

Russell  
County Area  
Community  
Foundation

An affiliate of the  
Greater Salina Community Foundation

# 2012 Annual Report

**“Building the Community You Want!”**



# Contents

*(Information in this report reflects Foundation activity for FY 2012, July 1, 2011 through June 30, 2012.)*

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**Our mission is to enhance quality of life today and in the future by:**

- . Enhancing donors to fulfill their charitable desires**
- . Building a permanent endowment**
- . Facilitating prudent management and care of funds**
- . Meeting needs through grants, awards and scholarships**



# Letter from the Executive Director...

Dear Friends,

As one of our partners in philanthropy, you are in very good company.

You join more than 1,000 donors who have given \$4.8 million in total gifts since our inception 10 years ago. We are grateful for your continued support to help us meet the growing needs of Russell County communities.

*“Join us as we build a better community, for generations of today and tomorrow.”*

In the year ahead, our theme is building.

For donors, we want to be your trusted partner in philanthropy. We are the largest grant maker and scholarship provider in Russell County. We know our area, its issues and its nonprofits better than any other organization and can help you fulfill your charitable dream, be it education, hunger relief, civic improvement, historical preservation, the arts or elsewhere.

For our nonprofit partners, we want to help you achieve your charitable mission. We welcome four new funds to the Community Foundation—Russell Rotary Fund, Russell County Public Health Fund, Dean C. Banker Fund for the Russell County Historical Society, and the Coronado Area Council of the Boy Scouts of America Fund. They join 50 other funds that serve the various charitable needs of Russell County.

To help us grow, we are partners with the Kansas Health Foundation GROW II endowment building program, which matches 25-50% of your donations. These funds stay in Russell County to support Foundation operating and public health needs.

Join us as we build a better community, for generations of today and tomorrow. To learn more, please visit our website at [www.rcacf.net](http://www.rcacf.net) or call us today at 785-445-3611.

Sincerely,



Angela Muller, Executive Director

# Building Communities

## 2011-2012 Staff & Board of Directors

Angela Muller,  
*Executive Director*  
Pastor Roger Dennis, *Chair*  
Vance Ruggels, *Vice-Chair*  
Katrina Woelk *Treasurer*  
Kenneth Cole  
John O. Farmer, IV  
Mollie Haberer  
Dave Harry  
Michael Murphy  
Martin H. Myers\*  
Frank Schulte  
Curtis Sohm  
Byrne Wood

*Welcome new board member  
Radonna Brandenburg for  
2012-2013.*

*(\* Retired from the board  
June 30, 2012)*



*Celebrating the Foundation's 10th Anniversary!  
Pictured L-R: Pastor Roger Dennis, Angela  
Muller, Edrie Means & Mollie Haberer*

## Why work with us?

**You want to leave a legacy that will last.** We manage and publicize more than 50 separate named funds. The names and goals of these funds live forever through the power of endowment.

**You want to help future generations.** We will always be here making the area a better place for your children and grandchildren. We won't ever leave, go out of business, or retire.

**You want ongoing advice about community.** We are the largest grant maker and scholarship provider in Russell County. We know our area, its issues and its nonprofits better than any other organization and can help you be a part of solving community challenges.

**You want to give to a cause, not a specific charity.** Sometimes you know the issue you care about—the arts, animal welfare, children, the hungry—but you don't want to give to a specific organization. We can find initiatives and organizations in your chosen discipline and support them *in your name*.

**You have a complicated financial transaction,** e.g., the sale of a privately-owned business or an inheritance that could impact your tax status. As a public charity, we can receive your gifts now while allowing time to plan for your charitable distribution.



# Charitable Bequests: Start Building Your Legacy Now

Charitable bequests are the most frequent type of planned gift made to charity. They can be created with different types of assets including land, retirement assets, or insurance. The estate receives a charitable deduction for the full amount given, so heirs pay no estate tax on the gift.

Charitable bequests are a great way to build your legacy at the Foundation while still maintaining control of needed assets during your lifetime. A bequest may be made to the Foundation in several different ways:

- Gift a percentage of your estate
- Gift of a specific dollar amount or asset
- Gift from the balance or residue of your estate

## 3 Steps to a Bequest

1. Update your will, trust or beneficiary designation to the Russell County Area Community Foundation. We can provide your professional advisor with recommended language to make this a seamless process.
2. Determine your charitable legacy— education, your church, the arts, human services, etc... The options are endless.
3. Contact the Foundation to fill out a Fund for the Future fund agreement. This simple two page agreement can be revised over the years through our office without any attorney or court fees.



