

2014-2015

Republic County Community Foundation

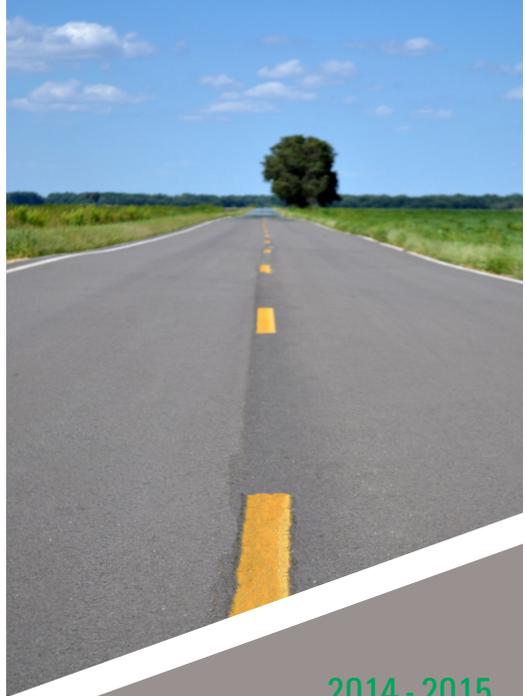
# Vehicle for Good

*Connecting people who care  
with causes that matter*

# ANNUAL REPORT

# Vehicle for Good

The Republic County Community Foundation serves as a vehicle to receive gifts from individuals, families, businesses and organizations to establish endowment funds that will provide grant awards for years to come. All gifts received are carefully invested and the income from endowments is used to make grants to charitable causes.



2014 - 2015

## BOARD OF DIRECTORS

Tim Gottschalk, Chairman  
Bill Navis, Vice Chairman  
Brad Boyer, Treasurer  
Jane Couture, Secretary  
Susan Boyer  
Nancy Holt  
Lorna Lauritzen  
John Rhine  
Jenny Russell  
Steve Scofield  
Brent Scott  
Randy Wise

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## Foundation Mission

Our mission is to meet charitable community needs through leadership, grants, and donor services.

## Letter from the Board Chair

# Full of Gratitude

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At the Republic County Community Foundation, we have the opportunity to work with individuals, organizations and charities that recognize that their community foundation is a vehicle for good. Stewardship is a big responsibility. We've seen those who have been blessed with good fortune share their gifts for great causes in our community. The Republic County Community Foundation is here to help you invest your donations wisely for the long-term success of your favorite charitable causes.

Measuring our success can take many different roads. We are humbled and thankful for the ongoing tremendous support of our donors. The Foundations assets are at an all-time high of over \$2,333,000. We awarded and gave away more money to non-profits than ever before. Thanks to the Dane G. Hansen Foundation in Logan, Kansas, we were given the charge of distributing \$50,000 in grants to organizations in Republic County communities. It is an honor and a privilege to be a part of this grant-making process and help our communities grow.

Thank you to our volunteer board for their dedication, enthusiasm and guidance. We invite you to join us as we work to ensure the viability and success of charitable causes in our communities. We have room for more volunteers to help with building endowed funds, serving on grant committees and telling the community foundation story. We intend to drive this vehicle for good on a long journey.

With deepest gratitude and wishing you all the best always,

*~Tim Gottschalk  
Chairman, Board of Directors  
Republic Community Foundation*



# GIVING VEHICLES

With over 1 million public charities in the United States, we recognize that donors have a multitude of options to spend their charitable dollars. However, by establishing a fund at the Community Foundation, donors have the flexibility to create and shape their own charitable fund to reflect their personal goals and desires. Below is a list of different fund types, or “giving vehicles,” to help donors accomplish those goals.

## DESIGNATED FUNDS

Designated Funds allow donors to identify one or more charities to receive annual grant distributions in perpetuity. If the designated charity no longer exists, the Foundation board of directors will redirect the funds to a similar charitable need ensuring that the donor’s intent is always honored.

