

2010 Annual Report

Russell County Area Community Foundation



Enhancing the quality of life, today and in the future.

The Russell County Area Community Foundation is a vehicle for charitable giving capable of benefiting the entire Russell County area. The Foundation is a permanent source of charitable assets to meet emerging, as well as existing, needs of the community.

**People in the present,
Giving to people in the future.**

FROM THE EXECUTIVE DIRECTOR

LEADERSHIP CHANGES: The recent death of Henry Pohlman, Founding Donor and Board Member, has been hard for us to accept. His optimistic leadership will always be remembered.

We also want to express our sincere THANKS to retiring Founding Donors, Nancy Holland, Thurlene Ruggels, and Tonya Murphy for their dedication and many years of serving on our board. The four new members to our 12-member board are Kenneth Cole, Frank Schulte, Mike Murphy, and Vance Ruggels. After serving as our board chairman for several years, Dennis Davidson recommended and it was adopted by the Board, that he become the immediate-past chairperson and Rev. Roger Dennis be our new Board Chairperson.

GRANTS AND SCHOLARSHIPS: Our Foundation is becoming a significant force in enhancing the quality of life for our communities. Our Governing Board awarded 14 grants totaling \$8,300 to local non-profit applicants and 31 scholarships to high school graduating seniors and students presently attending college, for a grand total of \$25,650. Without the support of our donors, this would not be possible. THANKS!!

TEACHER GRANTS: The “Apple Seed Program”, a Russell schools’ endowment, was started in July, 2008 and has received gifts from 97 new donors totaling \$19,370. The Kansas Health Foundation is providing a 50% match bringing the total to \$29,055. In the near future, we will be able to provide grants to support programs that will be a great benefit to our teachers.

THE NEW YOUTH ACTIVITY FUND: The mission is to change the lives of Russell youth by promoting involvement in extracurricular activities at a young age. It will focus on providing funds for athletic, fine arts, and community activities for youth who would otherwise not be able to financially afford to participate. More information and application forms are available online at www.rcacf.net or from our committee, John O. Farmer, IV, Frank Schulte, or Vance Ruggels.

Together we are making a difference!

Byrne Wood, Executive Director



Giving Back Where It Counts

Fund for a Better Russell County Area grants are awarded once a year in a competitive process. Since inception, the Foundation has awarded more than \$24,000 from this fund.

DREAM, INC., \$500—To help with “camperships” for Russell County children.

LUCAS ARTS & HUMANITIES COUNCIL, INC., \$250—To help with the Mosaic Wandering Wall inter-generational workshops.

NATOMA HERITAGE SEEKERS, \$250—To provide funding for the flooring of the Pohlman Building.

POST ROCK FAMILY SERVICES, INC., \$1,500—To assist with the Breaktime After School programs.

RUPPENTHAL MIDDLE SCHOOL, \$750—To help the robotics education, program writing in math and science.

RUSSELL ARTS COUNCIL, \$600—To fund the summer youth musical theatre.

RUSSELL COUNTY COMMUNITY PARTNERSHIP, \$500—To assist with Adopt-a-Child for the Christmas Program.

RUSSELL COUNTY K-STATE RESEARCH & EXTENSION, \$250—To fund the Dining with Diabetes in Russell County program.

RUSSELL HIGH SCHOOL, \$800—To provide funding for the special education LD/BD classroom.

RUSSELL ORIGINAL ART REVIEW, \$500—To fund the 8th Street Historical Mural.

SMOKY HILLS PUBLIC TELEVISION, \$400—To help with the Literacy Leadership fro Russell County.

SUNRISE KIWANIS OF RUSSELL, \$1,000—To provide backpacks for kids.

USD 399, \$750—To fund the after school tutoring program.

USD 407, \$300—To provide an accompanist for the music department.

Grants & Funds

*denotes new fund

Scholarship Funds

Many of our donors recognize both the value of higher education and the higher cost of that education. The Foundation provides a way for donors to establish scholarships with a variety of criteria.