[Read about Flyod Bear's legacy through a bequest on page 17.](#)

# Building Future Funds...

## 2011-2012 Donors

The Foundation could not exist without donors and is blessed every year with a multitude of generous donors. These gifts are contributed to a variety of funds here at the Foundation and touch several different charitable causes. Some gifts are large and some are small, but they all help build not only the Foundation, but our community!

ABC Printing Company, Inc.  
Michael & Colleen Allen  
Ron & Cindy Altman  
Anne Angotti  
Anonymous  
Mark & Judith Arthur  
Sammy Baker  
Robert & Nancy Balloun  
Jim & Cindy Balthazor  
Aldean Banker  
Priscilla Banker  
James & Meridy Barnes  
Lori Barnett  
Kitty Barton  
Floyd L. Bear Estate  
Elaine Becker  
Velma Beeman  
Marceline Bender  
Beta Sigma Phi  
Jon & Kim Birky  
Dr. Molly Black & Darren  
Longhofer  
Kenneth & Doris Blanke  
Michael & Connie Blanke  
Bonus Oil Company  
Dean & Betty Boxberger  
Matthew & Genevieve Boxberger  
Ronald & Diana Boxberger  
Jenifer Brandeberry & Dominic  
Del Papa  
Sally E. Brandeberry  
Edwin Braun

Brown & Vogel, Chtd.  
Boy Scouts of America/Coronado  
Area Council  
John & Mary Buchanan  
Donald & Jaclyn Burton  
Derril & Marvel Castor  
Craig & Jane Cline  
Kenneth & Jaynell Cole  
Kenneth Cole  
Bob & Norma Jean Cook  
Austin & LaRue Covalt  
Mary V. Craig  
Robert & Joyce Craig  
Dan & Cheryl Cram  
Gary & Sandra Crnic  
Jim & Melinda Cross  
Larry & Sandra Daugherty  
Robert & Linda Davis  
Roger & Julie Davis  
Donald & Carol Dawson  
Vera Dawson  
Aaron K. Dennis  
Roger & Barbara Dennis  
Jay Dittmann  
Rita Graf Dreiling  
Jerry & Patty Driscoll  
Larry Driscoll  
Everett & Mae Dumler  
Martin & Connie Dumler  
Richard & Vera Dumler  
Pat & Ann Dunne  
Cathy Dwigans

Dolores Earnest  
Larry & Connie Ebel  
Gary & Ida Eichman  
Ken & Vickie Elliott  
Evelyn Evans  
Dianne Farmer  
John & Michelle Farmer  
Sam Farmer  
Polly Ferrell  
First Christian Church  
Melvin & Juanita Flegler  
Richard & Ann Franklin  
Darold & Corine Gideon  
Andrew Gilmore  
Bill & Marge Gilpin  
Milton & Sharlet Ginther  
A. D. & Lois Glenn  
Vaughn & Stephannie Goerl  
Kent & Deb Goyen  
Mr. and Mrs. Michael Goyen  
Phil Goyen  
Mona L. Grady  
Karen Gutierrez  
Donald & Patricia Haberer  
Eric & Mollie Haberer  
Glenna Hackerott  
Jorayne Hackler  
Sheldon & Sandy Hamilton  
Delmar & Mary Lou Hampl  
Gale Hansen  
Lana Hanson  
Terry & Deanna Hauschel  
Donald & Wanda Heaton  
Hagh & Norma Henderson  
John Henning  
Catherine Holland  
Nancy Holland  
Patricia Holland  
Jill Holt  
Kay Homewood  
Lou Hoover  
Mary Lynn Howell

