



104 S. Brayman Street – Paola, KS 66071

2016



ANNUAL REPORT

Officers	Board Members	Advisory Board Members
President: Allen Baldrige, DVM Vice-President: Abby Hardwick Secretary: Melissa Elliott Treasurer: Kay Voorhees PDC Representative: Jennifer Haley	Mendy Combs Kurt Schwarz Jessica Troxel Al Voorhees Lisa Yalowitz	4-H Agent: Karla Hightower Miami 4-H Council: Krista Haley



MIAMI COUNTY 4-H FOUNDATION

104 S. Brayman - Paola, KS 66071-1505 Phone: 913.294.4306 Fax: 913.294.4301

February 21, 2017

Dear Donors and Members:

Reflecting back, 2016 was a year which presented a number of new challenges and opportunities:

- We continued program support for the Marais des Cygnes District with partial scholarships to Kansas State educational events to all participating district 4-H youth.
- 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. We were thrilled when Merck Animal Health again joined us as a \$1,000 Presenting Sponsor. As a result of the dedicated work of our Board, the support of Merck Animal Health and all of our other sponsors, the Run provided a strong base for 2017/18 programs and scholarships. I look forward to our 2017 Run.
- We received less in grant funds than at any time in the recent past, but were able to maintain support of key programs. I anticipate that this will be a continuing revenue stream opportunity.

