PRESIDENT’S MESSAGE

For me, 2021 was a big improvement over 2020—providing some semblance of a return to “normal”. A 3-year Program Endowment Campaign, in lieu of our annual Clover Run, was kicked off with the ultimate goal being to maintain funding for local camps and programs while reducing our need for fund-raising. While behind our target, the Campaign was well received and allowed us to build the endowment while being able to:

- Provide $5,000+ for Rock Springs Camp participants.
- Provide $1,400+ for Extension Office video equipment.
- Provide $780 for Kansas & National Event participants.
- Commit $288 per 4-H volunteer for background verifications.
- Commit $7,350 to 2022 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 am excited to begin 2022 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 ACTIVITY

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>Dec 31, 19</th>
<th>Dec 31, 20</th>
<th>Dec 31, 21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Assets</td>
<td>40,881.85</td>
<td>48,310.51</td>
<td>35,148.75</td>
</tr>
<tr>
<td>Checking/Savings</td>
<td>40,881.85</td>
<td>48,310.51</td>
<td>35,148.75</td>
</tr>
<tr>
<td>Other Current Assets</td>
<td>0.00</td>
<td>1,000.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Current Assets</td>
<td>40,881.85</td>
<td>47,310.51</td>
<td>35,148.75</td>
</tr>
<tr>
<td>Other Assets</td>
<td>150,331.81</td>
<td>169,000.55</td>
<td>220,310.78</td>
</tr>
<tr>
<td>Investments</td>
<td>150,331.81</td>
<td>169,000.55</td>
<td>220,310.78</td>
</tr>
<tr>
<td>Total Other Assets</td>
<td>150,331.81</td>
<td>169,000.55</td>
<td>220,310.78</td>
</tr>
<tr>
<td>TOTAL ASSETS</td>
<td>203,213.66</td>
<td>319,311.56</td>
<td>255,459.53</td>
</tr>
</tbody>
</table>

| LIABILITIES & EQUITY | | | |
| Liabilities | | | |
| Current Liabilities | | | |
| Accounts Payable | 636.02 | -151.85 | 375.00 |
| Total Current Liabilities | 636.02 | -151.85 | 375.00 |
| Total Liabilities | 636.02 | -151.85 | 375.00 |

| Equity | | | |
| Unrestricted Net Assets | 174,098.44 | 202,377.04 | 216,462.91 |
| Total Equity | 202,377.04 | 216,462.91 | 256,065.53 |
| TOTAL LIABILITIES & EQUITY | 203,213.66 | 216,311.56 | 256,459.53 |

---

<table>
<thead>
<tr>
<th>Ordinary Income/Expense</th>
<th>Jan - Dec 19</th>
<th>Jan - Dec 20</th>
<th>Jan - Dec 21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Public Grants</td>
<td>4,500.00</td>
<td>3,500.00</td>
<td>7,000.00</td>
</tr>
<tr>
<td>Contributions &amp; Dues</td>
<td>9,962.18</td>
<td>7,435.76</td>
<td>14,714.56</td>
</tr>
<tr>
<td>Memorials</td>
<td>195.00</td>
<td>150.00</td>
<td>6,788.50</td>
</tr>
<tr>
<td>Investment Income</td>
<td>6,316.12</td>
<td>4,526.79</td>
<td>12,005.78</td>
</tr>
<tr>
<td>Special Events</td>
<td>5,919.27</td>
<td>4,570.37</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Income</td>
<td>28,862.57</td>
<td>20,182.92</td>
<td>41,408.84</td>
</tr>
<tr>
<td>Gross Profit</td>
<td>28,862.57</td>
<td>20,182.92</td>
<td>41,408.84</td>
</tr>
<tr>
<td>Expense</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fund Raising</td>
<td>0.00</td>
<td>118.80</td>
<td>1,823.88</td>
</tr>
<tr>
<td>Administration &amp; Management</td>
<td>2,638.17</td>
<td>3,000.56</td>
<td>3,752.58</td>
</tr>
<tr>
<td>Programs</td>
<td>8,509.60</td>
<td>541.33</td>
<td>7,578.04</td>
</tr>
<tr>
<td>Scholarships</td>
<td>5,450.00</td>
<td>4,800.00</td>
<td>6,050.00</td>
</tr>
<tr>
<td>Total Expense</td>
<td>16,565.77</td>
<td>8,450.69</td>
<td>19,244.50</td>
</tr>
<tr>
<td>Net Operating Income</td>
<td>12,296.80</td>
<td>11,722.23</td>
<td>22,164.34</td>
</tr>
<tr>
<td>Other Income/Expense</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrealized Investment Changes</td>
<td>15,991.80</td>
<td>2,363.64</td>
<td>17,457.28</td>
</tr>
<tr>
<td>Total Other Income</td>
<td>15,991.80</td>
<td>2,363.64</td>
<td>17,457.28</td>
</tr>
<tr>
<td>Net Other Income</td>
<td>15,991.80</td>
<td>2,363.64</td>
<td>17,457.28</td>
</tr>
<tr>
<td>Net Income</td>
<td>28,288.60</td>
<td>14,085.87</td>
<td>39,621.62</td>
</tr>
</tbody>
</table>
DONORS
(M)=Memorial Donor; (PEC)=Program Endowment Donor = Level