Brad & Cheryl Hutchison  
Ruth Jean Hutchison  
Insurance Planning Inc.  
Betty James  
Rosetta Jamison  
Barbara Jeroue  
Kansas Health Foundation  
Sarah Karstens  
Bill Kilian  
Rick & Robin Kilian  
Mark & Patty Kline  
Darwin, Margie & Craig Knoche  
Farrell & Pamela Knoche  
Herman & Darlene Knoche  
Kimberly Knoche  
Chad Koehn  
Thomas & Andrea Krauss  
Arlene Krug  
Donald & Sandy Krug  
Morris & Barbara Krug  
Richard & Susan Krug  
Sheryl Krug  
Leigh Kubin  
David & Pasty Kuhlman  
Legiew, LLC  
Cheriel Long  
Jason & Jeannine Long  
Terri Luckraft  
Kenton & Kimberly Lyon  
Howard & Joetta Mai  
Richard Mai  
Carl & Nancy Mais  
Teresa Major  
Wayne & Odetta Marietta  
Dwayne & Anita Martin  
Richard & Deanna Kay Martin  
Marceline Masten  
Dee Ann Matheson  
Lorraine McClain  
Robert & Trudy McCobb  
Dick & Georganna McCrary  
Stephen & Maura McGiffert

## 2011-2012 Donors (cont'd.)

Jack & Tess McKnight  
Melvin Meier  
Earl & Kathy Merkel  
Steven Mermis  
Laddie Merryfield  
Roger & Zoann Merryfield  
Susan Merryfield  
Barbara Michaelis  
Patricia Ann Michaelis  
Midwestern Pipeworks, Inc.  
Donald Miller  
Robert Miller  
Steve & Barbara Mills  
Terry & Diana Morris  
Richard & Susan Mueller  
Kai & Angela Muller  
Michael & Tonya Murphy  
Brett & Carol Murray  
Martin Myers  
Jimmy & Judy New  
Karen G. Nicholson  
Jerry & Pam Nowak  
Dean Nuss  
Kurtis & Theresa Nuss  
Mark & Sylvia Nuss  
Velda Nuss  
Harlan & Alice Ann Ochs  
Edwin Olson  
Robert & Melinda Olson  
Dean Ostrum  
Jane Parsons  
Janet Peerman  
Becky M. Polcyn  
Harlan & Barb Ralph  
Ransom Memorial Hospital  
Ronald & Cara Reish  
Marcellas Resley  
Richard Reynolds & Susan Slates  
Rick's Pipeline Inc  
Greg & Diane Risher  
Edmond & Gloria Roberts  
Margaret Roberts  
Virginia Robertson  
Louanna Robinson  
Scott & Sandra Rogg  
David & Yvonne Ross  
Rotary Club of Russell  
Thurlene Ruggels  
Rural Telephone Service  
Russell High School  
Russell Veterinary Service  
Robert & Lyla Schmitt  
Helen Schulte  
Mrs. B. L. Schulz  
Steven & Linda Scott  
Aimee Scovell  
Philip Sedo  
Charlotte Shaffer  
Harvey & Jamilee Shank  
Michelle Shepherd  
Bradley & Dena Sneed  
Gifford & Elfreida Spaugh  
Blane Spurney & Cara  
Walker-Spurney  
St. John Lutheran Church  
Norma Steele  
Charles & Barbara Stinchcomb  
Jeffrey, Carlene & Micah  
Strathman  
Jerry & Denise Stritt  
Sunflower Bank  
Roger Swart  
Micki Sweeney  
Norma Thielen  
Mary Jane Townsley  
Robert Trapp  
Mary Ulrich  
Nancy Underwood  
Dayna Vaczi  
James & Donna Vlcek



Rex & Pat Waggoner  
Brad & Theresa Wagner  
Frances Wagner  
Colleen Walizer  
Ken & Beth Walizer  
Marjorie Walker  
Beth Watson  
Waymaster Farms, Inc.  
Fritz & Joan Waymaster  
Gloria Waymaster  
Lance & Mary Pat Waymaster  
Jaron Weese  
Sharon Weese  
Fred & Joan Weigel  
Francis & Patricia Whisler

Esther Tague White  
Frances Wilhelm  
Gail Williams  
Mary Wilson  
Sonie Wines  
Pat Wingard  
Anthony Witt  
Cecil & Barbara Witt  
Darlene Woelk  
Daron & Katrina Woelk  
Byrne & Rosalie Wood  
Maurine Yeager  
Mary Ella Young  
Bart & Kay Zongker

## Honorariums

A charitable gift is a wonderful way to honor someone you love or admire. The Foundation received gifts made in honor of others throughout the year. This year, gifts were received in honor of:

Dean & Aldean Banker  
Rev. Roger & Barbara Dennis  
Rev. Roger Dennis' 30 years of  
    ministry  
Roger Maggert

Rachel Nuss  
Kim Stoppel  
The work done by the Community  
    Foundation & St. John Lutheran  
    Church