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

For 2017, I see a need 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,

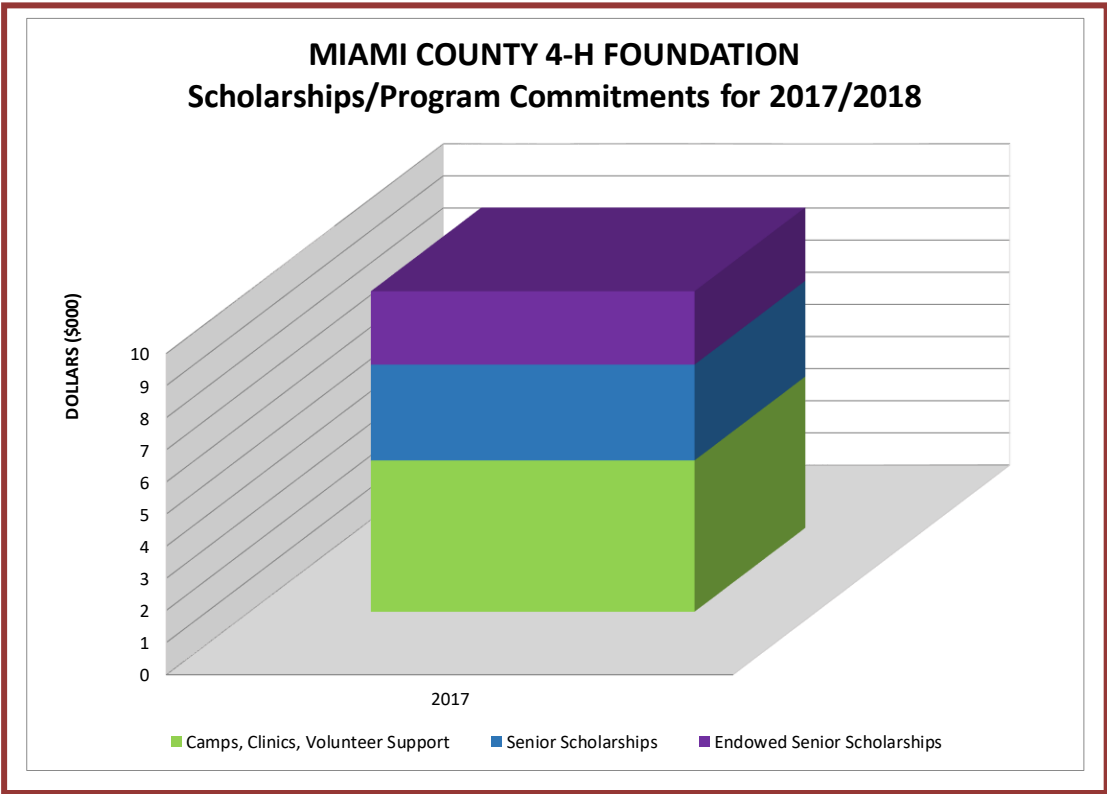
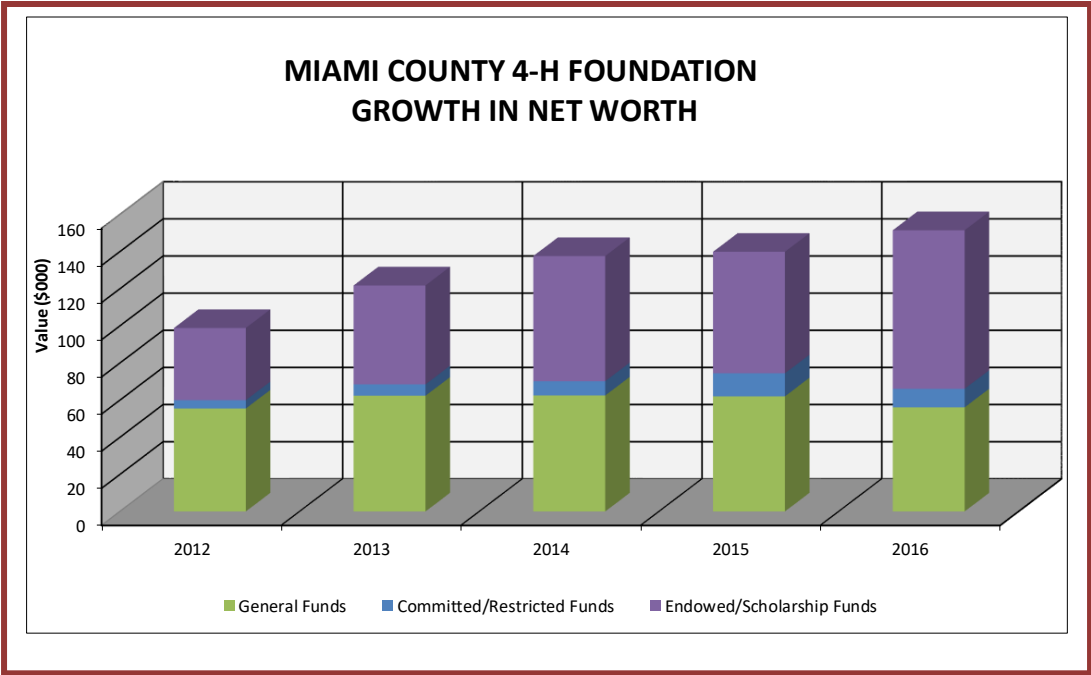
MIAMI COUNTY 4-H FOUNDATION

Allen Baldrige DVM
President

MIAMI COUNTY 4-H FOUNDATION FINANCIAL STATEMENTS

Net Worth		
(Includes unrealized gains)		
	2015	2016
	Balance	Balance
ASSETS		
Cash and Bank Accounts	22,491.21	23,345.54
Prepaid Expense	149.00	271.75
Investments	117,318.89	128,075.91
TOTAL ASSETS	139,959.10	151,693.20
Committed 2017 Program Funds		9,976.76
TOTAL LIABILITIES	0.00	9,976.76
OVERALL TOTAL	139,959.10	141,716.44

Income/Expense		
(Includes unrealized gains)		
1/1/2016 - 12/31/2016		
INCOME		
Fund Raising Events		
Clover Run		3,689.25
Donations		
Corporate		6,931.93
Individual		3,465.15
Youth		100.00
Memorials		1,745.00
Investment Income		10,445.17
Dividends	3,521.14	
Interest	124.60	
Realized Gain	56.47	
Unrealized Gain(Loss)	6,742.96 A	
TOTAL INCOME		26,376.50
EXPENSES		
Fund Raising		568.44
Management & General		1,383.03
Camps/Clinics/Program Support		4,190.93
Scholarships - Seniors		8,500.00
Scholarships/Program Commitments for 2017		9,976.76
TOTAL EXPENSES		24,619.16
OVERALL TOTAL		1,757.34
NOTES		
A - Adjusted for -\$0.10 rounding difference		



