



104 S. Brayman Street – Paola, KS 66071

# 2019 ANNUAL REPORT

## Board of Directors

Officers	Board Members	Advisory Board Members
<b>President: Abby Hardwick</b> <b>Vice-President: Jennifer Haley</b> <b>Secretary: Michelle Troth</b> <b>Treasurer: Kay Voorhees</b> <b>PDC Representative: Jennifer Haley</b>	<b>Allen Baldrige, DVM</b> <b>Michele Dilley</b> <b>Cynthia Maddock</b> <b>Corissa Uphoff</b> <b>Al Voorhees</b> <b>Aimee Williams</b>	<b>4-H Agent: Karla Hightower</b> <b>4-H Agent: Abbie Powell</b>  <b>Miami 4-H Council: Brianna Shippy</b>

## President’s Message

Reflecting back, 2019 was a year which presented the Foundation with the opportunity to continue supporting the Marais des Cygnes District 4-H programs and youth:

- We continued support for District chaperones attending Kansas State educational events and providing \$30 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 and the support of Union Pacific Railroad and all our other sponsors, the annual Clover Run provided a strong base for 2020/2021 programs and scholarships.

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 2020, 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**

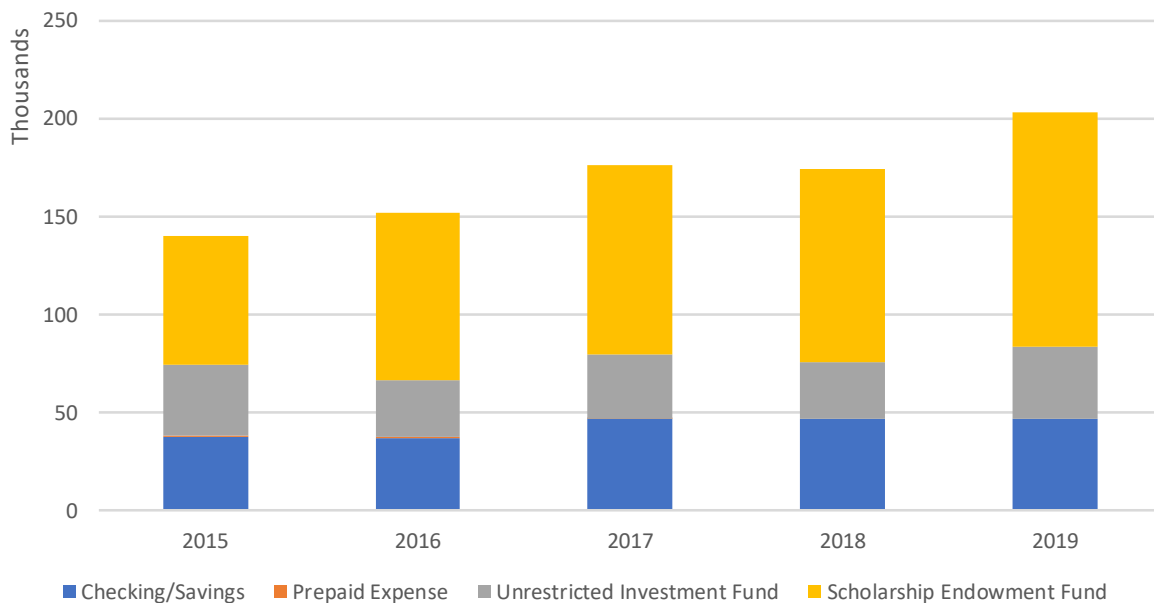
# MIAMI COUNTY 4-H FOUNDATION FINANCIAL STATEMENTS

## 5-Year Statement of Financial Position

12/31/2019

	Dec 31, 15	Dec 31, 16	Dec 31, 17	Dec 31, 18	Dec 31, 19
<b>ASSETS</b>					
<b>Current Assets</b>					
▶ Checking/Savings	37,585.51	36,964.24	46,558.20	46,426.33	46,881.85
▶ Other Current Assets	149.00	271.75	363.64	0.00	0.00
<b>Total Current Assets</b>	<u>37,734.51</u>	<u>37,235.99</u>	<u>46,921.84</u>	<u>46,426.33</u>	<u>46,881.85</u>
<b>Other Assets</b>					
▶ Investments	102,224.59	114,457.21	129,105.32	127,662.11	156,331.81
<b>Total Other Assets</b>	<u>102,224.59</u>	<u>114,457.21</u>	<u>129,105.32</u>	<u>127,662.11</u>	<u>156,331.81</u>
<b>TOTAL ASSETS</b>	<u><b>139,959.10</b></u>	<u><b>151,693.20</b></u>	<u><b>176,027.16</b></u>	<u><b>174,088.44</b></u>	<u><b>203,213.66</b></u>
<b>LIABILITIES &amp; EQUITY</b>					
▶ Liabilities	0.00	0.00	0.00	0.00	836.62
▶ Equity	139,959.10	151,693.20	176,027.16	174,088.44	202,377.04
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>139,959.10</b></u>	<u><b>151,693.20</b></u>	<u><b>176,027.16</b></u>	<u><b>174,088.44</b></u>	<u><b>203,213.66</b></u>

