



2023 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 2023

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

Seth Diehm
Kathleen Downey
Courtney Lanham
Corissa Uphoff
Aimee Williams
Sally Wood

Advisory Board

Karla Hightower, 4-H Agent
Abbie Powell, 4-H Agent

PRESIDENT'S MESSAGE

Our 3-year Program Endowment Campaign, with a goal of long-term funding for local camps and programs remains behind target, impacted by both market and inflation conditions. Regardless, we were able to build the endowment while providing:

- \$ 1,100+ for program related equipment and supplies;
- \$ 1,100 for Kansas & National Event participants;
- \$ 115+ for 4-H volunteer training and verifications.
- \$ 6,850 for 2023 Senior Scholarships.

I have decided to step down from the Foundation Board beginning in 2024. I have enjoyed my time on the Board and look forward to seeing the Foundation's continued growth through the eyes of a 4-H leader and parent. I look forward with the hope that the Foundation can continue helping our 4-H youth and families. Additionally, I want to thank current and past board members, donors, sponsors and supporters whose help has made my job easier and enabled the growth of the Foundation.

Abby Hardwick, President

3-YR STATEMENT OF FINANCIAL POSITION

	Dec 31, 21	Dec 31, 22	Dec 31, 23
ASSETS			
Current Assets			
Checking/Savings	36,148.75	30,482.32	34,653.45
Other Current Assets	0.00	950.00	3,100.00
Total Current Assets	36,148.75	31,432.32	37,753.45
Other Assets			
Investments	220,310.78	212,037.96	242,177.08
Total Other Assets	220,310.78	212,037.96	242,177.08
TOTAL ASSETS	256,459.53	243,470.28	279,930.53
LIABILITIES & EQUITY			
Liabilities	375.00	0.00	1,175.00
Equity			
Unrestricted Net Assets	216,462.91	256,084.53	243,470.28
Net Income	39,621.62	-12,614.25	35,285.25
Total Equity	256,084.53	243,470.28	278,755.53
TOTAL LIABILITIES & EQUITY	256,459.53	243,470.28	279,930.53

3-YR STATEMENT OF FINANCIAL ACTIVITY

	2021	2022	2023
Ordinary Income/Expense			
Income			
Grants	7,900.00	0.00	14,725.00
Donations	14,714.56	24,182.26	14,091.95
Memorials	6,788.50	100.00	675.00
Investment Income	12,005.78	12,277.03	8,785.14
Events, Campaigns	0.00	0.00	0.00
Total Income	41,408.84	36,559.29	38,277.09
Gross Profit	41,408.84	36,559.29	38,277.09
Expense			
Fund Raising	2,206.26	1,905.49	150.00
Administration & Managem...	3,410.20	2,031.38	2,238.43
Programs	7,578.04	9,837.84	2,353.63
Scholarships	6,050.00	7,100.00	6,850.00
Total Expense	19,244.50	20,874.71	11,592.06
Net Ordinary Income	22,164.34	15,684.58	26,685.03
Other Income/Expense			
Other Income			
Unrealized Investment Chan...	17,457.28	-28,298.83	8,600.22
Total Other Income	17,457.28	-28,298.83	8,600.22
Net Other Income	17,457.28	-28,298.83	8,600.22
Net Income	39,621.62	-12,614.25	35,285.25



2023

SUPPORT

SENIOR SCHOLARSHIP RECIPIENTS

Carl & Mary Buchman (\$750)	Dana Mattison
Coffman Leadership (\$600)	Megan Benne
Peter Daniel Downey Memorial (\$400)	Grace Kinaman
KAD (\$850)	Megan Benne
Master Gardeners (\$500)	Grace Kinaman
Melody Troth Leadership (\$500)	Brynn Collier
Foundation (\$1,625)	Megan Benne
Foundation (\$825)	Grace Kinaman
Foundation (\$400)	Brynn Collier Dana Mattison

KANSAS EVENT PARTICIPANTS

Citizenship In Action	Chaperone
Geology Camp	Lucinae Carlson, Lillian Carlson, Austin Gardner, Franklin Gardner, Elijah Sundquist

NATIONAL EVENT PARTICIPANTS

COUNTY/DISTRICT SUPPORT

Cloverbuds Supplies & Equipment	\$ 183.51
Equipment	\$ 904.62
Shooting Sports, Chopped	
Rock Springs Camp Participation	\$ 700.00
Volunteer Screenings 3 Initial, 12 Re-Screenings	\$ 115.50

CLUB CHALLENGE WINNERS

District Winner: Busy Beavers
Linn County: Busy Bugs
Miami County: Busy Beavers

DONORS

(M)=Memorial Donor; (PEC)= Program Endowment Fund-Donor Level

Alpha of Clovia	Lakeview Village
Amazon Smile	Lanham, Courtney
Burnett, Robert D & Diane L (M)	Linn County 4-H Council (PEC-Hands)
Busy Beavers 4-H Club (PEC)	Marais Des Cygnes District
Cadmus 4-H Club	Master Gardeners
Cornelius, Debbie	Medlin, Norlene
Design Mechanical, Inc. (PEC)	Meta
Diehm, Seth	Miami County 4-H Council (PEC-Hands)
Domoney & Domoney (PEC)	Miami County Community Foundation,
Downey, Kathleen	Buchman Family Fund
Dunlop, C.R. & C.J. (PEC)	Miami County Fair Association
Edward Jones, Curtis Long (PEC-Hands)	Miami County Shooting Stars 4-H Club (PEC)
Elliott Insurance Group (PEC)	Moore, Lois
Facebook	Mound Builders 4-H Club (PEC)
Farm Bureau Financial Services,	Network4Good
Rusty Walters (PEC-Hands)	Norris, Judy
Fidelity Charitable Fund,	PayPal Giving Fund
Voorhees Family Fund	Progressive 4-H Club (PEC)
First National Bank, Louisburg (PEC)	David Schwartz Trust (PEC-Health)
First Option Bank, Trustee	Security Bank of Kansas City (PEC)
Baehr Foundation	Shaw, Alexis
Balocca-Clemens Trust (PEC-Hands)	Shaw, Annabelle
Buchman Family Foundation	Shaw, Gavin
First Security Bank (PEC-Hands)	Taylor Forge Engineered Systems (PEC)
Fisher, Bob & Julie (PEC-Hands)	Thrivent (PEC)
Fisher, Kristen	Uphoff, Brian L or Corissa (PEC)
G. K. Smith & Sons, Inc (PEC-Health)	Uphoff, Kimball
Garcia, Brielle	Uphoff, Kyra
Garcia, Brayden	Voorhees, Al & Kay (PEC-Health)
Gardner, Robert L & Loree (PEC-Health)	WalMart (Employee Matching Program)
George, Herschel & Carol (PEC-Hands)	WalMart (Ottawa Distribution Center)
Great Southern Bank (PEC-Hands)	WalMart (Paola Store)
Haley, Jennifer (PEC)	Weeks, Corlis (PEC)
Hardwick, Abby & Travis (PEC)	Westendorff, Betty
Hardwick, Alex	Williams, Aimee (PEC)
Hardwick, Jake	Wood, Sally
Hardwick, Will	Yackle, Ann
Hefling, Geraldine	Yalowitz, Bryan J or Lisa M (PEC-Hands)
Hightower, Karla (PEC)	
Knoche, Carol	

HONORARIUMS & MEMORIALS

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

Randy New
Kristina Diane Burnett Roth



2024



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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:	\$