2021

Adams, Cynthia D (M)
Albright, Lida M (M)
Amazon Simle
AMI Investments LLC (PEC)
Anthony School, Class of 1962 (PEC)
Arnold, JoEllen (PEC)
Aud, Bradley or Janell (PEC)
Bash Foundation
Balanco-Clemente Trust
Bam Hamisters 4-H Club (PEC)
Bartlett, Carol E (PEC)
Battaglia, Joe & Fran (PEC)
Bay, Chris & Angie (PEC)
BNSF Railway Foundation
Betty Bodenhamer Memorial (PEC)
Brecken, Carolyn S (PEC)
Brand, Darrel L & Barbara A (PEC)
Buchman, Carl & Mary
Burnett, Robert D & Diane L (PEC)
Busy Beavers 4-H Club
Caldwell, Matthew & Marisa (PEC)
Casey’s General Store (PEC)
Casper, Cooper (PEC)
Cicchetti, Mary Beth (PEC)
Clayton, Cathy
Clean And Organized (PEC)
Cook, Jennie L (PEC)
Cornelius, Debbie
Coulter, John, Jr. orb Tricia A (PEC)
Coulter, Katherine L, or John P (PEC)
Darey, Jackie (PEC)
Daniels, Perkins (PEC)
Domoney & Domoney (PEC)
Dunkin, C. R. orb C J (PEC)
Edwards, Jones, Curtis Long (PEC)
Enright, Steve or Sue (PEC)
Explorers 4-H Club (PEC)
Facebook
Farm Bureau Financial Services, Rodney Walters (PEC)
Ferguson, Robb M orb Pamela L (PEC)
Fidelity Charitable Gift Trust
First National Bank, Louisville (PEC)
First Security Bank (PEC)
Fish, Jim & Belinda (PEC)
Tibby Fort Memorial
G. K. Smith & Sons, Inc (PEC)
Garriott, Arline (PEC)
Gardner, Robert orb Loree (PEC)
George, Herschel (PEC)
Gibbs, Michael orb Linda (PEC)
Gossel, Thomas or Sharmy (PEC)
Great Southern Bank (PEC)
Rossie Charitable Fund
Green, David L orb Mary L (PEC)
Guilfoyle, Rebecca M (PEC)
Hayley, Jennifer
Hayley, Krista (PEC)
Hall, Diane (PEC)
Hardwick, Abby orb Travis
Hardwick, Jake
Hardwick, Will
Hawker, Jay or Sunny (PEC)
Hayden, Dale F orb Connie E (PEC)
Heffing, Geraldine
Heid, B.A orb M E (PEC)
Henning, Vivian (PEC)
Hernandez, Russell orb Katie (PEC)
Hibdon, Darren D orb Julie L (PEC)
Carolyn Hightower Memorial (PEC)
Hightower, Karla
Hightower, Ray orb Marlean (PEC)
Hinman, Dennis L orb Ella (PEC)
Hodson, James L orb Leslie C (PEC)
Ivey, Deborah V orb William R (PEC)
Jacobs, Larry orb Carolyn (PEC)
Johnson, John, Jr orb Jane (PEC)
Johnson, Clarence R orb Kristie (PEC)
Jones, Bill
Kaiser, Merle (PEC)
Kaiser, Kenneth orb Vera
Katz, Theresa B (PEC)
Knoche, Carol
Kraus, Phyllis (PEC)
Kus, Nancy L (PEC)
Lanham, Courtney
Latto, Shari (PEC)
Leidenham, Carroll orb Mary (PEC)
Lewis, Cynthia A (PEC)
Lewis, G.P orb J (PEC)
Lindstrom, Karen L orb Jack L (PEC)
Linn County 4-H Council (PEC)
Logan, Larry E orb Rebecca H (PEC)
McAlley, Frank or Rhonda (PEC)
McAlley, Susan M (PEC)
March, Mary Ann (PEC)
Marais Des Cygnes Master Gardeners
Martin, Michael orb Dee (PEC)
McClaw Reversible Trust (PEC)
McGee, Pat (PEC)
McPherson, Rogens Kay (PEC)
McWilliams, Elmer L orb Brenda (PEC)
Medlin, Notene
Menefee, John L orb Eline (PEC)
Menefee, Max orb Michelle (PEC)
Miami County 4-H Council (PEC)
Miami County 4-H Mentoring Sports
Mid-West Fertilizer, LLC (PEC)
Miller, Phillip R orb Patricia M (PEC)
Miller, Rita D (PEC)
Moore, Lois
Moore, Teddy A orb Lois E (PEC)
Nancy A Morris Trust (PEC)
Mount Builders 4-H Club (PEC)
Murray, Gary (PEC)
Nelson, Mark orb Karen (PEC)
New Lancaster United Methodist Church
Norms, Judy
Oberholtzer, Ul (PEC)
Otto, Eric orb Nancy (PEC)
Oyster, Shirley (PEC)
PayPal Giving Fund
Peoples Telecommunications, LLC (PEC)
Powell, Abbie
Prow, Ann (PEC)
Quay, James (PEC)
Ramsey, Darren orb Julie (PEC)
Roes, Susan
Rosa, Tim orb Ronald (PEC)
Rost, Mark (PEC)
Rytky, Jerol orb Lisa (PEC)
Scheiman, Angela (PEC)
Scheiman, John E orb Jessica L (PEC)
Schultz, Thomas W orb Joyce M orb Tatum (PEC)
Schweitz, David (PEC)
Selzer, Janice Sue (PEC)
Shane Family Foundation
Shaw, Alex
Shaw, Annabelle
Shaw, Gavin
Sheetz, John D orb April K (PEC)
Sheftthammer, Vickie orb Jim (PEC)
Shirke, Harold J orb Joanne M (PEC)
Shoemaker, Loren (PEC)
Silliman, Thomas W orb Mary Kay (PEC)
Smith, Catherine (PEC)
Stout, R Sherie orb Debbie (PEC)
Straley, Claude L orb Janet L (PEC)
Strosn, Jeff orb Cathy (PEC)
Sullivan, Donald W orb Patricia A (PEC)
Sullivan, Ron orb Judy (PEC)
Thomas, Randall E orb Martha J (PEC)
Trott, Danny (PEC)
Trotz, Jordan orb Michelle
Twin Valley 4-H Club
Tynelt, Douglas G orb Nancy (PEC)
United Way of Miami County
Uphoff, Conisa
Uphoff, Kimball
Uphoff, Kyra
Van Fleet, John (PEC)
Voorhees, Al orb Kay
Wagner, John (PEC)
Wal-Mart (Ohio Distribution Center)
Wallart (Paola Store)
Wells, Curtis
Curtis L orb Willene Trust (PEC)
Westendorf, Betty
Williams, Anne
Williams Family Foundation
Wise, Sharon (PEC)
Wolfer, Lynne orb Rita (PEC)
Wood, Sally
Yalowich, Brian J orb Lisa M (PEC)
Young, Dennis T orb Brenda M (PEC)
Young, Grace

