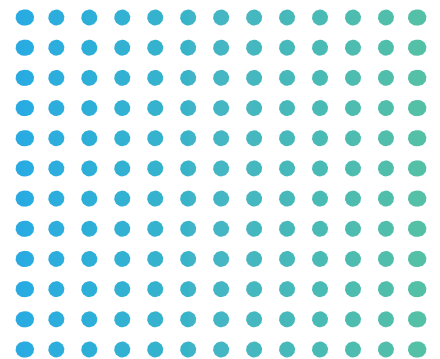


July 1, 2023 - June 30, 2024

**SMITH COUNTY  
COMMUNITY FOUNDATION**

Impact Today. Transform Tomorrow!  
[www.smithcountycommunityfoundation.org](http://www.smithcountycommunityfoundation.org)  
785.686.5290



# DIRECTOR'S LETTER



Thanks to generous donors and match dollar opportunities, the fiscal year 2023-2024 was a good year for the Smith County Community Foundation. Match Month 2023 donations of \$87,760.52 allowed SCCF to take advantage of a \$100,000 match from the Hansen Foundation and a \$70,000 match from the Patterson Foundation. These dollars increased the assets of SCCF by \$257,760. The endowed funds of the foundation will allow over \$100,000 in grants to be made to churches, schools, government entities and nonprofit groups in Smith County in the next year.

The Hansen Foundation recognized that having dedicated professional staff could help community foundations grow faster and better as they serve their communities. With that in mind, they offered an opportunity for countywide community foundations to receive assistance to hire or expand staff. Smith County took advantage of this opportunity to hire a paid staff person to oversee the business of SCCF. In August 2024, Aurielle Hughes was hired to become the director, she hit the ground running and is working out of an office at 110 W Kansas in Smith Center. You will see her out and about and will be hearing from her a lot in the future.

I will continue to be involved in the Foundation by remaining on the board of directors and helping Aurielle with the transition to her job.

A handwritten signature in cursive script that reads "Joan Nech".

Joan Nech,  
Outgoing Director



The Smith County Community Foundation was not something I knew much about prior to becoming the director in August 2024. My mission for the next year is to get SCCF's name out there so our community knows what great things this foundation does for our county. You can look at each city, the schools, parks, churches, libraries, fire departments, swimming pools, housing developments, and other non-profit organizations to see what the foundation has had a hand in. It is humbling to see the growth in the foundation since its start in 2008. I am proud to say I am from this community and love that I get to give back to it in this new role.

Thank you to our volunteer board members who take the time to better our county. They attend meetings, award grant money, and help with fundraising efforts. I also want to thank our donors for helping us reach our goal during match month. Without the board members, past and present, and our donors, this foundation would not be as successful as it is. Together we can impact today and transform tomorrow!

A handwritten signature in cursive script that reads "Aurielle Hughes".

Aurielle Hughes,  
Director

## ADVISORY BOARD

Matt Stock, Board Chairperson  
Julie Kuhlmann, Vice-Chairperson  
Joan Nech, Secretary

Rob Buckmaster  
Greg Frank  
Kristi Jones  
Christina Kirchhoff  
Marci Overmiller  
Hallie Theobald

## OUR MISSION

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

## REGIONAL STAFF

*We are an affiliate of the Greater Salina Community Foundation.*

Jessica Martin, President & Executive Director  
Rita Northup, Executive Assistant  
Michael Chambers, VP of Community Impact  
Brandee Mayginnes, Director of Operations  
Kristin Blake, Director of Finance  
Shanna King, Staff Accountant  
Jessica Fuller, Director of Grants & Scholarships  
Natalie Wood, Affiliate Relations & Grants Coordinator  
Julia Diaz, Community Impact Team Assistant  
Leah Wilson, Marketing & Communications Coordinator

## 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 Kirchoff 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

Central 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

# FEATURE GRANT STORY

# 5

## Smith County Memorial Hospital

- FY 2023**
- Non-Invasive Infant Jaundice Health Screening - *Dane G. Hansen Community Grant Fund, Kansas Health Foundation Fund*- \$7,849
  - Let's Talk About It Suicide Awareness and Prevention - *Smith County Action Fund, Health Needs of Smith County Fund, Kansas Health Foundation Fund*- \$2,748

