

A YEAR *of* IMPACT

ANNUAL REPORT 2021

SMITH COUNTY COMMUNITY FOUNDATION

YOUR COMMUNITY,

The Mission of the Foundation:

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



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



INVESTING AND MANAGING

charitable funds created by local individuals, families and organizations

HELPING DONORS

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



STRENGTHENING NONPROFITS

through charitable grants, training and other resources

PROVIDING LEADERSHIP

and insight on important issues in our region

YOUR FOUNDATION

What Can the Foundation Do for You?

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



CHAIRPERSON'S LETTER

Dear Supporters of the Smith Community Foundation,

Moving forward, we really thought life would be back to normal in 2021. For the most part life outside our homes mimicked 2020. Vaccinations quarantines, and masks are still buzz words and shortages of supplies are all around us.

Thank you to all of you who made donations during Match Month and allowed Smith County Community Foundation to reach their goal and receive \$150,000 in grants from the Dane G. Hansen Foundation.

Smith Center opened a new swimming pool 2021. This project was possible with help from Foundation dollars, private donations, state grants and the Hansen Foundation. Many hours from volunteers was a major factor in getting this project off the ground too. Numerous other projects to our schools, churches, cities and community organizations were also completed. Thank you to everyone who made donations to make this possible.

Smith County Community Foundation owes thanks to their board members who promote the organization and meet regularly to fulfill our mission. Matt Stock joined the board in 2021 when Art Befort and Todd Slavik's terms were fulfilled.

The future looks bright for Smith County. Several legacy funds were created in 2021. Grants from these funds will benefit us well into the future. If you are interested in finding out more about these kinds of funds, let me or one of the board members know.

Thanks,
Joan Nech
Local Director

LEADERSHIP & STAFF

Director

Joan Nech

2020-2021 Advisory Board

Amber Conaway, Board Member
Aftin Hommon, Board Member
Nancy Horning, Board Member

Kristi Jones, Board Member
Julie Kuhlmann, Board Member
Marci Overmiller, Board Member

Kaden Roush, Board Member
Matt Stock, Board Member

Regional Staff-Greater Salina Community Foundation



Jessica Martin
President & Executive Director

Lisa Newman
Director of Regional Affiliates

Angela Kerner
Affiliate Operations Coordinator

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

YEAR IN REVIEW



SUNPORCH OF SMITH COUNTY-VITAL SIGNS MONITOR

AMOUNT: \$2,575

FUND: Health Needs of Smith County

SunPorch was in need of upgrading their blood pressure monitors in order to provide a more accurate and reliable way to monitor vitals. With a grant from the Smith County Community Foundation, SunPorch was able to purchase a new monitor that is conveniently all one machine to help assist with the daily monitoring. The new monitor has allowed the staff to wheel the machine to each room with ease.