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

Betty Bodenhamer, Jack Coffman, Tibby Fort, Carolyn Hightower

DONATION CONTRIBUTION GIFT FROM

NAME: ___________________________

PHONE: ___________ STATE: ___________ ZIP: ___________ Email: ___________________________

CITY: ___________ CLUB: ___________ ALUMNI: ___________

Club/Corporate/Other $ ___________

RESTRICTED/SPECIAL GIFTS: $ ___________

DONATION CONTRIBUTION GIFT FROM

NAME: ___________________________

PHONE: ___________ STATE: ___________ ZIP: ___________ Email: ___________________________

CITY: ___________ CLUB: ___________ ALUMNI: ___________

Club/Corporate/Other $ ___________

RESTRICTED/SPECIAL GIFTS: $ ___________

MEMBERSHIPS

Youth (Under 18) $ 10.00
Individual $ 25.00
Bronze $ 1,000.00
Silver $ 2,500.00
Gold $ 5,000.00
Club/Corporate/Other $ ___________

2021

DONATE NOW

913 N Pearl, Suite #1
Paola, KS 66067 • 913-294-4368

JASON ZIMMERMAN

SUPPORT

SCHOLARSHIPS

CARL & MARY BUCHMAN ($700)
SIDDY WILSON
COFFMAN LEADERSHIP ($550)
KYRA UPHOFF
PETER DANIEL DOWNEY MEMORIAL ($500)
SELETH HANDLE
KAD ($750)
ALITCE SONDY
MASTER GARDENERS ($500)
SHELBY MIDDENDORF
MELROSE TROTH LEADERSHIP ($225)
CATHY SEKEL
FOUNDATION GENERAL ($500)
CLAIRE ARNOLD
ALYSSA SHERRON
$325 • CATHENA BROWNING
$250 • ELIZABETH KAREHOGLU
$225 • KATE SINCLAIR
$200 • SELETH HANDLE
$175 • CAILEY SINCLAIR
$100 • JUDI DUMCUM

KANSAS EVENTS

GEOLOGY CAMP
JASETT COFFMAN, FRANKLIN GARDNER, KRISTA HALEY, NICHOLAS NELSON, WYATT NELSON
DISCOVERY DAYS
ALANA BOLLINGER, JOSIE DOES
LIVESTOCK JUDGING
CROW COWDEN, ARIANA FRANKLIN, KATERINE KADEKOE, MADDIE KOERNER, BRADY TAYLOR

NATIONAL EVENT

NAR 4-H CHICKEN CONFERENCE
ALISSA BRITTENHEIMER
COUNTY/DISTRICT SUPPORT

ROCK SPRINGS CAMP - $5,079.34
VIDE O EQUIPMENT - $1,430.30
VOLUNTEER SCREENINGS - $189.00

DONATE NOW

2021