



# 2020 UNAUDITED ANNUAL REPORT

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

December 2020

## 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

Allen Baldrige, DVM  
Michele Dilley  
Corissa Uphoff  
Al Voorhees  
Aimee Williams  
Sally Wood

### Advisory Board

Karla Hightower, 4-H Agent  
Abbie Powell, 4-H Agent  
Madysen Smotherman, 4H Council

## PRESIDENT'S MESSAGE

For me, 2020 will be the year of COVID-19. Local, District and State 4-H programs went mostly virtual. While we worked to keep our annual Clover Run a live event, in the end, it too went to a virtual format. Nevertheless, as a result of the dedicated work of our Board and the support of our donors and Clover Run sponsors, we were able to:

- Provide chaperones at pre-COVID State educational events.
- Provide \$12.50 per 4-H volunteer for background verifications.
- Provide support for youth virtual events and contests.
- Establish a new Camp and Program Endowment Fund.
- Committed \$6,050.00 to 2021 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 am excited to begin 2021 with the hope that COVID-19 vaccines will allow us to return to a normal in which we continue strengthening the Foundation's financial base, defining the role of the Foundation within the Marais des Cygnes District, and provide help to our 4-H youth and families.

**Abby Hardwick, President**

## 3-YR STATEMENT OF FINANCIAL POSITION

	Dec 31, 18	Dec 31, 19	Dec 31, 20
<b>ASSETS</b>			
Current Assets			
Checking/Savings	46,426.33	46,881.85	46,310.51
Other Current Assets	0.00	0.00	1,000.00
<b>Total Current Assets</b>	<b>46,426.33</b>	<b>46,881.85</b>	<b>47,310.51</b>
Other Assets			
Investments	127,662.11	156,331.81	169,000.55
<b>Total Other Assets</b>	<b>127,662.11</b>	<b>156,331.81</b>	<b>169,000.55</b>
<b>TOTAL ASSETS</b>	<b>174,088.44</b>	<b>203,213.66</b>	<b>216,311.06</b>
<b>LIABILITIES &amp; EQUITY</b>			
Liabilities			
Current Liabilities			
Accounts Payable	0.00	836.62	-151.85
<b>Total Current Liabilities</b>	<b>0.00</b>	<b>836.62</b>	<b>-151.85</b>
<b>Total Liabilities</b>	<b>0.00</b>	<b>836.62</b>	<b>-151.85</b>
Equity			
Unrestricted Net Assets	176,027.16	174,088.44	202,377.04
Net Income	-1,938.72	28,288.60	14,085.87
<b>Total Equity</b>	<b>174,088.44</b>	<b>202,377.04</b>	<b>216,462.91</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>174,088.44</b>	<b>203,213.66</b>	<b>216,311.06</b>

## 3-YR STATEMENT OF FINANCIAL ACTIVITY

	Jan - Dec 18	Jan - Dec 19	Jan - Dec 20
<b>Ordinary Income/Expense</b>			
Income			
Direct Public Grants	13,756.65	4,500.00	3,500.00
Contributions & Dues	10,565.00	9,962.18	7,435.76
Memorials	2,789.15	195.00	150.00
Investment Income	8,555.52	8,316.12	4,526.79
Special Events	5,210.62	5,919.27	4,570.37
<b>Total Income</b>	<b>40,876.94</b>	<b>28,892.57</b>	<b>20,182.92</b>
<b>Gross Profit</b>	<b>40,876.94</b>	<b>28,892.57</b>	<b>20,182.92</b>
Expense			
Fund Raising	271.14	0.00	118.80
Administration & Management	1,063.63	2,636.17	3,000.56
Programs	19,951.16	8,509.60	541.33
Scholarships	4,800.00	5,450.00	4,800.00
<b>Total Expense</b>	<b>26,085.93</b>	<b>16,595.77</b>	<b>8,460.69</b>
<b>Net Ordinary Income</b>	<b>14,791.01</b>	<b>12,296.80</b>	<b>11,722.23</b>
<b>Other Income/Expense</b>			
Other Income			
Unrealized Investment Changes	-16,729.73	15,991.80	2,363.64
<b>Total Other Income</b>	<b>-16,729.73</b>	<b>15,991.80</b>	<b>2,363.64</b>
<b>Net Other Income</b>	<b>-16,729.73</b>	<b>15,991.80</b>	<b>2,363.64</b>
<b>Net Income</b>	<b>-1,938.72</b>	<b>28,288.60</b>	<b>14,085.87</b>

**SUPPORT**

**SENIOR SCHOLARSHIP RECIPIENTS**

<i>Carl &amp; Mary Buchman (\$500)</i>	<i>Brianna Ball</i>
<i>Coffman Leadership (\$300)</i>	<i>Krista Haley</i>
<i>Peter Daniel Downey Memorial (\$250)</i>	<i>Krista Haley</i>
<i>KAD (\$700)</i>	<i>Brianna Ball</i>
<i>Master Gardeners (\$500)</i>	<i>Krista Haley</i>
<i>Foundation (\$500)</i>	<i>Macayla Enman, Erin Lemke</i>
<i>Foundation (\$450)</i>	<i>Krista Haley</i>
<i>Foundation (\$400)</i>	<i>SageMarie Bogdanowicz, Christian Dunmeyer</i>
<i>Foundation (\$300)</i>	<i>Brianna Ball</i>