2016 DONORS AND CONTRIBUTORS

GOLD LEVEL CONTRIBUTORS - \$5,000 or More

Baehr Foundation (First Option Bank, Trustee)

BRONZE LEVEL CONTRIBUTORS - \$1,000 or More

Balocca-Clemens Charitable Foundation (First Option Bank, Trustee)

Fidelity Charitable Gift Fund (Voorhees Family Gift Fund)

Bob & Julie Fisher

Mid-America Fittings, Inc. Foundation (National Christian Foundation Heartland)

Wal-Mart Foundation

DONORS AND CONTRIBUTORS

Amazon Smile Foundation	Hefling, Geraldine	Paola Lions Club
Baldrige, Allen & Sarah	Hightower, Karla	Pfefferkron, Lucy
Buchman, Carl & Mary	Johnson, Susie	Schroeder, Amber
Busy Beavers 4-H Club	Jones, Bill	Schroeder, Amie
Busy Bugs 4-H Club	Knoche, Carol	Schroeder, Christie
Coffman, Jack & Crystal	Laudan, Rexanne	Schwarz, Kurt
Combs, Mendy	Long, Curtis	Simple Simon's Pizz
Cornelius, Debbie	McGee, Patti	Sullivan, Geraldine
Dunlop, C. R. or C. J.	Medlin, Norlene	Troxel, Jessica
Elliott, Melissa	Miami County 4-H Council	Marcella Troth (Crandall Memorial)
Gardner, Robert & Loree	Miami County 4-H Shooting Sports	Twin Valley 4-H Club
Grover Tech	Minnich, Hadley	Voorhees, Al & Kay
Green, David	Moore, Lois	Wright, Dan & Tammy
Happy-Go-Getters 4-H Club	Nolte, Pam	Yackle, Ann
Hardwick, Travis & Abby		Yalowitz, Lisa

YOUTH MEMBERS

Combs, Ian	Nolte, Murraye	Wright, Ben
Haley, Katie	Nolte, Sarah	Wright, Emily
Haley, Krista		Wright, Nicholes
		Yalowitz, Madelynn

MEMORIALS

Lois Cooper	Louise M. Crandall	Peter Daniel Downey
-------------	--------------------	---------------------

2016 CLOVER RUN 5-K SPONSORS

PRESENTING SPONSORS (\$1,000)



HOSPITALITY SPONSORS (\$500)



CLOVER SPONSORS (\$250)

- | | |
|---------------------------|------------------------|
| Baldrige Engineering, LLC | Explorers 4-H Club |
| Cardinal Brush Corp. | First Security Bank |
| Casey's General Stores | Hometown Feed & Supply |
| Dunlop Farms, Inc. | Thrivent Financial® |



4-H SPONSORS (\$100)

- | | |
|---------------------------------|---------------------------------|
| Birds of a Feather Poultry Club | Pathfinders 4-H Club |
| Casa Somerset | Paola Optimist Club |
| Citizens State Bank | Progressive 4-H Club |
| Crown Realty | Spring Hill Rangers 4-H Club |
| Design Mechanical | Taylor Forge Engineered Systems |
| Edward Jones (Curtis Long) | Trailblazers 4-H Club |
| First Option Bank | Whitesell Optometry |
| Miami County Cottontails | Wildcat Veterinary Clinic |
| Mize, Houser & Company | Winkler, Domoney & Schultz |
| Mound Builders 4-H Club | |

OTHERS

- | | |
|----------------------|-----------------------------------|
| Garmin | Miami County Fair Board |
| G K Smith | Miami County Newspapers |
| Hibbett Sports | Molly's Table |
| KC Chiefs | Paola Country Club |
| KC Royals | Queen's Price Chopper |
| Louisburg Cider Mill | Schitterbahn Waterparks & Resorts |
| Dee Martin | Sunlight Day Spa |