## Memorials

A memorial given to the Community Foundation in the name of a loved one will benefit the community forever. Memorials can be directed to any established fund, or can be added to the Fund for a Better Russell for the Foundation to meeting ongoing community needs. Last year, gifts were received in memory of:

Mary Adamson  
Dean C. Banker  
Sean Banks  
Frances Gray  
Bill Hopper  
William Mundo

Oscar & Maurine Ralph  
Starr Schlobohm  
Ralph L. Schulte  
Rosalene Stinchcomb  
Karl R. Tague  
Clarence Wagner

# Founding Donors

We are forever grateful for the support of these generous donors who heard the story and believed in the vision of the Russell County Area Community Foundation. The grants of today are direct results of the Foundation that they helped build ten years ago.

## Individuals & Families

Dolores & Robert Earnest  
Patrick & Elaine Hilger  
Catherine Holland  
Michael & Nancy Holland  
Max Horn  
Leon & Christina Huxman  
Leo & Alma Michaelis  
Michael & Tonya Murphy  
Martin Myers  
Henry & Marjorie Pohlman  
Starr F. Schlobohm  
Dr. Wallace N. Weber  
Fred Weigel, Jr.

## Business Entities

United National Bank

## Celebrating 10 Years of Building the Foundation!



*Tranda Ihrig, Bickerdyke and Simpson Elementary art instructor*

The Foundation celebrated its 10 year anniversary in April with a series of free events for donors and the public—a gala concert featuring internationally acclaimed Soprano, Edrie Means, and two emerging local talents, Michael Davidson and Calder Craig; a master class by Edrie Means to help area high school students develop their vocal skills prior to the State Competition; and a public reception at the Deines Cultural Center where Philanthropist of the Decade recipients Dr. Wallace Weber and the late Henry “Hank” Pohlman, were recognized along with an exhibit of a grant to USD 407 to purchase digital cameras for elementary students to learn about photography.



*Top: Pohlman Family accepts Philanthropist of the Decade award.  
Right: Michael Davidson (left), Edrie Means, and Calder Craig*



# Foundation Funds & Grants

*\* Denotes new fund*

## Fund for a Better Russell County Area

This unrestricted grant fund allows the Foundation the flexibility to meet current community needs. Grants are awarded throughout the year through a competitive grant process. Since inception, the Russell County Area Community Foundation has awarded more than \$54,000 in grants from this fund.

Funding for this grant program comes from donations, memorials, and other gifts to the Russell County Area Community Foundation. Gifts of any size are welcome additions to this important community grant fund and will help earn a 50% match from the Kansas Health Foundation's GROW II matching grant program.

Significant donors to the Fund for a Better Russell County Area endowment for \$5,000 or more include:

Floyd L. Bear Estate  
First Baptist Church  
Catherine Holland  
George Holland

Nancy Holland  
Martin H. Myers  
United National Bank

**\$250— Lucas Arts & Humanities Council, Inc.:** To assist with the Bowl Plaza “First Flush” activities and promotion.

**\$1,000— Russell County Food Pantry:** To purchase food for local families in need.

**\$1,500— Russell High School:** To help purchase iPads for special education classes.

**\$500— Safe Night After Prom:** To help provide a fun and safe environment for the juniors and seniors of Russell High School after the prom.

**\$300— St. John Lutheran Church:** To help provide clothing for a “Back to School” clothing giveaway for local students in need.

**\$2,000— St. John Lutheran Church:** To provide utility assistance through the Good Samaritan Fund at St. John Lutheran Church.



# Foundation Funds & Grants (cont'd.)

**\$7,257— USD 407:** To help purchase laptops for a mobile lab for Ruppenthal Middle School students.

**\$1,500— USD 407:** To purchase digital cameras for Bickerdyke and Simpson Elementary students to learn about photography.

**\$700— USD 407:** To assist with the Solar Lighting Peggy Memorial OWLS program at Ruppenthal Middle School.

## Organization Funds

The Foundation partners with nonprofit charitable organizations which are making a difference in our community through direct service to our neighbors. Charitable organization can establish endowments in the Foundation that provide an income stream back to them to further their charitable work, or continue to grow for future needs. Contributions to these funds come from donors and from the organizations themselves.