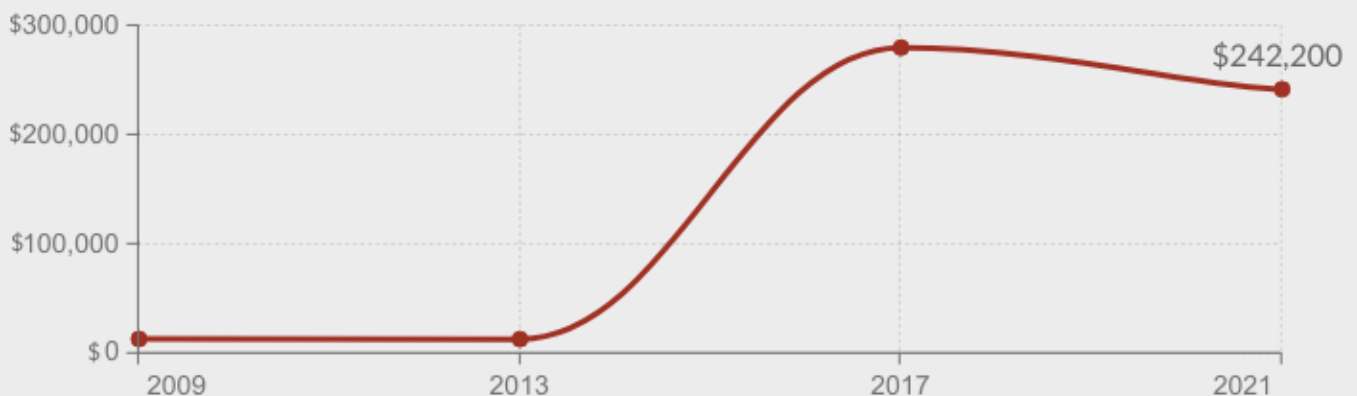
KENSINGTON COMMERCIAL COMMUNITY CLUB-DOWNTOWN CHRISTMAS LIGHTS

AMOUNT: \$2,000

FUND: Dane G. Hansen Community Grant Fund

The community club was looking to bring back, improve, and expand areas of the Christmas lights in Kensington for the holiday season. A grant from the Smith County Community Foundation allowed them to purchase multiple strands of lights to be hung around downtown. This project brought so much joy to the community during the pandemic.

Grants & Scholarships Awarded (12 year Growth)



GRANT RECIPIENTS

In 2021, \$242,200 grants and scholarships were awarded to 41 organizations and students throughout the fiscal year. The following organizations received donor-directed or competitive grants from funds at the community foundation:

- American Lutheran Church
- Center Theatre Inc.
- City of Gaylord
- City of Kensington
- City of Lebanon
- City of Smith Center
- Country View Village
- Developmental Services of Northwest Kansas
- Dispatch Christian Reformed Church
- Evangelical Free Church
- Evangelical Free Church Benevolent Fund
- First Christian Church
- First Saint John Lutheran Preschool
- First St. John Lutheran Church
- Gaylord Cemetery Dist
- Hospice Services of Northwest Kansas, Inc.
- Kanza House Library
- Kensington Commercial-Community Club
- Kensington Senior Community Center, Inc.
- Lebanon Community Library
- Lebanon Fire Department
- Salvation Army Service Ext Unit
- Smith Center Public Library
- Smith County
- Smith County Child Development Center
- Smith County Fair Board
- Smith County Memorial Hospital
- Sons of the American Legion Post 166
- SunPorch of Smith County
- Thornburg Church
- U.S. Center Foundation, Inc.
- USD 110
- USD 237
- VFW Post 1141
- Western Kansas Child Advocacy Center
- Wounded Warrior Project

STUDENT SPOTLIGHT

\$5,000 IN SCHOLARSHIPS AWARDED



The Smith County Community Foundation has awarded \$5,000 in scholarships to area students for the upcoming academic year. This includes three scholarships that are being renewed for recipients from previous years.

The Kelling-Tomlinson Scholarship is for graduation seniors from Smith Center High School who are attending either a 4-year college or 2-year vocational or technical school. Kandis Frydendall and Dylan Bray, both of Smith Center, each received a \$1,000 scholarship. Gracen Hutchinson, Lisette Pfortmiller and Amber Desbien, all of Smith Center, each received a renewed \$1,000 Scholarship.



HEALTH & EDUCATION

USD 237 Therapy Dog

AMOUNT: \$2,000

FUND: Kansas Health Foundation for Smith County

With a growing number of students with anxiety, depression, and other social and emotional health issues, Smith Center Elementary school was looking to purchase a therapy dog. With the help of the Smith County Community Foundation, SCE was able to purchase a Cavapoo puppy from a registered breeder and have the puppy trained to be a therapy dog.