- FY 2024**
- Surgical Equipment for Orthopedic Knee Scopes - *Health Needs of Smith County Fund, Kansas Health Foundation Fund*- \$3,000
  - Critical Care Educational Lifespan Manikin Simulators - *Dane G. Hansen Community Grant Fund, Health Needs of Smith County Fund, Kansas Health Foundation Fund*- \$9,140.98

Quality health care is important and having resources available in a rural community makes a huge difference. Smith County Memorial Hospital is taking steps to have needed resources for the area and has looked to the Smith County Community Foundation for help to meet those needs.

Over the past two fiscal years, four grants have been awarded to the hospital to meet a variety of needs. In Fiscal 2023, a non-invasive infant jaundice health screening meter was purchased. This screening is a safe and effective way of measuring bilirubin levels in babies without the need for blood tests. The screening device is placed on the baby's skin, and a reading is taken within seconds. This painless procedure makes it easier to diagnose and treat jaundice early on. This screening gives parents peace of mind without the added stress of painful needle pokes and waiting for lab results.

Another grant helped provide a SAVE (Suicide Awareness Voices of Education) presentation to Smith Center Jr/Sr High School students. Additionally, 21 adults attended a workshop about helping youth who are experiencing mental health challenges.

In Fiscal 2024, Smith County Memorial Hospital was awarded a grant for orthopedic surgical equipment. With this equipment, the hospital can provide prompt and high-quality patient care without requiring them to travel long distances for knee scopes. In their HealthBeat magazine, Dr. Rump was quoted, "We can do many different things now that we're very excited about so we can keep the people of Smith County here close to home and avoid travel. You can do all your follow-ups and imaging and physical therapy right here, close to home."

The most recent grant awarded is being used to purchase crisis care lifespan manikin simulators and tibia training bones. A vital part of teaching modern life support and specialty classes involves being able to offer simulation experiences to aid participant learning in a realistic practice environment. Smith County Memorial Hospital's Education Department organizes and offers educational courses that help the staff support optimal, up-to-date care. Together, these grants through the Smith County Community Foundation are helping patients of all ages, hospital staff, and the community as a whole.

We can do many different things now that we're very excited about so we can keep the people of Smith County here close to home and avoid travel. You can do all your follow-ups and imaging and physical therapy right here, close to home.



# 6

## GRANTS AWARDED

The Community Foundation accepts and reviews applications twice a year to address current community needs. This year, the committee awarded over \$98,380 to 22 projects throughout Smith County.

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



### Smith County Health Department

Smith County Action Fund,  
Dane G. Hansen Community Grant Fund, Kansas Health Foundation- \$6,306

Grant funds helped the health department better serve the community as they can now offer hearing services to individuals of all ages, perform KanBe Healthy screenings to children in the community including children under the age of 3 and those with intellectual disabilities, and perform repeat hearing screenings for newborns. Alaina Hughes, RN, shared "I am so excited to receive this funding to be able to offer hearing screenings from birth to age three and for those with other special circumstances allowing us to catch hearing issues sooner and be more proactive in the health of our community."



### SunPorch of Smith County

Smith County Action Fund,  
Dane G. Hansen Community Grant Fund- \$5,000

Grant funds were used to purchase a NuStep to improve elders' physical health and assist with weight management thru therapy programs, restorative programs, and self-initiated programs. They have already seen the success of increased strength from an elder who had been moved to long-term care for falling. "Funds from the Community Foundation allow Sunporch of Smith County to purchase items that further enhance the lives of the elders we serve! The therapy equipment funded with this grant is yet another example of how lives will be improved!" Whitney Dill, Administrator.



### USD 237

Dane G. Hansen Community Grant Fund, Smith County Action Fund- \$1,500, \$2,886

Due to age and use, there was a need for updated equipment in the elementary school and junior/senior high school nurses office. One grant helped purchase digital scales to have accurate weights on students in order to provide the best possible care for them. The other grant helped purchase new beds to replace old ones that had cracks held together with duct tape. "This grant is a HUGE help to be able to update our nursing offices at the grade school and high school. We are able to update our old equipment and be able to better serve our students in school," Hayley Moll, School Nurse.

