

2024 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 2024

OFFICERS & BOARD MEMBERS

President: Seth Diehm sethdiehm10@msn.com

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 Loren McRae Corissa Uphoff Aimee Williams Sally Wood

Advisory Board

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

PRESIDENT'S MESSAGE

I want to thank each and every Donor, Sponsor and Board member for their support of our mission to impact the youth of our area. As a former Miami County 4-H member I am humbled to be granted the opportunity to serve as the President of the Board. Throughout the past year we have taken on new challenges, engaged with other community leaders, helped make an impact on the lives of local youth seeking opportunities to improve themselves through education and event participation and completed our 3-year Program Endowment Campaign - all while providing on-going support to the District's 4-H programs and youth.

I look forward to serving with our outstanding leadership team and to another opportunity to make an impact in 2025. Thank you all for your support.

Seth Diehm, President

3-YR STATEMENT OF FINANCIAL POSITION

	2022	2023	2024
ASSETS			
Checking/Savings	\$30,482.32	\$34,653.45	\$9,241.88
Other Current Assets	950.00	2,850.00	3,050.00
Investments	212,037.96	242,177.08	294,597.95
TOTAL ASSETS	243,470.28	279,680.53	306,889.83
LIABILITIES & EQUITY			
Liabilities		1,175.00	1,350.00
Equity	243,470.28	278,505.53	305,539.83
TOTAL LIABILITIES & EQUITY	\$243,470.28	\$279,680.53	\$306,889.83

3-YR STATEMENT OF FINANCIAL ACTIVITY

	2022	2023	<u>2024</u>
INCOME/EXPENSE			
Ordinary Income/Expense			
Income			
Grants	\$0.00	\$14,725.00	\$0.00
Donations	24,182.26	13,841.95	16,280.00
Memorials	100.00	675.00	5,501.00
Investment Income	12,277.03	8,785.14	11,460.16
Events, Campaigns	0.00	0.00	0.00
Total Income	\$36,559.29	\$38,027.09	\$33,241.16
Gross Profit	\$36,559.29	\$38,027.09	\$33,241.16
Expense			
Fund Raising	1,905.49	150.00	0.00
Administration & Management	2,031.38	2,238.43	2,115.77
Programs	9,837.84	2,353.63	8,890.60
Scholarships	7,100.00	6,850.00	7,600.00
Total Expense	\$20,874.71	\$11,592.06	\$18,606.37
Net Ordinary Income	\$15,684.58	\$26,435.03	\$14,634.79
Other Income/Expense			
Unrealized Investment Changes	-\$28,298.83	\$8,600.22	\$13,014.77
Total Other Income	-\$28,298.83	\$8,600.22	\$13,014.77
NET INCOME	-\$12,614.25	\$35,035.25	\$27,649.56
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2024

SUPPORT

Carl & Mary Buchman (\$900)	Alana Bollinger
Coffman Leadership (\$600)	Wade Enman
Peter Daniel Downey Memorial (\$400)	Madyson Smotherman
KAD (\$900)	Zoie Prothe
Master Gardeners (\$500)	Madyson Smotherman
Melody Troth Leadership (\$250)	Claire Caldwell Taryn Poole
Foundation (\$800)	Austin Gardner
Foundation (\$400)	Zoie Prothe
Foundation (\$350)	Emma Haley Bronwynn Williams
Foundation (\$300)	Alana Bollinger
Foundation (\$250)	Bowen Wade
Foundation (\$200)	Adison Randall Ashley Ward Casssidy Tanck Esmeralda Franklin Isabel Bond Madyson Smotherman
Foundation (\$150)	Wade Enman
Foundation (\$100)	Claire Caldwell Taryn Poole
KANSAS EVENT PA	Lucinae Carlson, Lillian Carlson, Austin Gardner, Franklin Gardner,
NATIONAL EVENT PA	Elijah Sundquist
National 4-H Poultry Judging Contest	Logan Alexander, Landon Alex- ander, Brooklyn Sherron, Taylor Sherron
COUNTY/DISTRICT	SUPPORT
COUNTY/DISTRICT Local Program Supplies & Equipment	* \$UPPORT \$ 2,145.2
	\$ 2,145.2
Local Program Supplies & Equipment Equipment Shooting Sports, Linn County Dog,	\$ 2,145.2 \$ 3,590.3
Local Program Supplies & Equipment Equipment Shooting Sports, Linn County Dog, After-School	

