

*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](http://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<br>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 Stottlemeyer  
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>     |
| <b>Total Assets</b>              | <b>\$2,959,687.99</b> |

### **LIABILITIES**

|                          |             |
|--------------------------|-------------|
| Accounts Payable         | <u>0.00</u> |
| <b>Total Liabilities</b> | <b>0.00</b> |

### **FUND BALANCES**

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

## 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>   |
| <b>Total Revenues</b>          | <b>\$867,555.63</b> |

### **EXPENSES**

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





**Russell  
County Area  
Community  
Foundation**

An affiliate of the  
Greater Salina Community Foundation

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Russell, KS 67665-0172

(785) 445-3611

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