SCHOLARSHIP FUNDS

Randyl Becker
Boehler Student Aid
Doran & Bina Dole
Kenneth V. Dumler Memorial
Joshua
Murphy Memorial

David Ochs Memorial
Pohlman Family
R.H.S. Class of 1943
R.H.S. Class of 1952
Paul E. Ruggels Memorial
Ervin & Denzell Zimmerman

2010 GRANTEES—Total of \$25,650.00

Mason Angel
Brianna Berens
Bailey Boomhower
Amanda Brown
Eastin Casey
Miles Detrixhe
Rena Detrixhe
Talyn Froelich
Dalton Ginther
Danika Ginther
Heidi Glassman
Alexa Heier
Adam Hutchinson
Joshua Keith
Nathan Kingsbury
ZoAnn Mader
Kale Morris
Alia Naegele

Eric Nuss
Taylor Ochs
Wendi Pool
Brittany Rohr
Alan Rourke
Tyler Saryerwinnie
Chelsea Sells
Bryce Sidebottom
Amanda Steinle
Veronica Thornburg
Tristan Walters



Grants & Funds

*denotes new fund



Designated Funds

Designated Funds are the simplest form of charitable giving. Donors establish an endowed fund for their favorite charity or charities. The Foundation administers annual grants from the fund in the donor's name, in perpetuity. In the event a designated charity no longer exists the Foundation ensures that annual gifts are redirected to an appropriate charitable need, all the while keeping in mind the donor's original intent.

DESIGNATED FUNDS

The Friends of the Deines Cultural Center Emma M. Gaines Memorial
Keep the Dream Alive
Hazel A. Olson Trinity United Methodist
Helen Polcyn St. Mary's Catholic Church of Gorham Cemetery
Natoma Heritage Seekers Pohlman Building Fund
Natoma Presbyterian Church Preservation
V. Frankie & Reba M. New
*Pay It Forward Scholarship
Russell City Cemetery
David M. Shumaker Memorial Geology Fund
St. Mary's Catholic Church, Gorham, KS, Building & Grounds

2010 GRANTEES—Total of \$37,711.00

City of Russell
First Christian Church
Fort Hays State University Foundation
St. Mary's Church of Gorham
Trinity United Methodist Church

Grants & Funds

*denotes new fund

Donor Advised Funds

A donor advised fund offers all the benefits of a private foundation without the tax burdens or administrative responsibilities. Throughout the year, donors suggest grants to support their favorite charitable organizations and the foundation takes care of the rest.

DONOR ADVISED FUNDS

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

2010 GRANTEES—Total of \$27,550.00

American Friends of the Hebrew University
Russell Schools Apple Seed Fund
Russell Chamber of Commerce
Russell County Free Fair
Russell Regional Hospital
Trinity United Methodist Community Thrift Shop

Organization Funds

The Foundation serves nonprofit organizations in many ways. One significant way is through organization funds. These endowments provide ongoing operational support for local nonprofits and are also a vehicle for donors who want to make a gift that will provide permanent support for their favorite charity. Grants from these organization funds are requested by the nonprofit and can be used for any purpose that furthers their mission.

ORGANIZATION FUNDS

Catholic Church, St. Mary's of Russell, Kansas
Grassroots Arts Center Rare Visions of Eccentric Kansans
Russell Public Library
Russell Regional Hospital
St. John Lutheran Church, Russell, Kansas

Grants & Funds

*denotes new fund

Field of Interest Funds

Some donors want to contribute to a specific cause or geographic area, but not to a specific organization or charity. Field of Interest funds were created with this in mind.

FIELD OF INTEREST FUNDS

Girls Scouts of Russell, Kansas	Lucas/Luray Schools Apple Seed
Helen A. Hampl Student Aid Fund	Natoma/Paradise Apple Seed
Dr. Earl D. Merkel Honorary	*Russell Area Youth Activities Fund
KHF Children's Health	Russell Schools Apple Seed

2010 GRANTEES—Total of \$6,085.00

Girl Scouts of Kansas Heartland, Inc.
Summer Kids Intervention Program

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.

Funds for the Future

By utilizing the Foundation in their estate planning, donors are able to continue their charitable giving even after death. Using traditional estate planning methods, donors can establish a legacy that will survive them and forever benefit the community. If you have named the Community Foundation in your estate, please let us know so that we can recognize your generosity.

Gordon & Joyce Gorton
Bruce M. & Paula R. Hachmeister
Dick Phinney & Joy Phinney Jillson

The Word of the Year: GROW

The Foundation could not exist without donors. Every year the Foundation is blessed with gifts from a multitude of generous donors. Gifts go to a variety of funds in the Foundation. Some donors contribute large amounts, some small. We treat each with equal gratitude.