DONORS

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

Addaris, Cyntina D
Addaris, Cyntina D
Anonymous
Baldridge Family Vet Care, PA(PEC)
Blackbaud Giving Fund, for
Casey's General Store(PEC)
Burnett, Robert D & Diane L(M)
Cornelius, Debbie
Davey, Jackie(PEC)
Design Mechanical, Inc. (PEC)
Diehm, Seth
Domoney & Domoney(PEC)
Downey, Kathleen
Elliott Insurance Group(PEC)
Explorer's 4-H Club
Fidelity Charitable Fund,
Voorhees Family Fund
First National Bank, Louisburg(PEC)
First Option Bank, Trustee
Balocca-Clemens Trust(PEC-Hands)
Buchman Family Fund
Fisher, Kristen
G. K. Smith & Sons, Inc(PEC-Health)
Garcia, Brielle
Garcia, Brielle
Garcia, Brayden
Gardner, Robert L & Loree (PEC-Health)
George, Herschel & Carol
Great Southern Bank(PEC-Hands)
Haley, Jennifer(PEC)
Hefling, Geraldine
Hightower, Karla(PEC)
Kaiser, Dary(M)
Lanham, Courtney
Linn County 4-H Council(PEC-Hands)
Long, David & Gloria (M)

Adams, Cynthia D

LSX Construction (PEC)
Marais Des Cygnes District
Master Gardeners
McCrea, Loren
McGee, Patti
Medlin, Norlene
Miami County 4-H Council (PEC-Hands)
Miami County Community Foundation,
Buchman Family Fund
Miami County Fair Association
Moore, Lois
Mound Builders 4-H Club (PEC)
Oberheide, J.L.
PayPal Giving Fund
Rein, Rhoda (M)
David Schwartz Trust (PEC)
Security Bank of Kansas City (PEC)
Trivent (PEC)
Trivent (PEC)
Troth, Jordan & Michelle
Twin Valley 4-H Club
Uphoff, Kimball
Uphoff, Kimball
Uphoff, Kyra
Voorhees, Al & Kay (PEC-Health)
VallMart (Employee Matching Program)
Westendorff, Betty
Williams, Aimee (PEC)
Wood, Sally
Yackle, Ann
Yalowitz, Bryan J or Lisa M

HONORARIUMS & MEMORIALS

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



Walda & Dennis Baker, Kenneth & Vera Kaiser, Randy New, Kristina Diane Burnett Roth Christy Long, Bob Markley, Joe Teagarden





2025



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	DONATION/CONTRIBUTION/GIFT FROM					
NAME:						
STREET:						
CITY:	STA	ATE:		ZIP:		
PHONE:	EM	1AIL:				
CLUB:	AL	UMNI:	$\square Y \square N$			

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MEMBERSHIPS		RESTRICTED/SPECIAL GIFTS*			12
☐ Youth (Under 18)	\$10.00	* Please discuss with Foundation staff prior to issuing a check or directing a trans	fer.	ш	В
□ Individual	\$25.00				
☐ Bronze	\$1,000.00	General: District Camps/Educational Events	\$		
□ Silver	\$2,500.00	Program Endowment Campaign:	\$		
□ Gold	\$5,000.00	Scholarship Endowments: Linn County Miami County District-Wide	\$		
		□ Buchman □ Coffman □ Downey □ KAD □ Troth	\$	-	
□ Club/Corporate/Other	\$	Memorial - Name of:	Ś		