# GRANT RECIPIENTS

7

American Lutheran Church  
Cedar Cemetery  
Center Theatre, Inc.  
City of Kensington  
City of Lebanon  
Cloud County Community College  
Colby Community College  
Country View Village  
Developmental Services of Northwest  
Kansas  
Dispatch Christian Reformed Church  
Evangelical Free Church  
Evangelical Free Church Benevolent Fund  
Heart Choices, Inc.  
Kansas State University  
Kansas Western Horseman's Association,  
Inc.  
Kanza House Library  
Kensington Home Charitable Foundation  
Kensington Senior/Community Center, Inc.  
Lebanon Fire Department

Nebraska College of Technical Agriculture  
Salvation Army Service Ext Unit  
Smith Center Chamber of Commerce  
Smith Center Public Library  
Smith Center Recreation Commission  
Smith County  
Smith County Child Development Center, Inc.  
Smith County Fair Board  
Smith County Health Department  
Smith County Memorial Hospital  
SunPorch of Smith County  
Thornburg Church  
U.S. Center Foundation, Inc.  
USD 110  
USD 237  
Walk His Way LTD  
Washburn University  
Wichita State University  
Wounded Warrior Project



Over \$185,000 was granted to 39 local organizations to support their missions and preserve our rural way of life. These grants are distributed annually from funds held at SCCF on behalf of our donors and generous people like you helping impact today and transform tomorrow!

# 8

## SCHOLARSHIP RECIPIENTS

### **Kelling-Tomlinson Scholarship**

Camryn Hutchinson  
Dylan Bray\*  
Gracie Enochs\*  
Katherine Christner\*  
Shelby Maydew\*  
Sierra Kingsbury

\*scholarship renewal



I am writing to thank you for your investment in my future. I was very enthused and appreciative to learn that I was eligible to receive your generous funding. I am determined to continue my education and return to Smith County, or another small rural town. I am set on being a lifetime learner and contributor to my community."

**Shelby Maydew, Colby Community College  
Kelling-Tomlinson Scholarship renewal**



I am extremely honored to have been chosen for the Kelling-Tomlinson Scholarship. Without this, I would not be able to further my post-secondary education. Thank you again for your generous support."

**Camryn Hutchinson, Kansas State University  
Kelling-Tomlinson Scholarship**

# \$6,000

**AWARDED**



# Patterson Family Foundation

## Rooted in Rural.

## Committed to your community.

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

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



## Partnering with People: Rural Community Foundation Match Program

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

Smith County Community Foundation has received \$140,000 in matching dollars for its Match Month since partnering with the Patterson Family Foundation in 2023.

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



Neal and Jeanne Patterson

# 10 OUR FUND TYPES

The Community Foundation offers several different fund types to help you meet your charitable giving needs. Contact us to talk more about which one is the best fit for you. See a list of our current funds on page 13.

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## Designated Funds

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

## Field of Interest Funds

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

## Provisional Funds

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

## Unrestricted Funds

support current and future community needs. Grants are determined by a local committee.

## Donor Advised Funds

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

## Organization Funds

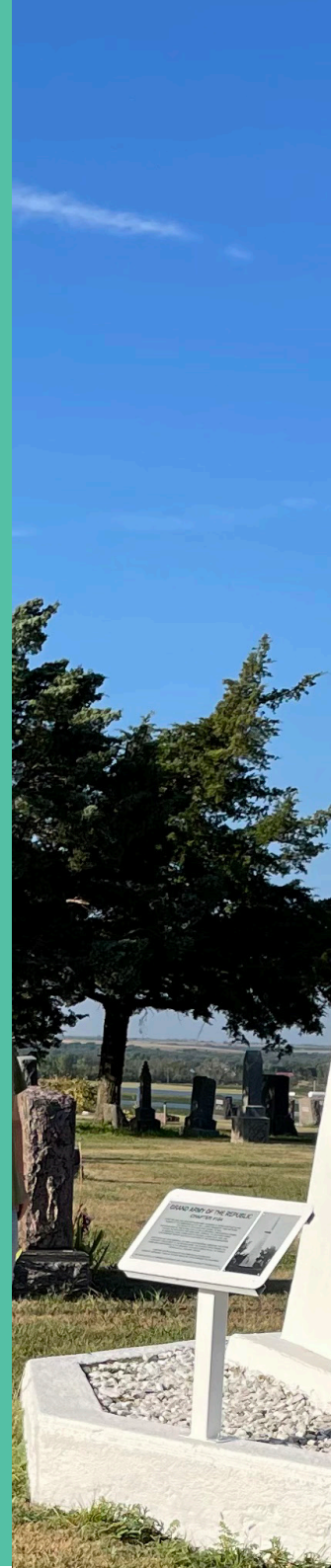
offer a simple and efficient way for your nonprofit to build capacity and provide long-term support for your mission through permanent endowed and non-endowed funds for more immediate needs.