**KANSAS EVENT PARTICIPANTS**

Due to COVID-19: Most events were cancelled or went virtual

<i>Citizenship In Action</i>	<i>Annabelle Shaw, Kierstyn Whitsel Chaperone</i>
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**NATIONAL EVENT PARTICIPANTS**

**COUNTY/DISTRICT SUPPORT**

Due to COVID-19: Most events were cancelled or went virtual

<i>Video Contests</i>	<i>Cierra Lindsay, Parker Schwarz</i>
<i>Good Citizenship Awards</i>	<i>Linn Co Fair - 20 Miami Co Fair - 20</i>
<i>Volunteer Screenings</i>	<i>District - 12</i>

**CLUB CHALLENGE WINNERS**

**District Winner: Mound Builders 4-H Club**  
**Linn County: Barn Harvesters 4-H Club**  
**Miami County: Mound Builders 4-H Club**

**DONORS**

- |                                    |                                       |
|------------------------------------|---------------------------------------|
| Amazon Smile                       | McAllister, Jeff                      |
| Baehr Foundation                   | Medlin, Norlene                       |
| Baldridge, Allen & Sarah           | Miami County 4-H Shooting Sports      |
| Ball, Brianna                      | Miami County Fair Association         |
| Ball, Margaret                     | Moore, Lois                           |
| Balocca-Clemens Family Foundation  | Moser, Shannon                        |
| Bollinger, Jennifer                | Mound Builders 4-H Club               |
| Bracken, Carolyn S.                | New Lancaster United Methodist Church |
| Cornelius, Debbie                  | PayPal Giving Fund                    |
| Dilley, Michelle                   | Powell, Abbie                         |
| Dunlop, C.R. & C.J.                | Roos, Susan                           |
| Fidelity Charitable Gift Trust     | Schneider, Scott & Danna              |
| Garcia, Brayden                    | Shaw, Alexis                          |
| Garcia, Brielle                    | Shaw, Annabelle                       |
| Gardner, Paula                     | Shaw, Gavin                           |
| Gardner, Robert & Loree            | Sutton, Richard                       |
| Haley, Jennifer                    | Troth, Jordan & Michelle              |
| Haley, Krista                      | Uphoff, Corissa                       |
| Haley, Paul & Kathy                | Uphoff, Kimball                       |
| Hardwick, Abby & Travis            | Uphoff, Kyra                          |
| Hardwick, Jake                     | Voorhees, Al & Kay                    |
| Hardwick, Will                     | WalMart (Paola Store)                 |
| Hefling, Geraldine                 | Weeks, Corlis                         |
| Hightower, Karla                   | Williams, Aimee                       |
| Jones, Bill                        | Williams Family Foundation            |
| Kaiser, Kenneth & Vera             | Wood, Sally                           |
| Knoche, Carol                      | Young, Grace                          |
| Marais des Cygnes Master Gardeners |                                       |
| Marshall, Miles                    |                                       |

**HONORARIUMS & MEMORIALS**

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

*Kenny & Vera Kaiser—75th Anniversary*

**2020 CLOVER RUN SPONSORS**

**HOSPITALITY SPONSORS (\$500)**

**CLOVER SPONSORS (\$250)**

Casey's General Stores      First Option Bank  
 Farm Bureau Financial - Rusty Walters      Great Southern Bank      Security Bank of Kansas City

**4-H SPONSORS (\$100)**

Anonymous	Elliott Insurance Group	Peoples Telecommunications, LLC
Design Mechanical Inc.	Labette Bank	Pro31 Accounting & Tax LLC
Domoney & Domoney	Mize CPAs Inc.	Progressive 4-H Club
Dunlop Farms, Inc.	Mound Builders 4-H Club	Truly Insurance
Edward Jones - Curtis Long		Whistle Redi-Mix, Inc.

**OTHERS**

Design 4 Sports	JK Custom Communications	Miami County Newspapers
G K Smith & Sons, Inc.	Miami County Fair Board	Queen's Price Chopper
		Sonic - Paola



**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	\$

**DONATION/CONTRIBUTION/GIFT FROM**

<b>NAME:</b>			
<b>STREET:</b>			
<b>CITY:</b>	<b>STATE:</b>	<b>ZIP:</b>	
<b>PHONE:</b>	<b>EMAIL:</b>		
<b>CLUB:</b>	<b>ALUMNI:</b>	<input type="checkbox"/> Y <input type="checkbox"/> N	

**RESTRICTED/SPECIAL GIFTS\***

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

General: <input type="checkbox"/> District Camps/Educational Events	\$
General: Sr. Scholarships: <input type="checkbox"/> Linn County <input type="checkbox"/> Miami County <input type="checkbox"/> District-Wide	\$
Sr. Scholarships: <input type="checkbox"/> Buchman <input type="checkbox"/> Coffman <input type="checkbox"/> Downey <input type="checkbox"/> KAD <input type="checkbox"/> Troth	\$
	\$
Memorial - Name of:	\$