### Current Funds

Coronado Area Council fo the Boy Scouts of America\*

Grassroots Arts Center Fund

Russell Public Library Fund

Russell Regional Hospital Fund

St. John Lutheran Church, Russell, KS, Endowment Fund, Endowed

St. John Lutheran Church, Russell, KS, Endowment Fund, Restricted

St. Mary, Queen of the Angels Parish, Russell, Kansas Fund

### Organization Fund 2012 Grantees

Total grants: \$4,809

St. John Lutheran Church

## Scholarship Funds

Scholarship funds allow donors to provide educational opportunities for graduates of certain schools, for specific funds of study, or for study at particular institutions. With guidance from Foundation staff, donors can outline eligibility and selection requirements.

### Current Funds

Sean Paul Banks Memorial Scholarship Fund

Randyl Becker Scholarship Fund



Boehler Student Aid Fund  
Doran & Bina Dole Scholarship Fund  
Kenneth V. Dumler Memorial Scholarship Fund  
Joshua Scholarship Fund  
Murphy Memorial Scholarship Fund  
David Ochs Memorial Scholarship Fund  
Pohlman Family Scholarship Fund  
R.H.S. Class of 1943 Scholarship Fund  
R.H.S. Class of 1952 Scholarship Fund  
Paul E. Ruggels Memorial Scholarship Fund  
Ervin & Denzell Zimmerman Memorial Scholarship Fund

### **Scholarship Fund 2012 Grantees**

Total grants: \$35,175

*(Paid from July 01, 2011 through June 30, 2012)*

Kira Kreutzer, *Barton County Community College*  
Jake Towery, *Barton County Community College*  
Samantha McCulloch, *Barton County Community College*  
Nicole Woods, *Barton County Community College*  
Taylor Tibbitts, *Barton County Community College*  
Adam Hutchison, *Bethany College*  
Eastin Casey, *Bethany College*  
Bailey Boomhower, *Butler County Community College*  
Alan Rourke, *Cloud County Community College*  
Peyton Weiss, *Emporia State University*  
Brooks Berens, *Fort Hays State University*  
Brianna Berens, *Fort Hays State University*  
Annie Vonfeldt, *Fort Hays State University*  
Marie Dawson, *Fort Hays State University*  
Taylor Stroebel, *Fort Hays State University*  
Amy Phillips, *Fort Hays State University*  
Kari Karst, *Fort Hays State University*  
Amber Zvolanek, *Hutchinson Community College*  
Chelsey Hackmeister, *Kansas State University*  
Taylor Ochs, *Kansas State University*  
Bailee Walter, *Kansas State University*  
Mason Angel, *Kansas State University– Salina*  
Jordan Kaufman, *Kansas Wesleyan University*  
Megan Becker, *Kansas Wesleyan University*  
Arellyn Falls, *McPherson College*  
Lisa Dewald, *NCK Technical College*  
Brian Noller, *Sterling College*

# Foundation Funds & Grants (cont'd.)

Danika Ginther, *Sterling College*

Brianne Hopper, *Sterling College*

Dalton Ginther, *Sterling College*

Margarita Caufield, *University of Kansas*

## Designated Funds

For donors who know exactly what or whom they want to support, Designated Funds are the answer. Donors establish an endowed fund for their favorite charity or charities. The Foundation administers annual grants from the fund in the donor's name, forever. 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.

## Current Funds

The Dean C. Banker Fund for the Russell County Historical Society\*

Friends of the Deines Cultural Center Emma M. Gaines Memorial Fund

Kansas Health Foundation Operating Fund for Russell County

Keep the Dream Alive Fund

Natoma Heritage Seekers Pohlman Building Fund

Natoma Presbyterian Church Preservation Fund

V. Frankie & Reba M. New Designated Fund

Hazel A. Olson Trinity United Methodist Church Fund

Pay it Forward Scholarship Fund

Helen Polcyn St. Mary's Catholic Church Gorham Cemetery Fund

Russell City Cemetery Fund

David M. Shumaker Memorial Geology Fund

St. Mary's Catholic Church, Gorham, KS, Building & Grounds Fund

## Designated Fund 2012 Grantees

Total grants: \$24,510

City of Russell

First Christian Church

Fort Hays State University Foundation

Fund for Better Russell Area at RCACF

Natoma Heritage Seekers

Russell Administration Fund at RCACF

Russell Arts Council, Inc.

St. Mary's Church of Gorham, KS

Trinity United Methodist Church

## **Donor Advised Funds**

A Donor Advised fund gives donors all the benefits of a private Foundation without the hassle and with better tax advantages. Once the fund is established, donors suggest grants to support their favorite charities. The Foundation handles investment, administration and correspondence.