## Scholarship Funds

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

## Funds for the Future

are permanent funds that are established by donors at the end of their lifetime through their will or trust. They can be any of these fund types.



# Kelling-Tomlinson Family Funds – Leaving a Legacy

11

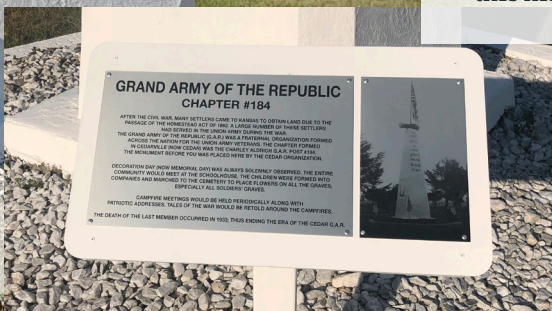
The Kelling family history in Smith County began when John L. Kelling, born in Switzerland, immigrated to the USA in 1852 and married Elizabeth, born in Germany, who had immigrated to the United States in 1853. They had 13 children and migrated to Smith County, Cedar township in 1881. We followed the family tree to a grandson, Allen Kelling, who married Lena (Genthe) in 1918 and raised their 4 children in Cedar. Allen's son, Jacob, and his older sister, Ruby, lived their adult lives in Smith Center. Ruby was married to Jack E. Tomlinson who spent most of his career with The First National Bank in Smith Center. Jacob Kelling was a truck driver and worked construction. In 1954 Jacob married Donna Gayle Miller. Donna Kelling was the Smith Center Librarian from 1980-1993. They had three children, Teresa Kelling Hall, Michael Kelling, and Dawn Kelling Schmalzried.

In 2006, Jacob A. Kelling and Donna Kelling, opened The Kelling-Tomlinson Scholarship Fund. Each year two renewable scholarships are awarded to Smith Center High School seniors. This scholarship fund has been a tremendous help to many students over the years and to date, \$85,478 has been awarded. One of the first students to receive a Kelling-Tomlinson Scholarship was Aurielle Hughes, who now serves as the first full-time director of the Smith County Community Foundation.

Not stopping there, Jacob and Donna Kelling opened the Kelling-Tomlinson Designated Fund in 2016. A designated fund is a great way to give back to your favorite nonprofits forever. Since 2017, over \$545,000 has been granted to charitable organizations from this fund.

In 2020, the Kelling-Tomlinson Family Donor Advised Fund was established. This fund has awarded over \$75,000 to grant projects around Smith County. Most of the projects focus on education, agriculture, and recreation. One recent grant award was to the Cedar Cemetery for Grand Army of the Republic Signage. Carla Dettmer of the Cedar Cemetery Board said, "We are so happy that we will be able to identify and honor the history of the G.A.R. monument and organization at Cedar. We are so thankful to the Smith County Community Foundation and the Kelling-Tomlinson Family Donor Advised Fund for their monetary support of the project to preserve this history for future generations."