## DONOR ADVISED FUNDS

Donor Advised Funds are one of the most flexible funds at the Foundation. Donors can make grant recommendations to charitable organizations from their fund and also have the ability to pass their fund to future generations.

## FIELD OF INTEREST FUNDS

Field of Interest Funds enable donors to focus their giving on a particular area of interest like arts and education or a specific geographic area. The Foundation works with a grants committee to administer grants in a way that achieves the donor’s overall objectives.

## SCHOLARSHIP FUNDS

Scholarship Funds give donors the opportunity to provide educational support for students at any level of education. Donors may designate a particular field of study, a specific educational institution, and/or eligibility requirements.

## UNRESTRICTED FUND

The Republic County Community Action Fund is an unrestricted fund that is flexible and responsive to current and future community needs. Grants are administered by the Foundation through a competitive application process and support a variety of local charitable causes and organizations. Funding from this grant program comes from many different donations.

## ORGANIZATION FUNDS

Organization Funds are established by a nonprofit organization with the purpose of building long-term sustainability. Contributions to the fund can be made by the organization as well as third party donors.

## FUNDS FOR THE FUTURE

Funds for the Future enable donors to set up a bequest to their community and directs the contributions to nonprofits and charitable causes that align with their interests and passions.

## PROVISIONAL FUNDS

Provisional Funds are established by a group or organization that is raising money for a specific charitable community project. If the project does not happen, donors who contributed to this fund can redirect their gift to a different charitable cause of their choice.

## ADMINISTRATIVE FUNDS

The Administrative Fund is the engine that keeps the Foundation going. Donors that contribute to this fund are helping support Foundation operations and enabling it to further its mission to meet charitable community needs through leadership, grants and donor services.

### Grant at Play

The children at Pike Valley Preschool received some welcome fun additions to their playground. The preschool received a grant for \$1,750 from the Republic County Community Action Fund to purchase developmentally and age appropriate outdoor play equipment for preschool students. The equipment provides a safe environment for the students to learn and develop gross motor skills through swinging, climbing, sliding, crawling and jumping.



# Dane G. Hansen Community Grant Fund

Dane G. Hansen was a man who amassed enormous wealth without losing the common touch and always found time to help others. He made part of his fortune by starting an earth-moving business which evolved into road and bridge construction that spread over 26 counties in northwest Kansas.

When Mr. Hansen died on his 82nd birthday in 1965, he left the bulk of his fortune to establish the Dane G. Hansen Foundation. The primary goal of the foundation was to make communities in northwest Kansas better places to live as his lasting legacy.

This year, the Greater Salina Community Foundation received an \$800,000 grant from the Dane G. Hansen Foundation of Logan as part of a new pilot grant program. The Greater Salina Community Foundation and nine of its affiliates will operate as a charitable vehicle for 16 out of the 26 counties in the northwest Kansas Hansen service area. Each county, including Republic County, received \$50,000 to award in the form of competitive grants to a variety of community projects with an emphasis on programs or projects that include community involvement and volunteerism.

Gary Poore, a trustee of the Dane G. Hansen Foundation commented, “We’re very pleased to start this pilot project as a part of our overall mission to improve the quality of life for the citizens of northwest Kansas. We think that community foundations are in a unique position to find and fund projects that will have the most impact in our local areas.”



Grants are limited to up to \$5,000 and are restricted to the following fields of interest:

- Arts
- Community beautification
- Environment
- Health & Human Service
- Inter-generational

Mr. Hansen may have made a living by connecting people through roads and bridges, but it is his estate gift that is making the biggest impact by connecting people with causes that matter.

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## Grants Awarded

### **Belleville Main Street-\$1,000**

Expand American Ag Heritage Festival which celebrates agriculture and the diverse ethnic heritage to add more entertainment activities.

### **Belleville Mainstreet/Rocky Pond Christmas Lights-\$5,000**

Expanded current display by adding a new computer & software, LED lights & other materials to do a synchronized Christmas light display with music.