Agco, Inc.
Mr. and Mrs. Dennis Albrecht
Artco Casket Co., Inc.
Mr. and Mrs. Mark D. Arthur
J. Eugene Balloun
Mr. and Mrs. Robert L. Balloun
Mr. and Mrs. Roger W. Banbury
Mr. and Mrs. Dean C. Banker
Mr. and Mrs. James Barnes
Mr. and Mrs. Lonnie Barton
Mr. and Mrs. John Becker
Mr. and Mrs. Martin R. Becker
Mr. and Mrs. Marvin Bellendir
Beta Sigma Phi
Mr. and Mrs. Jon Birky
Mr. and Mrs. Sonny Bohnen
Mr. and Mrs. Dean H. Boxberger
Norma L. Branch
Mr. and Mrs. Gerald L. Brandenburg
Mr. and Mrs. Andrew M. Braun
Mr. and Mrs. Sam Brock
Dorothy M. Brown
Mr. and Mrs. W. Paul Burket
Mr. and Mrs. John L. Clark
Mr. and Mrs. Larry J. Daugherty
Mr. and Mrs. Jim L. Davis
Mr. and Mrs. Donald A. Dawson
Anonymous Gift
Mr. and Mrs. Roger D. Dennis
Harold A. Dick
Don's Plumbing
Anita G. Driscoll
Larry E. Driscoll
Mr. and Mrs. Dennis W. Dumler
Dixie R. Dumler
Ralph A. Dumler & Patricia A. Loriaux &
Leanna Wates
Mr. and Mrs. Pat Dunne
Mr. and Mrs. Keith Elliott

Mr. and Mrs. Ken Elliott
Dianne R. Farmer
Mr. and Mrs. John O. Farmer III
Mr. and Mrs. John O. Farmer IV
Laura Faulkner
Mr. and Mrs. Clair Fisher
Mr. and Mrs. Melvin A. Flegler
Anita Foster
Gladys L. Friesen
Mr. and Mrs. James Fritz
The Galichia Foundation, Inc.
Gayle Gfeller
Jeanette Gfeller
Blandine Giebler
Anonymous Gift
Mr. and Mrs. David M. Goodyear
Gorham Communications, Inc.
Mr. and Mrs. Gordon R. Gorton
Greater Kansas City Community Founda-
tion
Mr. and Mrs. Donald J. Haberer
Paula R. Hachmeister
Arlene D. Hamel
Mr. and Mrs. Maurice Hammeke
Mr. and Mrs. Eldon Hartman
Mr. and Mrs. Everett D. Herbel
Mr. and Mrs. Gary L. Herman
Mary A. Herman
Bill Hickert
Hilger Enterprises dba Gregwire Drug Store
Mr. and Mrs. Patrick R. Hilger
Mr. and Mrs. Gilford Hogan
Catherine Holland
Mr. and Mrs. Michael S. Holland II
Nancy G. Holland
Mr. and Mrs. Earl L. Homewood
Mr. and Mrs. Glen A. Hoopes
Mr. and Mrs. Jess Hummel
Verna M. Hutchings and Traci L. Viljanmaa

Mr. and Mrs. Brad Hutchison
Kansas Financial Services
Kansas Health Foundation
Evelyn I. Kee
Mr. and Mrs. Donald L. Kilian
Mr. and Mrs. Thomas M. Krauss
Mr. and Mrs. Don Krug
Mr. and Mrs. G. Monte Krug
Mr. and Mrs. Robert W. Krug
Dr. Paul M. Lampert
Cheryl J. Line
Mr. and Mrs. Kyle E. Lorenc
Mr. and Mrs. Howard E. Mai
Lorraine Mai
Mr. and Mrs. Leonard Major
Mr. and Mrs. C. Wayne Marietta
Mr. and Mrs. Robert C. McCobb
Carol M. McKenna
Mr. Jack D. McKnight and Mrs. Tess
Dunkel-McKnight
Mr. & Mrs. Jack D. McKnight
Melvin Meier
Mr. and Mrs. Roger D. Merryfield
Mr. and Mrs. Herb J. Michaelis
Sammy Milberger Baker
Mr. and Mrs. Steve Mills
Mr. and Mrs. Vernon E. Morgenstern
Mr. and Mrs. Terry Morris
Theresa L. Mott
Mr. and Mrs. Brad Murphy
Mr. and Mrs. Michael J. Murphy
Richard S. Neal
Karl A. Newacheck
Mr. and Mrs. Bill L. Nicholson
Peggy Norris
Mr. and Mrs. E. J. Novotny
Vernon Nowak
Mr. and Mrs. Leland M. Nuss
Edwin W. Olson
Mr. and Mrs. Richard D. Parker
Janet M. Peerman
Nancy M. Poche
Carol Ann Pohlman
Marjorie Pohlman
Mr. and Mrs. Gary Prester
Mr. and Mrs. Harold L. Prester
Harlan D. Ralph
Mr. and Mrs. Stephen J. Reinhardt
Richard H. Reynolds and Susan K. Slates
Mr. and Mrs. Greg Risher
Virginia Robertson