**The Kelling-Tomlinson funds at SCCF demonstrate a variety of ways to give back to the communities and organizations that mean so much to you. Contact the community foundation to learn how you can leave your legacy.**



# 12

## DONOR LIST

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

### Individuals & Families

Myron & Coleen Akers  
Matt & Lita Allen  
Anonymous Donor(s)  
Galen & Teres Arment  
Gary & Mary Arment  
Tonya Atchison  
John & Gayla Ballhorst  
James S. Bargar  
Joe Barnes  
Alan & Judy Bates  
Loretta Beckmann  
Wayne & Jolene Beckman  
Joe & Betty Befort  
Arlene Benn  
Kyle & Morgan Bienhoff  
Natalie Bienhoff  
Robert & Amy Bienhoff  
Daniel & Jeanne Billings  
Greg & Robin Billings  
Paul & Karen Bischooping  
Jerald & Julie Bohn  
Lee Borck  
Darrell & Elaine Bretton  
James & Susan Buckley  
Robert & Staci Buckmaster  
Judy & Larry Burgess  
Jeanne Burnette  
David & Linda Captain  
Brenda Carley-McGaha  
Deb Carsten  
Marjorie Caspers  
Gene & Mary Casteel  
Michael Christian  
Brad & Karen Cole  
Wesley & Stacy Cole  
Dave & Regi Conaway  
Shawn & Amber Conaway  
Carolyn Ruth Curtis  
Jordan & Christina Dettmer  
Milton & Charlotte Detwiler  
Richard & Marsha Dietz  
Wanda Dietz  
Marvin Dodd  
Douglas Dubois Estate  
Mardi & Kenny Edwards  
James Elliott  
Travis & Michelle Elliott  
Demetre & Debbie Evangelidis  
John & Loraine Farley

Debra Ferguson  
Jon C. Ferguson  
Lynn & Lori Ferguson  
Johnnie & Denise Fiene  
Daniel W. Francke  
Gilbert & Karen Frieling  
Douglas Gardner  
Wendell & Pauline Gardner  
Marvin & Connie Gillen  
Ryan & Dana Grammon  
Delbert & Shirley Grauerholz  
Kendal & Barbara Grecian  
Ronald Griffith  
Mary Beth Hagedorn  
Eugene & Nancy Hagman  
Gary & Elizabeth Hainke  
Bruce Hardacre  
Mary Anne Harper  
Dana & Marcia Hauck  
Marion & Kathy Hayes  
Stephen & Joan Heide  
Ronald & Sheila Heineken  
Stanley & Cherie Herredsberg  
David & Dixie Hesterman  
Ijean F. Hilbrink  
Irene K. Hilbrink  
Janet L. Hesterman  
Don & Nadine Holmes  
Lawrence Holthus  
Brandon & Aftin Hommon  
Keith & Paterna Hooper  
Keith Hooper  
Francis & Rosalie Hosler  
Lori J. Hoverson  
Joyce Howland  
Jennifer R. Hrabe  
Duane & Dana Hughes  
Alaina Hughes  
Dennis & Pam Hutchinson  
David & Susie Hutson  
Justin & Mary Janssen  
Kendall & Kayla Johnson  
Gayle & Kristi Jones  
Joyce Jones  
Betty Kirchhoff  
Lovellev Kirchhoff  
Todd & Christina Kirchhoff  
James & Jane Kirchner  
Jerry & Vickie Knight  
Thelma Koops

Tim & Sally Kramer  
Sheila Krehbiel  
Jerry & Linda Kuckelman  
Julie Kuhlmann  
Nathen Kuhlmann  
Curtis & Melissa Lamont  
Judith A. Larson  
Brian C. Lee  
Lyn & Janis Lee  
Donald & LeAnn Leidig  
David Levin  
Brent & Dayna Lloyd  
Bill & Roverta Lyon Charitable Trust  
Frank & Janet Lyons  
Janice A. Marks  
Col. Leslie & Melinda Mazzarella  
Darin & Brooke McDowell  
Jerold McDowell  
Dustin & Sunshine McEwen  
James & Marlene McNerney  
Angela M. Meyer, M.D.  
Jolene Meyer  
Darrell & Mina Miller  
Kent & Denise Miller  
Lori & Carey Miller  
Steven & Linda Miller  
James & Sarah Molzahn  
Bruce & Deanna Nech  
Joan Nech  
Terry Nech  
Scott Novotny  
Rodney Ohmstede  
Mary D. Oliver  
Bill & Jean Overmiller  
John Overmiller  
Marilyn Overmiller  
Mark & Marci Overmiller  
Skip & Marie Overmiller  
Margaret Parker  
Marilyn Parsons  
Zelma Peterson  
Burke & Kim Phelps  
Emery Poore  
Doug & Sheila Powell  
Margaret T. Power  
Edward & Linda Pratt  
Carol Rahjes  
Charlotte L. Rahjes  
Doug & Wanda Rahjes  
Linda Rahjes