### **Current Funds**

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

### **Donor Advised Fund 2012 Grantees**

**Total grants: \$13,914**  
Big Brothers Big Sisters of Russell County  
Boy Scouts of America  
Christian Foundation for Children & Aging  
City of Luray  
City of Paradise  
City of Waldo  
Fund for Better Russell Area at RCACF  
Gorham Community Development Association  
Luray City Library  
Meyers Family Memorial Donor Advised Fund at RCACF  
Natoma Heritage Seekers  
Operation Smile  
Russell Area Chamber of Commerce  
Russell County Community Partnership  
Safe Night After Prom  
Special Olympics– Kansas  
USD 407

# Foundation Funds & Grants (cont'd.)

## Field of Interest Funds

Field of Interest funds allow donors to designate a specific issue or geographic area for grant making, but not specific organizations. Grants are made through an application process administered by the Foundation. Sometimes an advisory group with expertise in the field of interest is utilized in the grant review process.

## Current Funds

Kansas Health Foundation Children's Fund  
Girl Scouts of Russell, Kansas Fund  
Helen A. Hampl Student Aid Fund  
Kansas Health Foundation Fund for Russell County \*  
Russell Schools Appleseed Fund  
Russell Area Youth Activities Fund

## Field of Interest Fund 2012 Grantees

Total grants: \$31,822.95

Barb's School of Dance  
Bickerdyke Elementary  
Boy Scouts of America  
Bonnie Cameron (vocal instructor)  
Cub Scout Pack #118  
The Dance Company  
Delta Kappa Gamma– Beta Delta Chapter  
Developmental Services of Northwest Kansas, Inc.  
Girl Scouts of Kansas Heartland, Inc.  
Phantom Regiment Drum & Bugle Corps, Inc.  
Rotary Club of Russell  
Ruppenthal Middle School  
Russell High School  
Russell Kids Wrestling Club  
Russell Recreation Commission  
Summer Kids Intervention Program  
Sunrise Kiwanis of Russell  
Dixie Thompson (piano instructor)  
Trinity United Methodist Church  
USD 399  
USD 407



## Funds for the Future

Funds for the future provide a way to give for donors who prefer to contribute gifts at the end of their lifetimes.

### 2012 Funds for the Future

Gordon & Joyce Gorton Fund

Bruce M. & Paula R. Hachmeister

Dick Phinney and Joy Phinney Jillson Russell Regional Hospital  
Equipment Enhancement Fund

### Other Funds

Russell Administrative Fund

Our administrative fund is the engine that keeps the Foundation going and is used for operating costs as well as to provide the community with educational opportunities such as nonprofit workshops, professional advisor workshops and estate planning seminars. Continued support of this fund enables us to have a local staff member. This not only allows us to provide you with better service, but it also enables us to continue to grow and improve the quality of life for the Russell County area.

## Leaving His Legacy...



Floyd Leroy Bear was a quiet individual who loved Russell County. A lifelong member of our community, you could often see him walking down Main Street waving to friends and strangers alike. It was said Floyd never knew a stranger and treated everyone as an equal.

Floyd passed away in February 2011 but ensured that future generations in Russell will continue benefit for years to come through his generosity and large estate gifts to the Russell County Area Community Foundation, Russell Regional Hospital, and Otterbein Methodist Church.

Floyd's gift to the Russell County Area Community Foundation will support the Fund for a Better Russell County, an unrestricted grant fund that enables its board of directors to respond to emerging local needs. This gift will support a variety of programs including the arts, hunger relief, environmental awareness, historic preservation, and childhood education. It was Floyd's trust in the Foundation to address unforeseen needs in the community that makes this gift so special.

To learn more about Floyd and his story, visit our website, [www.rcacf.net](http://www.rcacf.net)

## Investment Info

The Foundation believes the best long-term 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 Russell County Area Community Foundation are pooled with all the funds held by GSCF and its affiliates. The funds are invested with Vanguard and governed by a local Finance Committee at GSCF.