## 5-Year Financial Position 12/31/2019

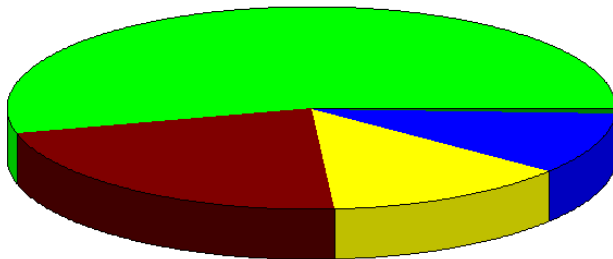


## 5-Year Statement of Financial Activity

12/31/2019

	Jan - Dec 15	Jan - Dec 16	Jan - Dec 17	Jan - Dec 18	Jan - Dec 19
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
Direct Public Grants	9,538.93	5,581.93	8,052.60	13,756.65	4,500.00
Contributions & Dues	3,257.90	4,915.15	5,838.95	10,565.00	9,962.18
Memorials	345.00	1,745.00	100.00	2,789.15	195.00
Investment Income	-1,689.66	10,445.17	16,196.88	-8,174.21	24,307.92
Special Events	4,380.63	3,689.25	5,990.71	5,210.62	5,919.27
<b>Total Income</b>	<u>15,832.80</u>	<u>26,376.50</u>	<u>36,179.14</u>	<u>24,147.21</u>	<u>44,884.37</u>
<b>Gross Profit</b>	<u>15,832.80</u>	<u>26,376.50</u>	<u>36,179.14</u>	<u>24,147.21</u>	<u>44,884.37</u>
<b>Expense</b>					
Fund Raising	399.58	568.44	267.18	271.14	0.00
Annual Meeting	292.08	253.31	709.99	455.90	847.48
Administration & Managem...	722.27	3,004.72	918.31	607.73	1,788.69
Programs	3,101.67	2,315.93	5,549.70	19,951.16	8,509.60
Scholarships	8,900.00	8,500.00	4,400.00	4,800.00	5,450.00
<b>Total Expense</b>	<u>13,415.60</u>	<u>14,642.40</u>	<u>11,845.18</u>	<u>26,085.93</u>	<u>16,595.77</u>
<b>Net Ordinary Income</b>	<u>2,417.20</u>	<u>11,734.10</u>	<u>24,333.96</u>	<u>-1,938.72</u>	<u>28,288.60</u>
<b>Net Income</b>	<u><b>2,417.20</b></u>	<u><b>11,734.10</b></u>	<u><b>24,333.96</b></u>	<u><b>-1,938.72</b></u>	<u><b>28,288.60</b></u>

Income Summary  
January through December 2019



45000 · Investment Income	54.17%
43400 · Direct Public Support	22.20%
46000 · Special Events	13.16%
43300 · Direct Public Grants	10.03%
43500 · Memorials	0.43%
<b>Total</b>	<b>\$44,870.99</b>

Expense Summary  
January through December 2019



64000 · Program	54.04%
64700 · Scholarships	29.21%
60900 · Management	11.36%
60800 · Annual Meeting	5.38%
<b>Total</b>	<b>\$15,745.77</b>

**Scholarships, Grants, Support**

**Senior Scholarship Recipients \$5,450**

<i>Carl &amp; Mary Buchman (\$500)</i>	<i>Eileen Benne</i>
<i>Coffman Leadership (\$300)</i>	<i>Ian Combs</i>
<i>Peter Daniel Downey Memorial (\$250)</i>	<i>Caleb McCullison</i>
<i>KAD (\$700)</i>	<i>Ian Combs</i>
<i>Master Gardeners (2 @ \$250)</i>	<i>Joseph Maddock, John Maddock</i>
<i>Foundation - \$800</i>	<i>Katie Seaman</i>
<i>Foundation - \$600</i>	<i>Christa Deines</i>
<i>Foundation - \$300</i>	<i>Eileen Benne, Augusta Browning</i>
<i>Foundation - \$250</i>	<i>Joseph Maddock, John Maddock, Isabelle Ure, Shaylor Whitham</i>
<i>Troth Leadership</i>	<i>Augusta Browning</i>