Kenneth & Lori Rahjes  
Ronald & Cynthia Rahjes  
Annalee Ratliff  
Jerald & Jenifer Ratliff  
Beverly C. Reichart  
Gale & Shana Reichart  
Russell Reichart  
James Reneberg  
Carmen Rice  
JoAnn L. Rice  
Michael & Dianna Rice  
Mark & Amy Jo Ricker  
Timothy & Annette Riley  
Jimmie G. Rogers  
Dwane & Kimberly Roth  
Michelle Rust  
John & Becky Saddler  
Reta Savener  
Janet K. Schalansky  
Joseph & Margaret Schalansky  
Marianne Schlatter Trust  
Dennis & Judy Schmidt  
Jay & Shannon Schmidt  
Steven Schmidt  
Derald & Ethel Belle Sears  
Martin & Tara Seemann  
Melvin & Darcy Shaffer  
Tanner J. Shaffer  
Robert & Sandra Simpson  
Daryl & Bonnie Slavik  
Tommy & Ann Smith  
John & Jacklyn Stewart  
Kenneth & Patricia Stielow  
Matt & Mandy Stock  
Walter & Carol Stoll  
William & Jane Struckhoff  
Mike & Deidra Suchsland  
Mark & Donna Sudduth  
Tom & Therese Swartz  
Mary Sweat  
Adam & Connie Synoground  
John & Amy Terrill  
Bradley & Barbara Timmons  
John & Amy Timmons  
Bart & Cynthia Wagner  
Bob B. Wagner  
Tyron & Jennifer Wallgren  
Linda Warner  
Warren & Carol Weibert

**Individuals & Families cont.**

Linda B. Weis  
Kenton Weltmer  
B.J. & Melissa Westbrook  
Wernher & Elizabeth Wiehman  
Don & Doris Wiens  
Larry & Barbara Wilson  
Paul Wilson  
Robert & Dorothy Wire  
David & Natalie Wood  
Jeff A. Yoxall

**Businesses & Organizations**

CoBank  
Dane G. Hansen Foundation  
Farmers National Bank  
Farmer's Union Insurance

First National Bank & Trust  
Garen L. Kuhlmann, CPA, CHTD.  
Grunts and Grain Farms  
Heart Choices, Inc.  
Heartland Worship Center  
High Plains Farm Credit  
Innovative Livestock Services,  
Inc.  
Kansas Farm Management Assn  
NW  
Kiwanis Club of Smith County  
LandMark Implement, Inc.  
Levin Brothers Farms LLC  
Life's A Beach  
Midway Coop, Inc.  
Patterson Family Foundation

Peterson Farms  
Producers Agricultural  
Marketing Assn.  
Smith Center Bancshares, Inc.  
Smith County Clerk  
Smith County Seniors Citizens,  
Inc.  
Smith County State Bank  
Charitable Trust  
St. Mary's Catholic Church  
The Guaranty State Bank & Trust Co  
The Peoples Bank- Pratt  
The Peoples Bank- Smith Center  
The Srader Foundation  
Thunder Ridge Education  
Association

TME Services  
VFW Post 1141  
Williams Family Charitable Trust

**Memorials**

Loretta Beckmann  
Carolyn Faun Bolton  
Dorothy "Yenne" Carley  
Linda Ferguson  
Denise Miller



## FOUNDATION FUNDS

*This list includes all SCCF funds established as of June 30, 2024. If you believe there is an error, or we need to make a correction, please contact us.*

**ADMINISTRATIVE**

Smith County Administrative Fund

**DESIGNATED**

Dispatch Christian Reformed Church Designated Fund  
Josias & Elsie Lambert Fund  
Kelling - Tomlinson Designated Fund  
Kensington Lions Club Fund for the Kensington Senior  
Community Center  
Lebanon Community Center Fund  
Lebanon Fire Department Fund  
North Oak Creek Cemetery Designated Fund  
Pauline Seemann Gardner Kensington Community Fund  
Smith County Fair Fund

