

104 S. Brayman Street - Paola, KS 66071

2015

ANNUAL REPORT

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



MIAMI COUNTY 4-H FOUNDATION

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

February 21, 2016

Dear Donors and Members:

Reflecting back, 2015 was a year which presented a number of new challenges and opportunities:

- For the first time, we began program support for the Marais des Cygnes District with partial scholarships to Kansas State educational events to all participating district 4-H youth.
- 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 became our first ever \$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 2016 programs and scholarships. I'm looking forward to our 2016 Run.
- During 2015 we increased our 2015 Senior Scholarships from \$250 to \$500. The Run results allowed us to offered four (4) Miami County and one (1) Linn County \$500 Senior Scholarship from our general scholarship fund.
- 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 2016, I see a need to continue strengthening the Foundation's financial base, to continue defining the role of the Foundation within the newly formed Marais des Cygnes District, and, as always, to provide continued help to our 4-H youth and families.

Sincerely,

MIAMI COUNTY 4-H FOUNDATION

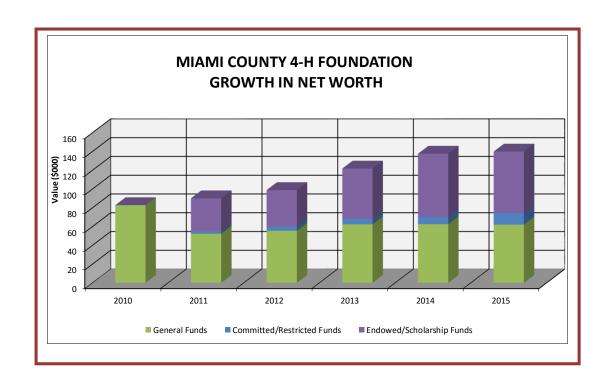
Allen Baldridge DVM

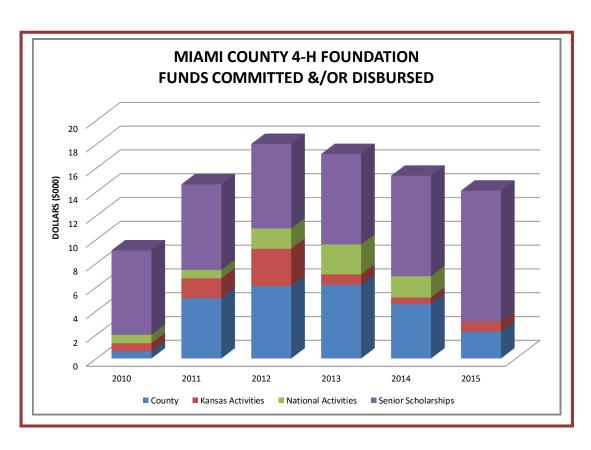
President

MIAMI COUNTY 4-H FOUNDATION FINANCIAL STATEMENTS

Net Worth (Includes unrealized gains)				
	2014 Balance	2015 Balance		
ASSETS				
Cash and Bank Accounts	17,732.72	22,491.21		
Prepaid Expense	0.00			
Investments	119,809.15	117,318.89		
TOTAL ASSETS	137,541.87	139,959.10		
TOTAL LIABILITIES	0.00	0.00		
OVERALL TOTAL	137,541.87	139,959.10		

Income/Expense					
(Includes unrealized gains) 1/1/2015 - 12/31/2015					
	1/1/2010 12/01/2010				
INCOME					
Fund Raising Events					
Clover Run		4,380.63			
Donations					
Corporate		10,538.93			
Individual		2,120.00			
Youth		137.90			
Memorials		345.00			
Investment Income		-1,689.63			
Dividends	3,249.66				
Interest	156.18				
Realized Gain	1,839.51				
Unrealized Gain(Loss) TOTAL INCOME	-6,934.98 A	45 022 02			
TOTAL INCOME		15,832.83			
EXPENSES					
Fund Raising		453.87			
Management & General		960.06			
Scholarships - Grants		3,101.67			
Scholarships - Seniors		8,900.00			
TOTAL EXPENSES		13,415.60			
OVERALL TOTAL		2,417.23			
NOTES	P Per				
A - Adjusted for -\$0.06 rounding difference					





2015 DONORS, CONTRIBUTORS, & RUN **SPONSORS**

GOLD LEVEL CONTRIBUTORS - \$5,000 or More

Baehr Foundation (First Option Bank, Trustee) C. O. & K. L. Balentine Family Foundation (UMB Bank, Trustee)

DONORS AND CONTRIBUTORS

Amazon Smile Foundation Frontier Farm Credit Pretz, Marjorie Baldridge, Allen & Sarah Gerken Rent-All Inc. Smith, Mercedes Bracken, Carolyn Green, David Stambaugh, Jim & Dara Buchman, Carl & Mary Hardwick, Abby Sullivan, Geraldine Burnett, Diane Troxel, Jessica Hightower, Karla Busy Beavers 4-H Club Twin Valley 4-H Club Johnson, Susie

Chamberlin Contracting, Inc. Kaiser, Kenneth & Vera United Way of Paola Davey, Robert Keener, Betty Voorhees, Al & Kav Voorhees, David Davids, Laura Medlin, Norlene

Dunlop, C. R. or C. J. Miller, Steve & Darla WalMart Foundation, (Paola Store) Elliott, Melissa Moore, Lois Westendorff, Betty

Fidelity Charitable Gift Trust Nolte, Pam Wright, Dan & Tammy First National Bank of Louisburg Norris, Kreston I. & Judy S. Yalowitz, Lisa

YOUTH MEMBERS

Years of membership are indicated in parentheses.

Miller, Niccole (9) Nolte, Sarah (2) Wright, Nicholes (3) Davids, Alison Haley, Krista Minden, Chancie Stambaugh, Cate Yalowitz, Madelynn Hatcher, Brooke Minden, Cooper Wright, Ben (3) Young, Grace Miller, Jarrodd (8) Nolte, Murraye (2) Wright, Emily (3)

MEMORIALS						
Peter Daniel Downey	Ann Marie Kane Religa	Georgene Taylor				

CLOVER RUN 5-K SPONSORS

\$1,000 Presenting

MERCK Animal Health

\$250 Clover

Explorers 4-H Club Farm Bureau Financial, Rusty Walters Hometown Feed & Supply Pfefferkorn & Baldridge Engineering, LLC

\$100 4-H

Alexander Mechanical Contractors Birds of a Feather Poultry Club Citadel Electric Group, Inc. Citizens State Bank Design Mechanical, Inc. Dunlop Farms, Inc.

First Option Bank

Miami County Cottontails Mize Houser & Company PA Pathfinders 4-H Club

Paola Optimists Club The Ground Guys

Walmart Distribution Ctr #6035 Winkler, Domoney & Schultz

Other

Elliott Insurance Garmin G. K. Smith & Sons, Inc. Miami County Fair Board Miami County Newspapers Queen's Price Chopper Tractor Supply, Olathe