Thurlene Ruggels
Russell Shrine Club
Russell Veterinary Service
Mr. and Mrs. Darrell L. Ryan
Mr. and Mrs. Bob Salem
Mr. and Mrs. Karl Savage
Mr. and Mrs. Timothy F. Scheck
Starr F. Schlobohm
Mr. and Mrs. Robert D. Schmitt
Mr. and Mrs. Frank R. Schulte
Dr. and Mrs. B. L. Schulz
Philip S. Sedo
Joseph A. Sellens
Mr. and Mrs. Everett Shaffer
Richard Sieker
Mr. and Mrs. Curtis E. Sohm
Mr. and Mrs. Brad Standley
Mr. and Mrs. Brian Standley
Mary Ellen Stoppel
Mr. and Mrs. Melvin K. Stoppel
Gerry Stottlemyer
Kenneth G. Strachan
Dorothy Strecker
Sandra K. Stricker
Sunflower Bank
Dot Tammen
Susan M. Thielen
Melvina Thompson
Mary Jane Townsley
Cathern Trapp
Trinity United Methodist Community
Thrift Shop
Mr. and Mrs. Jeremy D. Ulrich
Mr. and Mrs. James M. Vopat
Mr. and Mrs. Brad J. Wagner
Mr. and Mrs. Lance Waymaster
Troy L. Waymaster
Wallace N. Weber
Jaron Weese
Mr. and Mrs. Fred Weigel Jr.
Joan L. Weigel
Mary Ann Weigel
Mr. and Mrs. Allen Weimaster
Mr. and Mrs. Dale Weimaster
Esther T. White
Keith Wilson
Mr. and Mrs. Byrne Wood
Mr. and Mrs. D. M. Zachman
Mr. and Mrs. Robert M. Zimmerman
Tammy Zorn Miller

Planting the Seed—Founders

Each of our founders, through gifts to the Foundation—gifts of resources; and each of our board members and board alumni through gifts of time, expertise and compassion has helped to plant the seeds of the successful year outlined in this report. And we know that the trees they have planted and are planting, are continuing to grow, and the forest will one day be thick.

Dolores & Robert Earnest
Patrick & Elaine Hilger
Catherine Holland
Michael & Nancy Holland
Max Horn
Leon & Christian Huxman
Leo & Alma Michaelis

Michael & Tonya Murphy
Martin Myers
Henry & Marjorie Pohlman
Starr F. Schlobohm
Dr. Wallace N. Weber
Fred Weigel, Jr.
United National Bank



Board of Directors

The Russell County Area Community Foundation is operated by a 15-member volunteer board. Their dedication, collective knowledge, and passion for the community are what drives the Community Foundation

Byrne Wood, Executive Director

Theresa Wagner, Assistant

Roger Dennis, Chairman
Vickie Elliott, Secretary
Pam Gudenkauf, Treasurer
Dennis Davidson, Past Chairman
Ken Cole
John O. Farmer, IV

Mollie Haberer
Michael Murphy
Marty Myers
Vance Ruggels
Frank Schulte
Curtis Sohm

*Special thanks to our retiring board members:
Tonya Murphy, Nancy Holland, Thurlene Ruggels..*

A Year of Growth

Statement of Financial Position

Year Ended June 30, 2010 (unaudited)

ASSETS

Wells Fargo CMM	\$833.36
Pooled Investment-Vanguard	2,949,769.71
Office Equipment	13,460.09
Accum. Depreciation—office equip	<u>(4,375.17)</u>
Total Assets	\$2,959,687.99

LIABILITIES

Accounts Payable	<u>0.00</u>
Total Liabilities	0.00

FUND BALANCES

Fund Balance—Principal	\$3,572,164.06
Fund Balance—Income	(651,155.07)
Fund Balance—Spendable	<u>38,679.00</u>
Total Fund Balances	<u>2,959,687.99</u>

Statement of Activities

REVENUES

Gifts & Bequests—Principal	\$517,953.37
Gifts & Bequests—Income	39,877.00
Dividend Income	59,975.06
Money Fund Dividends	2.54
Realized Gain on Investments	244.78
Unrealized Gain on Investments	<u>249,502.88</u>
Total Revenues	\$867,555.63

EXPENSES

Grants Authorized	\$105,064.05
Foundation Admin Contribution	22,020.27
Management & General	<u>26,530.97</u>
Total Expenses	<u>153,615.29</u>
Net Activity	\$718,344.39



**Russell
County Area
Community
Foundation**

An affiliate of the
Greater Salina Community Foundation

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