### **Blair Center for the Arts Foundation-\$2,500**

Underwrite ticket prices to offer a discounted ticket price for movies one night a week to the community.

### **Church People Concerned Foundation-\$2,000**

Removal of a wooden steeple/roof, replacement with new rafters and metal roof material for Golden Belle Haven Senior Center.

### **City of Courtland-\$4,300**

Build new 12 ft x 18 ft men's and women's restrooms at the Courtland City Park to accomodate baseball games, recreational activities, and community events.

### **City of Munden-\$4,900**

Grant money used to help complete the new community building's kitchen including installing already purchased cabinets, purchasing and installing countertops, and two electric ranges and one refrigerator.

### **Courtland Community Arts Council-\$2,500**

An outdoor space for artists, musicians, speakers & groups to use for art and community programs & events.

### **Girl Scout Troop #20540-\$1,500**

Girl Scout Troop will purchase flags and flag holders and then volunteer their time to place them on all veterans graves at Belleville Cemetery.

*~continued on page 8*

## **Dane G. Hansen Community Grants Awarded**

### **High Banks Hall of Fame-\$5,000**

Interior finishing work including sheetrocking, painting and other interior work for addition that was built to their museum.

### **Narka Volunteer Fire Department-\$5,000**

Grant paid for building materials for new fire department building to enable them to store better equipment and another water truck.

### **Pike Valley Summer Baseball-\$2,000**

Repair and refurbish the current concession stand at the Courtland baseball field, which also serves as a storage shed throughout the year for player gear and field equipment.

### **Pike Valley Summer Youth Ball Programs-\$5,000**

Improve the safety and functionality of the current ball field. Purchased materials to construct a new set of concrete stairs/walking slab, replace the existing galvanized chain link for the backstop/dugouts with a net material, and close up the open dugouts.

### **Republic County Patriot Project-\$3,100**

To help fund 13 banners placed around the courthouse square in Belleville. The banners have images of the wars and conflicts that the United States has been involved in the past and current conflicts, with dates and casualty numbers.

### **Republic County Tourism-\$3,200**

Advertising costs for new US 36 Magazine, promoting birthplace of US 36 Treasure Hunt & updating display booth materials at functions including the Kansas Sampler Festival.

### **Scandia Lions Club-\$3,000**

Refurbish an old fire house building into a small community meeting space and attach a new shelter house in the park where one was destroyed in Scandia, KS.

## **Thank You Retiring Board Members**

The Republic County Community Foundation would like to thank retiring board members Susan Boyer and Lorna Lauritzen for their outstanding service and dedication to the Foundation. Both Susan and Lorna served as initial board members. We are most grateful and forever indebted to you. We wish you the very best in your future endeavors.

2014-2015

## Donors

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One way we achieve our mission is to inspire and enable donors to fulfill their charitable desires. Connecting them with causes that matter is what the Foundation is all about.

Ward & Ilene Aurand

Belleville Public Library

Brad & Jill Boyer

Carroll & Jane Couture

Dane G. Hansen Foundation

Gottschalk & Company, CPA's, LLC

Tim & Julie Gottschalk

Robert & Nancy Holt

Kansas Emergency Management

Association, Inc.

Kansas Health Foundation

Dennis & Lorna Lauritzen

James & Lori McDonald

Bill & Chris Navis

Melvin & Donna Pruitt

John & Dorothy Rhine

Jay & Jennifer Russell

Steve & Jewelda Scofield

Strategic Asset Management, LLC

Georgene Surber

Randy & Amanda Wise

## Sustaining Donors

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Like our Founders, we are forever grateful for the support of these generous donors who continue to believe in the vision of the Republic County Community Foundation. With their support, we continue to build the Foundation resulting in better communities for future generations.

