## 2017 ANNUAL REPORT

### Officers
- President: Allen Baldridge, DVM
- Vice-President: Al Voorhees
- Secretary: Jennifer Haley
- Treasurer: Kay Voorhees
- PDC Representative: Jennifer Haley

### Board Members
- Mendy Combs
- Melissa Elliott
- Cynthia Maddock
- Kurt Schwarz
- Jessica Troxel
- Corissa Uphoff

### Advisory Board Members
- 4-H Agent: Karla Hightower
- 4-H Agent: Abbie Powell
- Miami 4-H Council: Brianna Ball
February 18, 2018

Dear Donors and Members:

Reflecting back, 2017 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.
- We provided $12.50 per District 4-H volunteer to reduce the cost of periodic background checks.
- Our annual Clover Run 5-K was well supported by both Miami County and Linn County 4-H. As a result of the dedicated work of our Board, the support of Merck Animal Health, Union Pacific Railroad and all of our other sponsors, the Run provided a strong base for 2018/19 programs and scholarships.
- The fall flooding of the fairground presented challenges for our Clover Run event and an opportunity to support repairs to the 4-H foodstand.

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.

Sincerely,

MIAMI COUNTY 4-H FOUNDATION

Allen Baldridge DVM
President
# MIAMI COUNTY 4-H FOUNDATION

## FINANCIAL STATEMENTS

### Net Worth

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Cash and Bank Accounts</td>
<td>17,138.81</td>
<td>17,732.72</td>
<td>22,491.21</td>
<td>23,345.54</td>
<td>41,558.20</td>
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<tr>
<td>Prepaid Expense</td>
<td>112.00</td>
<td>0.00</td>
<td>149.00</td>
<td>271.75</td>
<td>363.64</td>
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<tr>
<td>Investments</td>
<td>104,566.96</td>
<td>119,809.15</td>
<td>117,318.89</td>
<td>128,075.91</td>
<td>134,105.32</td>
</tr>
<tr>
<td>Prepaid Expenses (Printing)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>121,817.77</td>
<td>137,541.87</td>
<td>139,959.10</td>
<td>151,693.20</td>
<td>176,027.16</td>
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<tr>
<td>Committed Program Funds</td>
<td></td>
<td></td>
<td></td>
<td>13,070.17</td>
<td></td>
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<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>13,070.17</td>
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<tr>
<td><strong>OVERALL TOTAL</strong></td>
<td>121,817.77</td>
<td>137,541.87</td>
<td>139,959.10</td>
<td>151,693.20</td>
<td>162,956.99</td>
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### Income/Expense

**Includes unrealized gains**

**1/1/2017 - 12/31/2017**

#### INCOME

- **Fund Raising Events**
  - Clover Run 5,990.71
  - Donations
    - Corporate 11,804.60
    - Individual 1,066.95
    - Youth 120.00
    - Memorials 100.00
  - Investment Income 16,196.88
  - Dividends 3,615.10
  - Interest 139.48
  - Realized Gain 3,635.08
  - Unrealized Gain (Loss) 9,407.22

**TOTAL INCOME** 36,179.14

#### EXPENSES

- **Fund Raising** 267.18
- **Management & General** 1,628.30
- **Camps/Clinics/Program Support** 5,549.70
- **Scholarships - Seniors** 4,400.00
- **Scholarships/Program Commitments for 2018** 13,070.17

**TOTAL EXPENSES** 24,915.36

**OVERALL TOTAL** 11,263.79

**NOTES**

A - Adjusted for -$0.06 rounding difference
### 2017 DONORS AND CONTRIBUTORS

#### GOLD LEVEL CONTRIBUTORS - $5,000 or More

<table>
<thead>
<tr>
<th>Baehr Foundation (First Option Bank, Trustee)</th>
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#### SILVER LEVEL CONTRIBUTORS - $2,500 or More

<table>
<thead>
<tr>
<th>Balocca-Clemens Charitable Foundation (First Option Bank, Trustee)</th>
<th>Linn County 4-H Council</th>
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#### BRONZE LEVEL CONTRIBUTORS - $1,000 or More

<table>
<thead>
<tr>
<th>Walmart Foundation – Distribution Center</th>
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#### DONORS AND CONTRIBUTORS