**DONOR ADVISED**

Barbara Schlatter Memorial Donor Advised Fund  
Guaranty State Bank & Trust Co. for Smith County Donor  
Advised Fund  
John & Joan Overmiller Family Fund  
Kelling - Tomlinson Family Donor Advised Fund  
Kensington Lions Club Donor Advised Fund  
Smith County Pass Through Fund  
The Gardner Wellness Center Charitable Fund  
The Srader Fund

**\*Denotes new fund**

**FIELD OF INTEREST**

Dane G. Hansen Community Grant Fund - Smith  
Health Needs of Smith County Fund  
Kansas Health Foundation Fund for Smith County

**ORGANIZATION**

Center Theatre Inc. Fund  
Dispatch Christian Reformed Church Foundation Fund  
Kensington Home Charitable Foundation Fund  
Smith County Memorial Hospital Fund

**PROVISIONAL**

Ken Sidles Youth Training Center Fund\*

**SCHOLARSHIP****DESIGNATED**

Bill and Roverta Lyon Scholarship Fund\*  
James and Elisabeth Gwennap Memorial Scholarship Fund

**TRADITIONAL**

Kelling - Tomlinson Scholarship Fund

**UNRESTRICTED**

Patterson Family Foundation Fund- Smith County\*  
Smith County Action Fund

# 14

## OUR STATS

  
**\$191.9**

GRANTS &  
SCHOLARSHIPS

  
**\$4.6M**

TOTAL ASSESTS

  
**\$438.6K**

GIFTS RECEIVED

  
**\$257,885**

MATCH MONTH  
IMPACT

## Match Results

**\$87,885 Raised**

**\$50,000 Dane G. Hansen Foundation Match (Unrestricted Fund)**

**\$45,000 Dane G. Hansen Foundation Match (Administrative Endowment)**

**\$5,000 Dane G. Hansen Foundation (Operations)**

**\$70,000 Patterson Family Foundation Match (Unrestriceted)**

.....  
**\$257,885 TOTAL IMPACT**

## STATEMENT OF FINANCIAL POSITION

(JUNE 30, 2024)

ASSETS	2024
Cash	\$105,936
Investments	\$4,490,723
<b>TOTAL ASSETS</b>	<b>\$4,596,659</b>
LIABILITIES	
Accounts Payable	\$0
<b>TOTAL LIABILITIES</b>	<b>\$0</b>
NET ASSETS	
Fund Balance- Principal	\$3,526,564
Fund Balance- Income	\$1,070,195
Fund Balance- Spendable	\$0
<b>TOTAL NET ASSETS</b>	<b>\$4,596,659</b>
<b>TOTAL LIABILITIES + NET ASSETS</b>	<b>\$4,596,659</b>

## STATEMENT OF ACTIVITIES

(JULY 1, 2023-JUNE 30, 2024)

REVENUES	2024
Gifts & Bequests- Principal	\$378,576
Gifts & Bequests- Income	\$60,000
Gifts & Bequest- Internal	\$62,500
Dividend Income	\$71,276
Unrealized Gain/Loss on Investments	\$523,196
Grant Income	\$80,000
<b>TOTAL REVENUE</b>	<b>\$1,175,548</b>
EXPENSES	
Grants Authorized	\$185,979
Grants Authorized- Internal	\$62,500
Scholarships Awarded	\$6,000
Administrative Fees	\$36,217
Operating Expenses	\$4,653
<b>TOTAL EXPENSES</b>	<b>\$295,349</b>
<b>CHANGE IN NET ASSETS</b>	<b>\$880,199</b>

## INVESTMENT PERFORMANCE

VANGUARD INVESTMENT POOL (as of June 30, 2024)

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



**SMITH COUNTY COMMUNITY FOUNDATION**

785-686-5290 · [www.smithcountycommunityfoundation.org](http://www.smithcountycommunityfoundation.org)

PO Box 116, Smith Center, KS 66967