### INDIVIDUALS & FAMILIES

Alan & Lanie Engle

Tim & Julie Gottschalk

David & Janet Heyka

Jim & Lori McDonald

Steve and Jewelda Scofield

Surber Family

### BUSINESS ENTITIES

Gottschalk & Company CPA's, LLC

All Sustainers pledge a total contribution of \$10,000 (a minimum \$2,000 annual installment over five years), to be paid to the following funds:

- \$5,000 to the Republic County Community Action Fund (unrestricted fund)
- \$2,000 to the Administrative Fund
- \$1,000 to the NCK Health Care Foundation Fund or Republic County Public Health Fund (both are public health funds)
- \$2,000 to a fund of donor's choice

If you are interested in being a Sustainer donor, please contact us at 785-527-5631, or download a pledge card at [www.republiccountycf.org/sustainers/](http://www.republiccountycf.org/sustainers/)

**Interested in  
becoming a  
Sustainer?**

# Founding Donors — — — — — — — — — —

It was the faith and commitment of our Founders that provided Republic County with not only a vehicle for giving, but a vehicle for good. For that we are forever grateful.

## INDIVIDUALS & FAMILIES

- Ward & Ilene Aurand
- Brad & Jill Boyer
- Tony & Kim Bombardier
- Collins Family: Jack, Sue, Jack Jr., Steven, Stephanie & Percy Jr.
- Dorothy M. Fisher
- Ken & Sue Fischer
- Maurice, Mark & Mike Gieber Family & Robert Morris Family
- Fred & Lorine Gleue
- Tim & Julie Gottschalk
- Beverly Hyde
- Kenneth & Jacalyn Moravek
- Bill & Chris Navis
- John & Dorothy Rhine
- Sid & Pam Scofield
- Steve & Jewelda Scofield
- Brent & Rachelle Scott
- Robert, Georgene & Steven
- Surber Family
- Dr. Andy & Vickie Walker

## BUSINESS ENTITIES

- Arbuthnot's, Inc.
- Astra Bank
- Citizens National Bank
- Crossroads Pharmacy, Inc.
- Gottschalk & Company, CPA's, LLC
- Jensik Insurance
- Nesika Energy, LLC
- New Century Bank
- People's Exchange Bank
- Republic Co. Historical Society
- Rural Gas, Inc.
- Strategic Asset Management, LLC
- Swedish American State Bank
- Tibbetts Bros., Inc.

# FOUNDATION STATISTICS

<b>Total Assets:</b>	\$2,333,801
<b>Donations*:</b>	\$505,865
<b>Number of Funds:</b>	20
<b>Grants Awarded*:</b>	\$71,584
<b>Total Grants Awarded:</b>	\$229,845

(\*July 1, 2014 - June 30, 2015)

## Foundation Funds & Grants

The Republic County Community Foundation has been used as a vehicle to make a communities better. Since inception, the Foundation has awarded over \$229,000 in grants that support a broad range of charitable causes-some grants directed by donors and some determined by our board of directors. It is the opportunity to make an impact that makes us feel blessed to be part of this organization.

## Republic County Community Action Fund — —

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### 2014-2015 Grants Awarded

#### **Belleville After School Program-\$766**

Streamlined financial process through the purchase of a new computer, software and printer

#### **Belleville Chamber & Main Street Program-\$1,500**

Purchased LED lights to expand the Rocky Pond Christmas Lights display

#### **Belleville Chamber & Main Street Program-\$750**

Purchased one set of planters for downtown beautification project

#### **Belleville Public Library-\$800**

Added significant number of large print books into library circulation

#### **Blair Center for the Arts-\$2,000**

Sponsored the cost of the Wichita Children's Theatre productions of *The Ugly Duckling*, *Yankee Doodle* and *Cavity Crisis in Cowtown*

#### **City of Narka-\$900**

Replaced the front door to City Hall

#### **Courtland Parks Committee-\$2,134**

Baby pool and large pool edging repaired and cracked cement pad replaced

#### **Hillcrest Public Library-\$2,000**

Assisted in completing interior work of the library addition that will house history and heritage museum

