



2022 UNAUDITED ANNUAL REPORT

913 N. Pearl, Suite #1, Paola, KS 66071 • 913-294-4306 • miamicounty4hfoundation@gmail.com

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
ASSETS			
Current Assets			
Checking/Savings	46,310.51	36,148.75	30,482.32
Other Current Assets	1,000.00	0.00	950.00
Total Current Assets	47,310.51	36,148.75	31,432.32
Other Assets			
Investments	169,000.55	220,310.78	212,037.96
Total Other Assets	169,000.55	220,310.78	212,037.96
TOTAL ASSETS	216,311.06	256,459.53	243,470.28
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	-151.85	375.00	0.00
Total Liabilities	-151.85	375.00	0.00
Equity			
Unrestricted Net Assets	202,377.04	216,462.91	256,084.53
Net Income	14,085.87	39,621.62	-12,614.25
Total Equity	216,462.91	256,084.53	243,470.28
TOTAL LIABILITIES & EQUITY	216,311.06	256,459.53	243,470.28

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
Total Income	20,182.92	41,408.84	36,559.29
Gross Profit	20,182.92	41,408.84	36,559.29
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
Total Expense	8,460.69	19,244.50	20,874.71
Net Ordinary Income	11,722.23	22,164.34	15,684.58
Other Income/Expense			
Other Income			
Unrealized Investment Chan...	2,363.64	17,457.28	-28,298.83
Total Other Income	2,363.64	17,457.28	-28,298.83
Net Other Income	2,363.64	17,457.28	-28,298.83
Net Income	14,085.87	39,621.62	-12,614.25

2022

SUPPORT

SENIOR SCHOLARSHIP RECIPIENTS

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

KANSAS EVENT PARTICIPANTS

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

NATIONAL EVENT PARTICIPANTS

Linn County 4-H Horse Team	\$ 750.00
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COUNTY/DISTRICT SUPPORT

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

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	Orscheln 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:	<input type="checkbox"/> YES <input type="checkbox"/> NO	



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: <input type="checkbox"/> District Camps/Educational Events	\$
Program Endowment Campaign:	\$
Scholarship Endowments: <input type="checkbox"/> Linn County <input type="checkbox"/> Miami County <input type="checkbox"/> District-Wide	\$
<input type="checkbox"/> Buchman <input type="checkbox"/> Coffman <input type="checkbox"/> Downey <input type="checkbox"/> KAD <input type="checkbox"/> Troth	\$
Memorial - Name of:	\$