**Kansas Event Participants \$1,090**

<i>Campference</i>	<i>Alana Bollinger</i>
<i>Citizenship In Action</i>	<i>Grace Young</i>
<i>Cosmosphere 4-H Drone &amp; Robotics Olympic</i>	<i>Nathan Baird</i> <i>Nathan Apple, Anne Baltzell, Josie Dees, Christian Dunnmeyer, Davis Gutterman, Krista Haley, Stefanie Koperski, Connor Lee, Dana Mattison, Nova, Ptacek, Kyra Uphoff, Dacey Wieland, Delaney Wieland</i>
<i>Discovery Days</i>	
<i>Geology Field Trip</i>	<i>Krista Haley</i>
<i>Kansas 4-H Equine Extravaganza</i>	<i>Kynslee Slater, Teygan Slater,</i> <i>Lauren Aust, Creed Caldwell, Parker Schwarz, Kaden Stroup, Logan Wilson</i>
<i>Kansas Sweepstake</i>	
<i>KYLF</i>	<i>Davis Gutterman</i>

**National Event Participants \$900**

<i>National Congress</i>	<i>Grace Young</i>
<i>National Poultry Judging Team</i>	<i>Ciara Arnold, Alyssa Sherron, Peyton Sherron, Atticus Sondy</i>

**County/District Support \$6,519.60**

*Rock Springs Camp, After-School, Clovebuds, Background Checks*

**DONORS**

- Amazon Smile
- Baehr Foundation
- Baldrige, Allen & Sarah
- Ball, Brianna
- Balocca-Clemens Charitable Trust
- BNSF Railway Foundation
- Bollinger, Jennifer
- Bracken, Carolyn S.
- Burton, Caitlin
- Bruns, Lori & Jim
- Busy Beavers 4-H Club
- Clean And Organized
- Cornelius, Debbie
- Dilley, Michelle
- Dunlop, C.R. & C.J.
- Fidelity Charitable Gift Trust
- Fisher, Bob & Julie
- Frontier Farm Credit
- Gardner, Paula
- Gardner, Loree IRA
- George, Herschel
- Haley, Jennifer
- Haley, Krista
- Hardwick, Abby & Travis
- Hardwick, Will
- Hefling, Geraldine
- Hightower, Carolyn
- Hightower, Karla
- Johnson, Susie
- Jones, Bill
- Kaiser, Kenneth & Vera
- Knoche, Carol
- Linn County 4-H Council
- Maddock, Cynthia
- Maddock, John
- Maddock, Joseph
- Maddock, Justin
- Marais des Cygnes Master Gardeners
- Medlin, Norlene
- Miami County 4-H Shooting Sports
- Moore, Lois
- Pankratz, Paula
- PayPal Giving Fund
- Powell, Abbie
- Roos, Susan
- Shaw, Annabelle
- Shaw, Gavin
- Sutton, Richard
- Troth, Jordan & Michelle
- Uphoff, Corissa
- Uphoff, Kimball
- Uphoff, Kyra
- Voorhees, Al & Kay
- WalMart (Distribution Center 6035)
- WalMart (Paola Store)
- Weeks, Corlis
- Williams, Aimee
- Wright, Ben
- Wright, Dan & Tammy
- Wright, Nick
- Yackle, Ann

**MEMORIALS**

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

**Peter Daniel Downey, Kenneth Hightower**

**CLUB CHALLENGE WINNERS**

Linn County: Linn County 4-H Council  
 Miami County: Busy Beavers 4-H Club



# THANK YOU 2019

## HOSPITALITY SPONSORS (\$500)

### Linn County 4-H

### CLOVER (\$250)

AgWest Commodities, LLC  
 Baldrige Engineering, LLC  
 Cardinal Brush  
 Casey's General Stores, Inc.  
 Farm Bureau Financial, *Rusty Walters*  
 First Option Bank  
 First Security Bank  
 Great Southern Bank  
 JK Custom Communications  
 Security Bank of Kansas City

### 4-H (\$100)

Anonymous  
 Aust Farms  
 Casa Somerset  
 Crown Realty of Kansas, Inc.  
 Design Mechanical Inc  
 Design4Sports  
 Domoney & Domoney  
 Dunlop Farms, Inc.  
 Edward Jones, *Curtis Long*  
 First National Bank of Louisburg  
 Labette Bank  
 Landmark Bank, Paola  
 Linn County Insurance  
 Mize Houser & Company PA  
 Mound Builders 4-H Club  
 Peoples Telecommunications  
 Pro31 Accounting & Tax LLC  
 Rolling Rock Ranch, LLC  
 Taylor Forge Engineered Systems, Inc.  
 Vision Source  
 Wildcat Feeds, LLC

### OTHER

Chris' Café	Scheels
G K Smiths & Sons, Inc.	Simply You
Miami Co Fair Association	Waterways Gas & Wash
Miami Co Newspapers	
Paola Country Club	
Queen's Price Chopper	