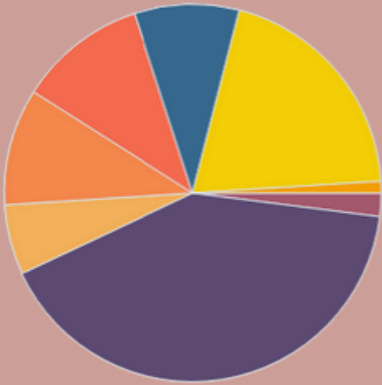
Selah the Cavapoo responded very well to her training and was welcomed into the classrooms at SCE. "Seeing Selah work with children who suffer from mental health issues is amazing. She can sense when love and comfort is needed as well as when it's play time. Selah even helps read to the kids and gravitates to the ones that are in grave need of her", said Katie Grabast of Smith Center Elementary.



GRANT MAKING BY CATEGORY

Each year the Advisory Board is entrusted to make decisions on awarding grants from funds based on the below categories. From these categories \$779,929 has been awarded in competitive grants since inception.

\$779,929



- 2% Arts & Culture
- 41% Community Development
- 6% Health
- 10% Human Services
- 11% Parks & Recreation
- 9% Public Safety
- 20% Education
- 1% Other

2021 FINANCIALS

(July 1, 2020-June 30, 2021)

\$242 THOUSAND

*Total Grants &
Scholarships*

\$492 THOUSAND

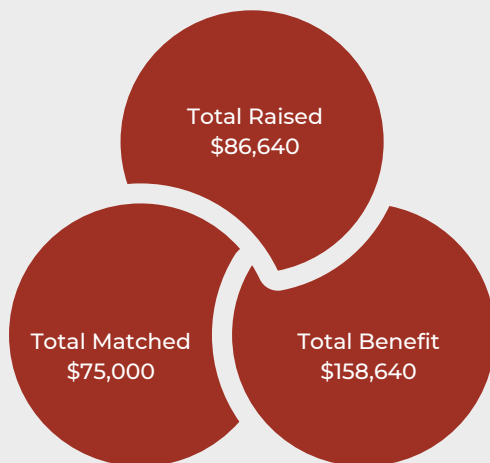
Total Gifts

\$3.7 MILLION

*Total Assets
as of 6/30/21*

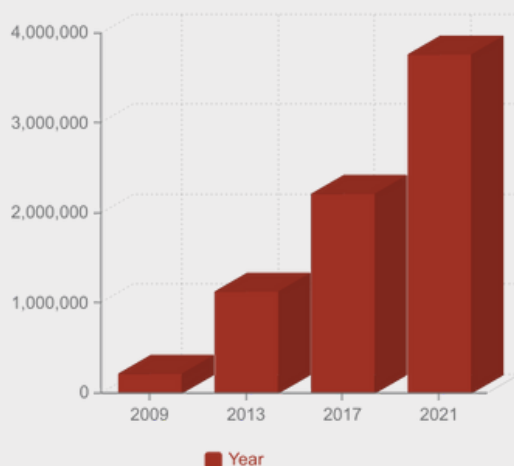


MATCH MONTH SUCCESS



During Match Month, donors make gifts to the community foundation to support community grants. These gifts are then matched at 150% by the Dane G. Hansen Foundation. Through this month-long gift matching initiative in November 2020, the community foundation raised over \$155,000 for community grants and operations.

ASSET GROWTH BY \$



In 2021, our total assets were \$3,767,913. We have seen a substantial growth in assets since 2009 when the assets were \$221,545.

STATEMENT OF FINANCIAL POSITION

(July 1, 2020-June 30, 2021)

	2021
Assets	
Cash -Bennington State Bank	\$98,141
Pooled Investment-Vanguard	\$3,567,850
Other Current Asset	\$101,922
Total Assets	\$3,767,913
Liabilities and Net Assets	
Accounts Payable	(\$5,000)
Grants Payable	\$5,000
Total Liabilities	\$0
Fund Balances	
Fund Balance-Principal	\$2,802,060
Fund Balance-Income	\$965,853
Total Fund Balances	\$3,767,913

STATEMENT OF ACTIVITIES

(July 1, 2020-June 30, 2021)