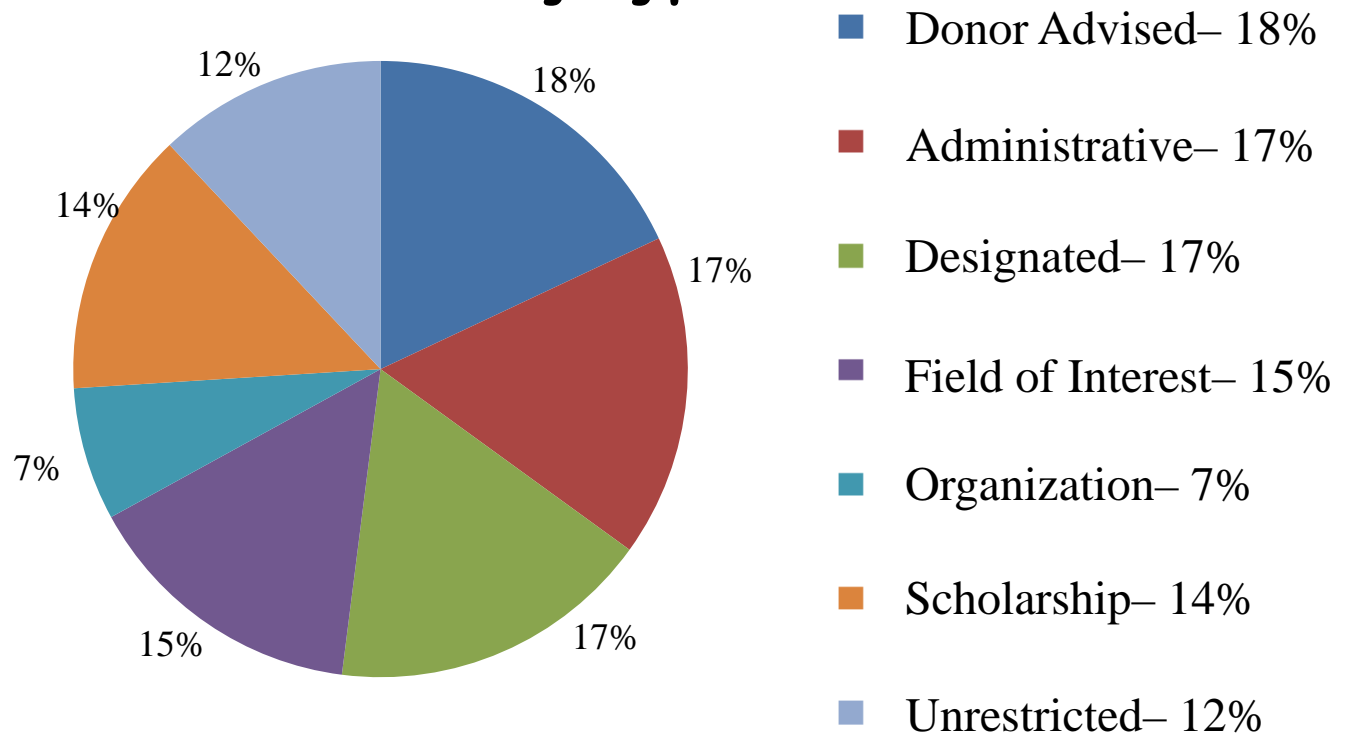
We are confident in our performance and rate well when compared to other investment pools. Our 5 year annualized return is 1.71%, which rates higher than the 75% S&P 500 Stock Index + 25% Barclays Intermediate Bond Index of 1.67%.

