

Investing in *youth* today for tomorrow's successful *adults*.

December 2022

## OFFICERS & BOARD MEMBERS

**President:** Abby Hardwick  
 Abby.Hardwick@olathehealth.org

**Vice President:** Jennifer Haley  
 wazit2u@hotmail.com

**Secretary:** Michelle Troth  
 mtroth14@gmail.com

**Treasurer:** Kay Voorhees  
 913-271-2964 · wkay99@gmail.com

### Board Members

Kathleen Downey  
 Courtney Lanham  
 Corissa Uphoff  
 Al Voorhees  
 Aimee Williams  
 Sally Wood

### Advisory Board

Karla Hightower, 4-H Agent  
 Abbie Powell, 4-H Agent

## PRESIDENT'S MESSAGE

For me, 2022 was a big improvement over 2020 and 2021. Our 3-year Program Endowment Campaign, with the ultimate goal of long-term funding for local camps and programs while reducing fund-raising efforts remains behind target, impacted by both market and inflation conditions. Regardless, we were still able to build the endowment while providing:

- \$5,400+ for program related equipment and supplies;
- \$ 800+ for Kansas & National Event participants;
- \$1,870 for 4-H volunteer training and verifications.
- \$6,250 for 2023 Senior Scholarships.

I want to thank current and past board members, donors, sponsors and supporters whose help has enabled the growth of the Foundation.

I look forward to 2023 with the hope that we can continue strengthening the Foundation's financial base, while providing help to our 4-H youth and families.

**Abby Hardwick, President**

## 3-YR STATEMENT OF FINANCIAL POSITION

	Dec 31, 20	Dec 31, 21	Dec 31, 22
<b>ASSETS</b>			
Current Assets			
Checking/Savings	46,310.51	36,148.75	30,462.32
Other Current Assets	1,000.00	0.00	950.00
<b>Total Current Assets</b>	<b>47,310.51</b>	<b>36,148.75</b>	<b>31,432.32</b>
Other Assets			
Investments	169,000.55	220,310.78	212,037.96
<b>Total Other Assets</b>	<b>169,000.55</b>	<b>220,310.78</b>	<b>212,037.96</b>
<b>TOTAL ASSETS</b>	<b>216,311.06</b>	<b>256,459.53</b>	<b>243,470.28</b>
<b>LIABILITIES &amp; EQUITY</b>			
Liabilities			
Current Liabilities	-151.85	375.00	0.00
<b>Total Liabilities</b>	<b>-151.85</b>	<b>375.00</b>	<b>0.00</b>
Equity			
Unrestricted Net Assets	202,377.04	216,462.91	256,084.53
Net Income	14,085.87	39,621.62	-12,614.25
<b>Total Equity</b>	<b>216,462.91</b>	<b>256,084.53</b>	<b>243,470.28</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>216,311.06</b>	<b>256,459.53</b>	<b>243,470.28</b>

## 3-YR STATEMENT OF FINANCIAL ACTIVITY

	2020	2021	2022
Ordinary Income/Expense			
Income			
Direct Public Grants	3,500.00	7,900.00	0.00
Donations	7,435.76	14,714.56	24,182.26
Memorials	150.00	6,788.50	100.00
Investment Income	4,526.79	12,005.78	12,277.03
Events, Campaigns	4,570.37	0.00	0.00
<b>Total Income</b>	<b>20,182.92</b>	<b>41,408.84</b>	<b>36,559.29</b>
<b>Gross Profit</b>	<b>20,182.92</b>	<b>41,408.84</b>	<b>36,559.29</b>
Expense			
Fund Raising	118.80	2,206.26	1,905.49
Administration & Managem...	3,000.56	3,410.20	2,031.38
Programs	541.33	7,578.04	9,837.84
Scholarships	4,800.00	6,050.00	7,100.00
<b>Total Expense</b>	<b>8,460.69</b>	<b>19,244.50</b>	<b>20,874.71</b>
<b>Net Ordinary Income</b>	<b>11,722.23</b>	<b>22,164.34</b>	<b>15,684.58</b>
Other Income/Expense			
Other Income			
Unrealized Investment Chan...	2,363.64	17,457.28	-28,298.83
<b>Total Other Income</b>	<b>2,363.64</b>	<b>17,457.28</b>	<b>-28,298.83</b>
<b>Net Other Income</b>	<b>2,363.64</b>	<b>17,457.28</b>	<b>-28,298.83</b>
<b>Net Income</b>	<b>14,085.87</b>	<b>39,621.62</b>	<b>-12,614.25</b>

**SUPPORT**

**SENIOR SCHOLARSHIP RECIPIENTS**

<i>Carl &amp; Mary Buchman (\$800)</i>	<i>Grace Young</i>
<i>Coffman Leadership (\$400)</i>	<i>Grace Young</i>
<i>Coffman Leadership (\$250)</i>	<i>Kody Hendrickson</i>
<i>Peter Daniel Downey Memorial (\$450)</i>	<i>Kody Hendrickson</i>
<i>KAD (\$900)</i>	<i>Grace Young</i>
<i>Master Gardeners (\$500)</i>	<i>Kody Hendrickson</i>
<i>Melody Troth Leadership (\$550)</i>	<i>Kaden Stroup</i>
<i>Foundation (\$1,000)</i>	<i>Brianna Shippy</i>
<i>Foundation (\$800)</i>	<i>Davis Guetterman Catie Lemke</i>
<i>Foundation (\$450)</i>	<i>Kaden Stroup</i>
<i>Foundation (\$100)</i>	<i>Kody Hendrickson Grace Young</i>