	2021
Revenues	
Gifts & Bequests-Principal	\$335,938
Gifts & Bequests-Income	\$157,000
Gifts & Bequests-Internal	\$281,985
Dividend Income	\$55,619
Realized Gain on Investments	\$24,329
Unrealized Gain on Investments	\$753,223
Miscellaneous Income	\$3,000
Total Revenue	\$1,611,094
Expenses	
Grants and Scholarships	\$242,200
Grants Expense-Internal	\$252,573
Administrative Fees	\$26,341
Operating Expenses	\$3,208
Total Expenses	\$524,322
Net Activity	\$1,086,774

2020-2021 DONORS

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

Anonymous
Joe & Arloa Barnes
Curtis & Mary Beach
Loretta Beckmann
Wayne & Jolene Beckman
Art & Linda Befort
Arlene Benn
Kyle & Morgan Bienhoff
Sharon Brown
Brad & Karen Cole
Dave & Regi Conaway
Shawn & Amber Conaway
Carolyn Ruth Curtis
Dane G. Hansen Foundation
Demetre & Debbie Evangelidis
Gary & Brenda Frieling
Al & Sheila Gaines
Douglas & Sharlene Gardner
Garen L. Kuhlmann, CPA, CHTD.
Marvin & Connie Gillen
Ronald Griffith
Dennis & Kathy Hansen
Marion & Kathy Hayes
Ronald & Connie Herdt
Don & Nadine Holmes
Brandon & Aftin Hommon
Keith & Paterna Hooper
Dennis & Pam Hutchinson
Kenneth & Carol Jacobs
Gayle & Kristi Jones
Joyce Jones
Betty Kirchhoff

Elzene Kirchhoff
Lovellev Kirchhoff
Dolores Kutz
Daryl & Katherine Lehmann
Ava Lee Maydew
Randy & Shirley Merritt
Midwest Family Health of
Smith Center, LLC
Joan Nech
Louis & Marilyn Overmiller
Skip & Marie Overmiller
Mark and Marci Overmiller
Marilyn Parsons
Carolyn Peterson
Duane W. Petty & Hazel R. Petty
Burke & Kim Phelps
R Family Farms, LLC
Jerald & Jenifer Ratliff
Vincent & Kim Rietzke
Kaden Roush
Sid & Beth Scott
Daryl & Bonnie Slavik
Todd & Amy Slavik
Smith County Memorial Hospital
Ginger Smith
Michael & Janice Speers
SunPorch of Smith Center, Inc.
Tom & Therese Swartz
Adam and Connie Synoground
John & Amy Terrill
Bradley & Barbara Timmons
TME Services

Doyle Tuxhorn
Jeanie Wheaton
Donald & Doris Wiens
Joe & Garoleen Wilson
Larry & Barbara Wilson
Robert & Dorothy Wire
John & Laura Zabel

MEMORIALS

Arloa Barnes
Jeff Bell
Morse Boucher
Kelly Burgess
Helen Durr
Estell Darlene Fuller
Eldon George
Rosalee Gutscher
Elaine Hamilton
Melva Jean Hawkins
James E. Heeler
Margie Heeler
Myra Kirchhoff
Loren Charles Kramer
Jerry Maxwell
Leland Mueller
Aurel Verne Overmiller
Louis Overmiller
Norman Pletcher
Robert Rethorst
Eda Sheppard
Ardis Woods



NW Kansas Gives is an initiative through the Dane G. Hansen Foundation to capture the significant transfer of wealth in its 26-county service area. According to a study with the Keep Five in Kansas Campaign, between 2020 and 2064 it is estimated that nearly \$30 billion will transfer from one generation to the next in Northwest Kansas, with \$1.4 billion in Smith County.

We are partnering with the Dane G. Hansen Foundation to encourage people like you to consider leaving a portion of your estate to the Smith County Community Foundation in a permanent fund to benefit your community forever. If just five percent of the \$1.4 billion, or \$70 million was captured in a permanent fund, it would generate nearly \$3.2 million in annual grants to support causes in Smith County.

