



104 S. Brayman Street – Paola, KS 66071

2018 ANNUAL REPORT

Board of Directors

Officers	Board Members	Advisory Board Members
President: Abby Hardwick Vice-President: Jennifer Haley Secretary: Allen Baldridge, DVM Treasurer: Kay Voorhees PDC Representative: Jennifer Haley	Mendy Combs Michele Dille Cynthia Maddock Kurt Schwarz Corissa Uphoff Al Voorhees	4-H Agent: Karla Hightower 4-H Agent: Abbie Powell Miami 4-H Council: Atticus Sony

President’s Message

Reflecting back, 2018 was a year which presented a number of new challenges and opportunities:

- We continued program support for the Marais des Cygnes District covering counselors attending Kansas State educational events and providing \$25 grants to youth attending those events.
- We provided grants for youth attending National Congress.
- We provided \$12.50 per District 4-H volunteer to reduce the cost of background checks.
- As a result of the dedicated work of our Board, the support of Union Pacific Railroad and all our other sponsors, the annual Clover Run provided a strong base for 2019/20 programs and scholarships.
- The 2017 fall flooding of the Miami County Fairground presented additional challenges. We were pleased that we were able to support repairs to the Miami County 4-H building.

I want to thank current and past board members, sponsors and supporters whose help financially and through volunteer efforts has enabled the growth of the Foundation.

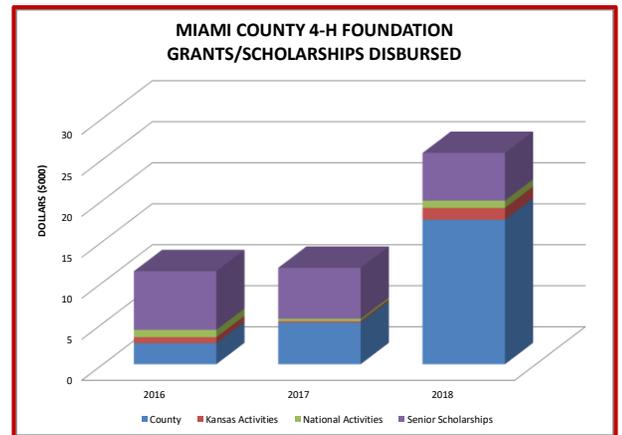
For 2018, I expect to continue strengthening the Foundation’s financial base, to continue defining the role of the Foundation within the Marais des Cygnes District, and, as always, to provide continued help to our 4-H youth and families.

Abby Hardwick, President

MIAMI COUNTY 4-H FOUNDATION FINANCIAL STATEMENTS

Net Worth				
(Includes unrealized gains)				
	2015	2016	2017	2018
	Balance	Balance	Balance	Balance
ASSETS				
Cash and Bank Accounts	22,491.21	23,345.54	41,558.20	33,426.33
Prepaid Expense	149.00	271.75	363.64	0.00
Investments	117,318.89	128,075.91	134,105.32	140,662.11
TOTAL ASSETS	139,959.10	151,693.20	176,027.16	174,088.44
Committed Program Funds				12,839.46
TOTAL LIABILITIES	0.00	0.00	0.00	12,839.46
OVERALL TOTAL	139,959.10	151,693.20	176,027.16	161,248.98

Income/Expense	
(Includes unrealized gains)	
1/1/2018 - 12/31/2018	
INCOME	
Fund Raising Events	
Clover Run	5,210.62
Donations	
Corporate	18,191.65
Individual	6,010.00
Youth	120.00
Memorials	2,789.15
Investment Income	-8,174.21
Dividends	4,053.25
Interest	126.54
Realized Gain	4,375.73
Unrealized Gain(Loss)	-16,729.73 A
TOTAL INCOME	24,147.21
EXPENSES	
Fund Raising	271.14
Management & General	1,063.63
Camps/Clinics/Program Support	19,951.16
County Camp	4,407.80
County Project/Program Support	13,213.36
Kansas Camps & Clinics	1,430.00
National Trips/Conferences	
National Congress or Conference	900.00
Scholarships - Seniors	4,800.00
Scholarships/Program Commitments for 2018	12,839.46
TOTAL EXPENSES	38,925.39
OVERALL TOTAL	-14,778.18
NOTES	
A - Adjusted for \$0.02 rounding difference	