# Foundation finances

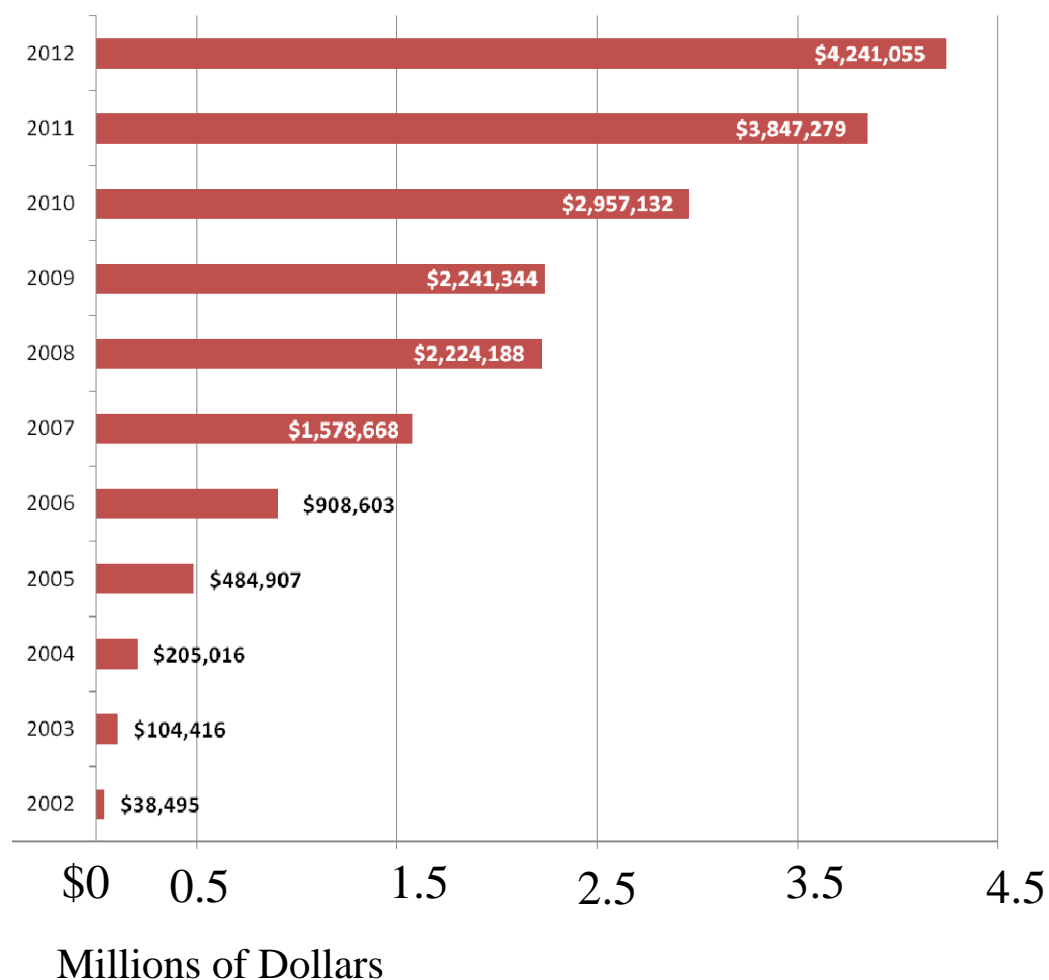
## GSCF Investment Portfolio

2nd Quarter 2012	- 3.06%
Trailing 1 Year	+ 0.65%
Trailing 3 Years	+46.16% Absolute +13.49% Annualized
Trailing 5 Years	+ 8.85% Absolute + 1.71% Annualized
Inception to Date (12.5 years)	+69.18% Absolute + 4.29% Annualized

## RCACF Assets by Type



## RCACF Total Assets



## Statement of Financial Position

June 30, 2012

### ASSETS

Wells Fargo CMM	\$9,334
Pooled Investment– Vanguard	4,229,852
Office Equipment	13,460
Accumulated Depreciation– office equipment	(11,591)
<b>Total Assets</b>	<u><u>\$4,241,055</u></u>

### LIABILITIES

Accounts Payable	\$51
<b>Total Liabilities</b>	<u>\$51</u>

### FUND BALANCES

Fund Balance—Principal	\$4,381,227
Fund Balance—Income	(165,347)
Fund Balance—Spendable	25,125
<b>Total Fund Balances</b>	<u><u>\$4,241,004</u></u>

<b>Total Liabilities and Fund Balances</b>	<u><u>\$4,241,055</u></u>
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## Statement of Activities

Year Ended June 30, 2012

### REVENUES

Gifts & Bequests—Principal	\$537,690
Gifts & Bequests—Income	10,665
Dividend Income	80,281
Money Fund Dividends	2
Realized Gain on Investments	8,717
Unrealized Gain on Investments	(62,215)
<b>Total Revenues</b>	<u>\$575,140</u>

### TRANSFERS

Interfund Gifts	(\$15,332)
Interfund Grants	4,928
<b>Total Transfers</b>	<u>(\$10,404)</u>

### EXPENSES

Grants Authorized	\$118,910
Foundation Administrative Contribution	34,680
Operating Expenses	37,378
<b>Total Expenses</b>	<u>\$190,968</u>

<b>Net Activity</b>	<u><u>\$394,576</u></u>
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**Russell  
County Area  
Community  
Foundation**  
An affiliate of the  
Greater Salina Community Foundation

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