#### **Pike Valley Preschool Program-\$1,750**

Created a safe and developmentally appropriate play structures for preschool children ages three to five

#### **Pike Valley Summer Baseball-\$1,200**

Improved safety for players and spectators by replacing backstop and net

#### **Republic High School Recreation Association-\$700**

Improvements to ball field area including adding three disc golf baskets

#### **USD #109 C.A.R.E.S.-\$500**

Purchased commercial popcorn machine for use in concession stand

## Organization Funds — — — — — — — — — —

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### Current Funds

**Belleville Public Library Fund**  
**Belleville United Presbyterian Church Fund**  
**Church People Concerned Foundation, Inc.**  
**High Banks Hall of Fame Fund**  
**Republic County Historical Society Fund**

**Total grants awarded to various organizations-\$7,295**

## Designated Funds — — — — — — — — — —

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### Current Funds

**Kansas Emergency Management Association, Inc. Scholarship Fund**  
**Kansas Health Foundation Operating Fund for Republic County**  
**Strnad Family Designated Fund**

**Designated Fund 2014-2015 Grantees-\$2,885 total grants**

**Kansas Emergency Management Association, Inc.**  
**Republic County Administrative Fund**

## Field of Interest Funds — — — — — — — — — —

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### Current Funds

**Kansas Health Foundation Fund for Republic County**  
**NCK Health Care Foundation-Health Field of Interest Fund**  
**Republic County Health Fund**

**Field of Interest Fund 2014-2015 Grantees-\$5,200 total grants**

**Belleville Recreation Department**  
**Cayden's Farm Safety - Pike Valley**  
**Courtland United Methodist Church**  
**Republic County Hospital**  
**Republic County Jr./Sr. High School**  
**USD 109**

## Donor Advised Funds — — — — — — — — — —

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### Current Funds

**Julie & Tim Gottschalk Family Fund**  
**Clifford & Betty Makalous Donor Advised Fund**  
**Roger Simms Family Foundation Donor Advised Fund**

**Donor Advised Fund 2014-2015 Grantees-\$2,050 total grants**

**American Legion Post Auxiliary # 193**  
**Belleville Lions Club**  
**City of Republic**  
**First United Methodist Church**

## Scholarship Funds

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### Current Funds

- Amos & Joyce Blecha Scholarship Fund
- Bruce Bowersox Memorial Scholarship Fund
- Johnson-Granstedt Memorial Scholarship Fund
- Scott Family Scholarship Fund

### Scholarship Fund 2014-2015 Grantees

**\$9,704 scholarships awarded (Scholarships paid July 1, 2014-June 30, 2015)**

Jaid Runft	Fort Hays State University
Lacie Shoemaker	Fort Hays State University
Drew Hoops	Kansas State University
Cody Zenger	Kansas State University
Wade Gutierrez	Kansas State University
Autumn Walton	Kansas Wesleyan University
Brandon Zenger	Southeast Community College
Juliana Krotz	University of Nebraska-Lincoln
Callie Brzon	Washburn University
Samuel Janssen	Wichita State University

## Pass Through Funds

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### Current Funds

- Dane G. Hansen Community Grant Fund for Republic County

## Administrative Funds

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### Current Funds

- Republic County Administrative Fund

## FUN FACT

Did you know that community foundations are the fastest growing vehicle for giving in the United States? The Republic County Community Foundation is one of over 750 in the nation. There are more than 80 in the state of Kansas alone.

