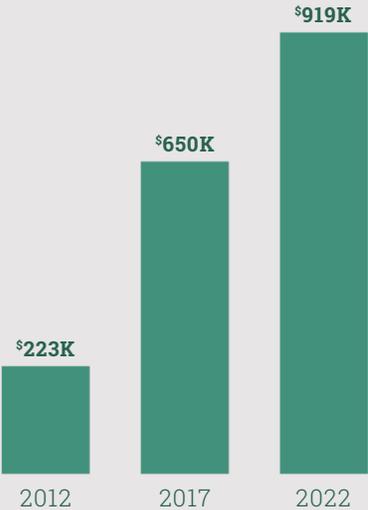
2022 Financials

(July 1, 2021 - June 30, 2022)

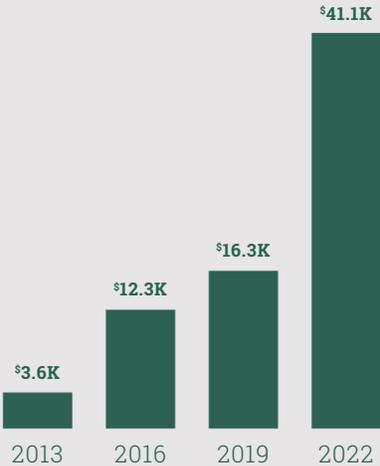
Total Grants and Scholarships awarded since inception

\$160,491

ASSETS



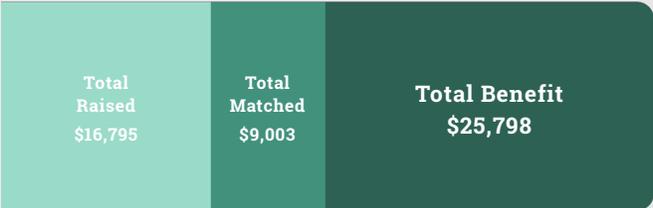
GRANTS & SCHOLARSHIPS



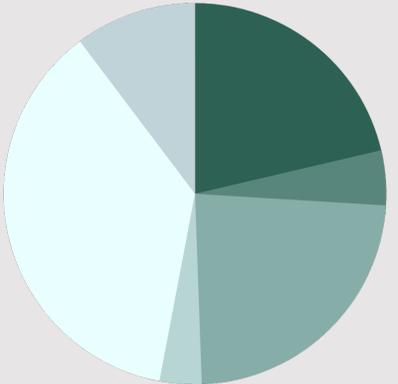
MATCH MONTH SUCCESS & FUNDERS

Thank you to our Match Day funding businesses and local community for making Match Day a success!

- Central Valley Ag
- Citizens State Bank
- Herrs Machine Hydrostatics



GRANTS BY AREA OF IMPACT



- 36.8% - Health & Human Services
- 10.3% - Parks & Recreation
- 21.3% - Youth & Education
- 4.6% - Arts & Culture
- 23.5% - Community Development
- 3.5% - Faith & Religion

Statement of Financial Position

(July 1, 2021 - June 30, 2022)

Assets	2022
Cash	\$79,600
Pooled Investment - Vanguard	\$830,963
Internal Grants Receivable	\$9,003
Total Assets	\$919,566
Liabilities	
Grants Payable	\$(840)
Internal Grants Payable	\$9,073
Total Liabilities	\$8,233
Net Assets	
Fund Balance - Principal	\$526,027
Fund Balance - Income	\$385,306
Total Net Assets	\$911,333
Total Liabilities + Net Assets	\$919,566

Statement of Activities

Revenues	2022
Gifts & Bequests - Principal	\$34,245
Gifts & Bequests - Income	\$99,930
Gifts & Bequests - Internal	\$9,003
Dividend Income	\$16,091
Realized Gain/Loss on Investments	\$10,854
Unrealized Gain/Loss on Investments	\$(154,445)
Total Revenue	\$15,678
Expenses	
Grants Authorized	\$41,153
Grants Authorized - Internal	\$9,073
Administrative Fees	\$10,529
Operating Expenses	\$2,430
Total Expenses	\$63,185
Change in Net Assets	\$(47,507)



Washington County Community Foundation

Address: PO Box 24, Washington, KS 66968

Phone: (785) 325-2202

Website: www.washingtoncountycf.org



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