Interested in learning more?

Contact Chris Lehecka to set up an appointment with you and your professional advisor to learn about how you can set up a permanent fund to benefit your community forever.

Donors may also set up an appointment with John Griffin, an estate planning attorney at Stewardship Counseling, free of charge. John will consult with donors to review existing estate plans or to help create a new one. Once an outline is created, donors work with their existing attorney (or an attorney can be recommended) to complete the documents (paid for by the donor).

FOUNDING DONORS

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

Individuals & Families

Julia R. Abbott & Family

Joe & Arloa Barnes

Roger L. & Pamela R. Barta

Leona, Joe & Darla Conaway

Demetre & Debra Evangelidis

Gary & Brenda Frieling

Eugene Kirchhoff and

Brad & Karen Cole

Linton C. Lull

Murray D. & Connie J. Lull

Neola S. Matson

Randy & Shirley Merritt

Maxine Meyer

Joan Nech

John & Joan Overmiller

Curtis & Martha Peterson

Duane & Hazel Petty

Burke & Kim Phelps

Ernest A. & Barbara J. Schlatter

Jim & Marianne Schlatter

R.G. & Eda Jean Sheppard

John & Laura Zabel

Business Entities

ACentral Plains Co-op

Computer Solutions, Inc.- Galen & Judy Lambert

First National Bank of Smith Center

Frieling Grain Co., Inc.

Midway Coop, Inc.

Peterson Industries, Inc.

The Peoples Bank

The Employees of The Peoples Bank

Wiens Harvesting- Donald E. &

Doris A. Wien

FOUNDATION FUNDS

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

DONOR ADVISED FUNDS

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

Barbara Schlatter Memorial Fund

Guaranty State Bank & Trust Co. for

Smith County Fund

John & Joan Overmiller Family Fund

Kelling - Tomlinson Family Fund

Kensington Lions Club Fund

The Gardner Wellness Center Charitable Fund

The Srader Fund

DESIGNATED FUNDS

Provide annual support for specific charities selected by the donor.

Dispatch Christian Reformed Church Fund

Josias & Elsie Lambert Fund

Kensington Lions Club Fund for the Kensington

Senior Community Center

Lebanon Community Center Fund

Lebanon Fire Department Fund

Smith County Fair Fund

North Oak Creed Designated Fund

ADMINISTRATIVE FUNDS

Supports foundation operations.

Smith County Administrative Fund

FIELD OF INTEREST FUNDS

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

Dane G. Hansen Community Grant Fund - Smith

Health Needs of Smith County Fund

Kansas Health Foundation Fund for Smith County

ORGANIZATION FUNDS

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

Center Theatre Inc. Endowed Fund

Dispatch Christian Reformed Church

Foundation Endowed Fund

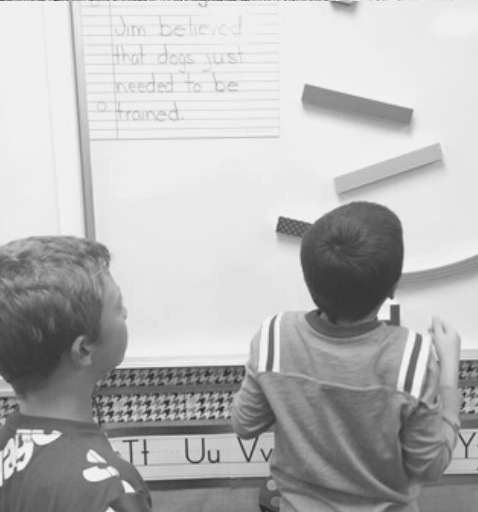
HOME Charitable Foundation Endowed Fund

Smith County Memorial Hospital Endowed Fund

UNRESTRICTED FUNDS

Supports foundations community grantmaking.

Smith County Action Fund



Smith
County
Community
Foundation

An affiliate of the
Greater Salina Community Foundation