**KANSAS EVENT PARTICIPANTS**

<i>Discovery Days</i>	<i>Alana Bollinger</i>
<i>Geology Camp</i>	<i>Austin Gardner, Franklin Gardner,</i>
<i>Insect Spectacular</i>	<i>Landon Alexander, Emma Parsons, Lillian Carlson, Lucinae Carlson</i>
<i>Rock Springs Camp</i>	<i>Hudson Kirk, Kailynn Kirk Samantha Pedigo, Chyenne Seely</i>

**NATIONAL EVENT PARTICIPANTS**

<i>Linn County 4-H Horse Team</i>	<i>\$ 750.00</i>
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**COUNTY/DISTRICT SUPPORT**

<i>Cloverbuds Supplies &amp; Equipment</i>	<i>\$ 623.14</i>
<i>Fiber Arts Workshop</i>	<i>\$ 581.24</i>
<i>Equipment</i>	<i>\$4,847.85</i>
<i>Rock Springs Camp Participation</i>	<i>\$ 300.00</i>
<i>Leader Training &amp; Certification [Dog, Shooting Sports]</i>	<i>\$1,445.00</i>
<i>Volunteer Screenings 21 Initial, 25 Re-Screenings</i>	<i>\$ 425.00</i>

**CLUB CHALLENGE WINNERS**  
 District Winner: Busy Beavers  
 Linn County: Busy Bugs  
 Miami County: Busy Beavers

**DONORS**  
 (M)=Memorial Donor; (PEC)=3-Yr \$200,000 Program Endowment Fund with Donor Level

Adams, Cynthia D. (PEC)	Nelson, Mark & Karen
Amazon Smile	Nelson, Nicholas
Baehr Foundation	Norris, Judy
BNSF Railway Foundation (PEC-Heart)	Oberheide, J L (PEC)
Balocca-Clemens Trust	Orschel Farm & Home (PEC-Health)
Bracken, Carolyn S.	Powell, Abbie
Burnett, Robert D & Diane L (M)	Pro 31 Tax & Accounting, LLC (PEC)
Casey's General Store (PEC-Hands)	Prothe, Eliza
Clayton, Cathy	Prothe, Zoie
Clean And Organized (PEC)	David Schwartz Trust (PEC)
Cornelius, Debbie	Security Bank of Kansas City (PEC)
Davey, Jackie	Shaw, Alexis
Design Mechanical, Inc. (PEC)	Shaw, Annabelle
Domoney & Domoney (PEC)	Shaw, Gavin
Downey, Kathleen	Taylor Forge Engineered Systems (PEC)
Dunn, Darryl & Carrie (PEC)	The Shane Family Foundation, A Donor
Edward Jones, Curtis Long (PEC-Hands)	Advised Fund of the Signatry (PEC)
Explorers 4-H Club	Thrivent (PEC)
Facebook	Trailblazers 4-H Club (PEC)
Farm Bureau Financial	Troth, Jordan & Michelle (PEC)
Services, Rusty Walters (PEC-Hands)	Twin Valley 4-H Club (PEC)
First National Bank, Louisburg (PEC)	Uphoff, Brian L or Corissa (PEC)
First Security Bank (PEC-Hands)	Uphoff, Kimball
Fisher, Bob & Julie (PEC-Health)	Uphoff, Kyra
G. K. Smith & Sons, Inc (PEC-Health)	Voorhees, Al & Kay (PEC-Health)
Garcia, Brielle	WalMart (Ottawa Distribution Center)
Garcia, Brayden	WalMart (Paola Store)
Gardner, Robert L & Loree (PEC-Health)	Weeks, Corlis (PEC)
George, Herschel & Carol (PEC-Health)	Westendorff, Betty
Great Southern Bank (PEC-Hands)	Williams, Aimee (PEC)
Haley, Jennifer (PEC)	Wood, Sally
Hardwick, Abby & Travis (PEC)	Yackle, Ann
Hardwick, Alex	Yalowitz, Bryan J or Lisa M (PEC-Hands)
Hardwick, Jake	
Hardwick, Will	
Hefling, Geraldine	
Hightower, Karla	
Jones, Bill	
Knoche, Carol	
Lanham, Courtney	
Linn County 4-H Council (PEC-Hands)	
LSX Construction, LLC (PEC)	
Marais Des Cygnes District	
Master Gardeners	
McGee, Patti (PEC)	
McPherson, Rogene Kay	
Medlin, Norlene	
Miami County 4-H Council (PEC-Hands)	
Moore, Lois	

**HONORARIUMS & MEMORIALS**

*These gifts to the 4-H Foundation are a true reflection of the heart of the donors and their families.*

*Tibby Fort  
 Carolyn Hightower  
 Kristina Diane Burnett Roth*



**DONATION/CONTRIBUTION/GIFT FROM**

NAME: \_\_\_\_\_  
 STREET: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_  
 CLUB: \_\_\_\_\_ ALUMNI:  Y  N



**MEMBERSHIPS**

<input type="checkbox"/> Youth (Under 18)	\$10.00
<input type="checkbox"/> Individual	\$25.00
<input type="checkbox"/> Bronze	\$1,000.00
<input type="checkbox"/> Silver	\$2,500.00
<input type="checkbox"/> Gold	\$5,000.00
<input type="checkbox"/> Club/Corporate/Other	\$

**RESTRICTED/SPECIAL GIFTS\***

\* Please discuss with Foundation staff prior to issuing a check or directing a transfer.

General:  District Camps/Educational Events \$  
 Program Endowment Campaign: \$  
 Scholarship Endowments:  Linn County  Miami County  District-Wide \$  
 Buchman  Coffman  Downey  KAD  Troth \$  
 Memorial - Name of: \$