2018 DONORS AND CONTRIBUTORS

GOLD LEVEL CONTRIBUTORS - \$5,000 or More

United Way of Paola

SILVER LEVEL CONTRIBUTORS - \$2,500 or More

Fidelity Charitable Gift Trust

Dean & Cleata Smith Foundation (First Option Bank, Trustee)

BRONZE LEVEL CONTRIBUTORS - \$1,000 or More

Ala, Bernita	Linn County 4-H Council	WalMart (Paola)
Blue River Wranglers 4-H Club	Marais Des Cygnes Master Gardeners	
CHS, Inc.	MFA Oil Foundation	
Hefling, Geraldine	Troth, Danny	

DONORS AND CONTRIBUTORS

Ala, Gary & Sharon	Haley, Jennifer	Mound Builders 4-H Club
Amazon Smile Foundation	Happy-go-Getters 4-H Club	Nelson, Mark
Baehr Foundation	Hardwick, Travis & Abby	Network for Good
Baldrige, Allen & Sarah	Haupt, Justin & Brianna	Nolte, Pam
Balocca-Clemens Charitable Trust	Hightower, Karla	Norris, Kreston I. & Judy S.
Bollinger, Jennifer	Hobart, Rochelle	O'Dwyer, Vincent T. & Celia Ann
Bracken, Carolyn S.	Johnson, Mike & Mary	PayPal Giving Fund
Brockner, Carla	Johnson, Susie	Progressive 4-H Club
Bruns, Lori & Jim	Jones, Bill	Riley, Bonnie
Burnett, Diane	Kaiser, Kenneth & Vera	Roos, Mark & Susan
Caldwell, Matthew & Marcie	Knoche, Carol	Sergent, Ronald & Joyce
Capp, Kylee & Tommy	KSU Frontier Extension District	Spring Hill Rangers 4-H Club
Carothers, Kevin & Kristen	Laudan, Rexanne	Teagarden, Candice & John
Coffman, Jack & Crystal	Long, Curtis	Trailblazers 4-H Club
Combs, Mendy	Ludolph, Jeremy	Troth, Jordan & Michelle
Cornelius, Debbie	Maddock, Cynthia	Twin Valley 4-H Club
Dilley, Michelle	Maimer, Richard & Sheri	Uphoff, Corissa
Dunderstadt, Hilary & Glen	Marshall, Miles	Voorhees, Al & Kay
Dunlop, C. R. & C. J.	McGee, Patti	Walmart Foundation – Ottawa Dist. Ctr.
Fidelity Charitable Gift Trust	Medlin, Norlene	Waterman, S. A. Living Trust
Gardner, Paula	Minden, Pamela	Weeks, Corlis
Green, David	Moore, Lois	Westendorff, Betty
Griffin, T. L. & Beverly	Morris, Danny & Donna	Wright, Dan & Tammy
		Yackle, Ann

YOUTH MEMBERS

Haley, Krista	Nolte, Murraye	Wright, Ben
Maddock, John	Nolte, Sarah	Wright, Emily
Maddock, Joseph	Uphoff, Kimball	Wright, Nicholes
Maddock, Justin	Uphoff, Kyra	Young, Grace

MEMORIALS

Peter Daniel Downey

Melody Troth

2018 CLOVER RUN 5-K SPONSORS

HOSPITALITY SPONSORS (\$500)



BUILDING AMERICA™



CLOVER SPONSORS (\$250)

AgWest Commodities LLC
 Baldrige Engineering LLC
 Cardinal Brush
 Casey's General Stores
 Crown Realty
 Explorer's 4-H Club
 Farm Bureau Financial - Rusty Walters

First Security Bank
 Great Southern Bank
 Hometown Feed & Supply
 Security Bank of Kansas City
 SplashTacular
 The Eye Doctors



4-H SPONSORS (\$100)

Anonymous
 Aust Farms
 Busy Beavers 4-H Club
 Casa Somerset
 Design Mechanical, Inc
 Dunlop Farms, Inc.
 Edward Jones - Curtis Long
 Elliott Insurance, Inc.
 First Option Bank

Heritage Animal Hospital
 Hightower Cattle Company
 Labette Bank
 Linn County Insurance
 Mize Houser & Company P.A.
 Mound Builders 4-H Club
 Peoples Telecommunications
 Taylor Forge Engineered Systems, Inc.
 Vision Source



OTHERS

G K Smith & Sons
 Kansas City Royals
 Miami County Fair Board
 Miami County Newspapers
 Paola Country Club

Queen'sPrice Chopper
 Scheel's
 Schlitterbahn
 Simply You
 Waterway® Gas & Wash