<table>
<thead>
<tr>
<th>Amazon Smile Foundation</th>
<th>Hefling, Geraldine</th>
<th>Pfefkerkorn, Gabriel</th>
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<tbody>
<tr>
<td>Baldridge, Allen &amp; Sarah</td>
<td>Hightower, Karla</td>
<td>Powell, Abbie</td>
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<tr>
<td>Baltzell, Marti</td>
<td>Johnson, Susie</td>
<td>Reuss, Nick &amp; Nancy</td>
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<tr>
<td>Bollinger, Jennifer</td>
<td>Jones, Bill</td>
<td>Schroeder, Danna</td>
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<tr>
<td>Cornelius, Debbie</td>
<td>Laudan, Rexanne</td>
<td>Schroeder, Amber</td>
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<tr>
<td>Davey, Jackie</td>
<td>Long, Curtis</td>
<td>Schroeder, Amie</td>
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<tr>
<td>Dunlop, C. R. or C. J.</td>
<td>Maddock, Cynthia</td>
<td>Schroeder, Christie</td>
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<tr>
<td>Elliott, Melissa</td>
<td>Marais des Cygnes Master Gardeners</td>
<td>Schwarz, Kurt</td>
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<tr>
<td>Fidelity Charitable Gift Trust</td>
<td>Medlin, Norlene</td>
<td>Troxel, Jessica</td>
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<td>Frontier Farm Credit</td>
<td>Moore, Lois</td>
<td>Twin Valley 4-H Club</td>
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<tr>
<td>Gray, Jimm</td>
<td>Nelson, Mark</td>
<td>United Way of Paola</td>
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<tr>
<td>Green, David</td>
<td>New Horizon 4-H Club</td>
<td>Uphoff, Corissa</td>
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<tr>
<td>Haley, Jennifer</td>
<td>Nolle, Pam</td>
<td>Voorhees, Al &amp; Kay</td>
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<tr>
<td>Happy-go-Getters 4-H Club</td>
<td>Norris, Kreston I. &amp; Judy S.</td>
<td>Walmart Foundation – Paola Store</td>
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<tr>
<td>Hardwick, Travis &amp; Abby</td>
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<td>Wright, Dan &amp; Tammy</td>
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#### YOUTH MEMBERS

<table>
<thead>
<tr>
<th>Haley, Krista</th>
<th>Nolte, Murraye</th>
<th>Wright, Ben</th>
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<tbody>
<tr>
<td>Maddock, John</td>
<td>Nolte, Sarah</td>
<td>Wright, Emily</td>
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<td>Maddock, Joseph</td>
<td>Uphoff, Kimball</td>
<td>Wright, Nicholas</td>
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<tr>
<td>Maddock, Justin</td>
<td>Uphoff, Kyra</td>
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## 2017 CLOVER RUN 5-K SPONSORS

### PRESENTING SPONSORS ($1,000)

- **MERCK Animal Health**
- **SUMMIT**

### CLOVER SPONSORS ($250)

- Baldridge Engineering LLC
- Cardinal Brush Corp.
- Casey's General Stores
- Explorers 4-H Club
- Farm Bureau Financial, Rusty Walters
- First Security Bank
- Great Southern Bank
- Hometown Feed & Supply
- McLouth Flower Loft
- Security Bank of Kansas City
- The EyeDoctors, Angela MacDonald OD
- Thrivent Financial
- Wade Quarries

### 4-H SPONSORS ($100)

- Ag Risk Solutions
- Anonymous
- Busy Beavers 4-H Club
- Crown Realty
- Design Mechanical Inc.
- Duniop Farms, Inc.
- Edward Jones - Curtis Long
- First Option Bank
- Hightower Cattle Company
- Larry Harris Excavating, LLC
- Linn County Insurance
- Miami County Cottontails
- Mize Houser & Company PA
- Mound Builders 4-H Club
- Peoples Telecommunications, LLC
- Progressive 4-H Club
- Bob Schwarz Financial
- Schwarz Insurance Group
- Stanley Vet Clinic
- Taylor Forge Engineered Systems, Inc.
- Vision Source
- Winkler, Domoney & Schultz

### OTHERS

- Elliott Insurance, Inc.
- Garmin, Inc.
- G. K. Smith & Sons, Inc.
- Louisburg Cider Mill
- Miami County EMT's
- Miami County Fair Board
- Miami County Newspapers
- Paola Country Club
- Paola Police Department
- Paola Public Works Department
- Queen's Price Chopper
- Sem's Club - Overland Park
- Scheels
- Simple Simon Pizza - Paola
- Simply You