## Foundation Finance

# GSCF Investment Portfolio

2nd Quarter 2015	-0.20%
Trailing 1 Year	+4.12%
Trailing 3 Years	+41.81% Absolute +12.30% Annualized
Trailing 5 Years	+79.51% Absolute +12.40% Annualized
Trailing 10 Years	+98.96% Absolute +7.10% Annualized

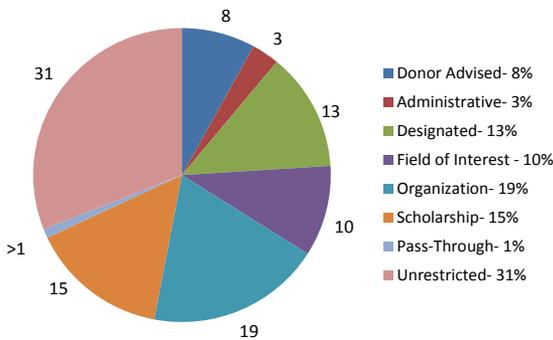
## INVESTMENT INFO

The Foundation believes the best longterm performance will be achieved through a balanced portfolio consisting of 75% equities and 25% fixed income and cash.

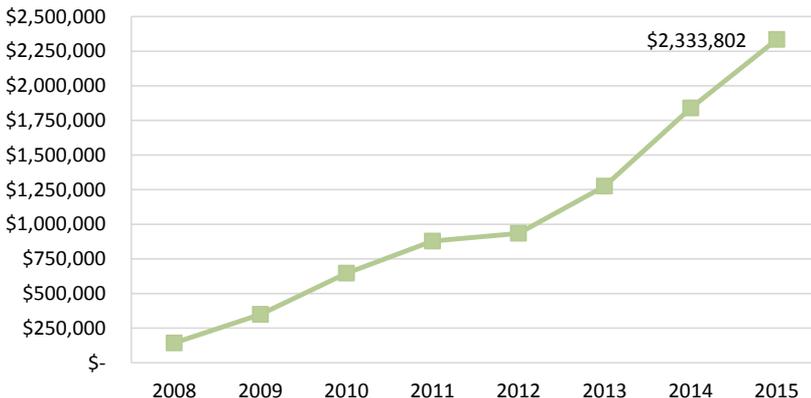
As an affiliate of the Greater Salina Community Foundation (GSCF), the funds at the Republic County Community Foundation are pooled together with all the funds held by GSCF and their affiliates. The funds are invested with Vanguard and governed by a finance committee at GSCF.

We are confident in our performance and rate well when compared to other investment pools. Our 5 year annualized return is 12.40% and our 10 year annualized return is 7.10%.

## RCCF Assets by Type



## RCCF Total Assets



# Consolidated Statement of Financial Position

(June 30, 2015)

<b>ASSETS</b>	
Wells Fargo CMM	\$44,307.53
Pooled Investment– Vanguard	\$2,065,264.57
Segregated Investment Accounts	\$224,229.44
<b>Total Assets</b>	<b>\$2,333,801.54</b>
<b>LIABILITIES</b>	
<b>Total Liabilities</b>	<b>\$6.25</b>
<b>FUND BALANCES</b>	
Fund Balance—Principal	\$1,887,475.76
Fund Balance—Income	\$414,274.53
Fund Balance—Spendable	\$32,045.00
<b>Total Fund Balances</b>	<b>\$2,333,795.29</b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$2,333,801.54</b>

# Consolidated Statement of Activities

<b>REVENUES</b>	
Gifts & Bequests-Principal	\$454,192.26
Gifts & Bequests-Income	\$51,673.00
Dividend Income	\$50,970.61
Realized Gain on Investments	\$1,473.03
Unrealized Gain on Investments	\$23,329.16
<b>Total Revenues</b>	<b>\$581,638.06</b>
<b>TRANSFERS</b>	
Interfund Gifts	\$(3,954.57)
Interfund Grants	\$2,499.00
<b>Total Transfers</b>	<b>\$(1,455.57)</b>
<b>EXPENSES</b>	
Grants Authorized	\$69,085.18
Foundation Administrative Contribution	\$14,555.65
Operating Expenses	\$4,479.59
<b>Total Expenses</b>	<b>\$88,120.42</b>
<b>NET ACTIVITY</b>	<b>\$494,973.21</b>



Republic  
County  
Community  
Foundation

An affiliate of the  
Greater Salina Community Foundation

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