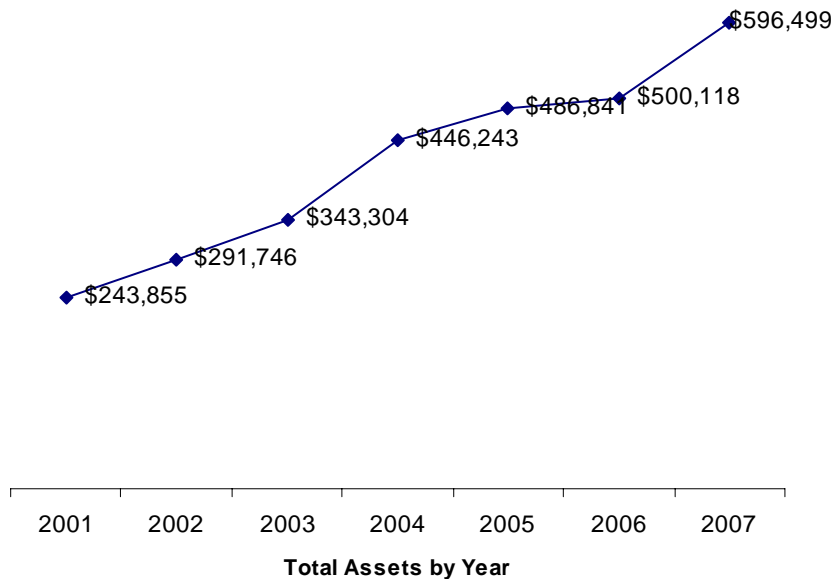




# Smoky Hills Charitable Foundation

An affiliate of the  
Greater Salina Community Foundation

## *Annual Report June 30, 2007*



Making a difference in Ellsworth County!

### Current Funds

\*denotes new fund

**Community Grant Fund**—a general unrestricted fund that allows the Governing Board to make grants to worthwhile charitable causes. No gift is too small for this fund.

**Designated Funds**—let donor support specific organizations on an annual basis. Foundation administers gifts to the named charities annually. Minimum to establish: \$10,000

*USD327 Student Benefit Fund*  
*USD 328 Student Benefit Fund*

**Donor-Advised Funds**—allow donor to suggest grant recipients from their fund. Minimum to establish: \$10,000

*Imo Sundin Trust Fund*

**Scholarship Funds**—donors can help establish criteria for scholarship selection. Awards can be given for a specific institution, field of study or certain student profile. Minimum to establish: \$10,000

*\*Geraldine L. Anschutz Memorial Fund*  
*Eleanor Hunter Fund*  
*Jack R. Janousek Memorial Fund*

**Organization Funds**—enable not-for-profit charitable organizations to establish endowments. Organizations may request an annual distribution from their fund. Minimum to establish: \$10,000

*J.H. Robbins Memorial Library Fund*

**Field of Interest Funds**—allow donor to support a specific purpose, geographic area or charitable goal without designating a specific organization or charity. Minimum to establish: \$25,000

*Joyce Nagel Health, Education & Recreation Fund*

**Funds for the Future**—provide an avenue for donors who prefer to contribute gifts at the end of their lifetimes. If you have already provided for the Community Foundation in your estate planning, please let us know so that we may recognize your generosity.

# Total Gifts Received since July 1, 2006: \$19,187.23

## Founding Donors

*The Founding Donors are these individuals, businesses and families who believed in the mission and took the initiative to contribute to the Foundation. The Founding Donors enabled the Foundation to become a reality. Let their generosity be the seed to grow the Foundation into a field of unlimited dreams.*

Mr. & Mrs. Harold Grant  
Mr. & Mrs. Donald J. Hunter  
Doc & Lu Jarus  
Mr. & Mrs. Donald Kozisek  
Jon & Patricia Mollhagen  
Citizens State Bank & Trust Co.  
H & B Communications, Inc.  
Kirkham, Michael & Associates, Inc.  
Stumps Charitable Trust  
Imo Sundin Trust

## Our Donors

*Thanks to the following donors to the Foundation in FY2006-07. Each gift, no matter the size, contributes to our mission of increasing philanthropy and improving the quality of life in Ellsworth County.*

Geraldine Anschutz Memorial Trust  
Isabel Buehler  
Terry & Agnes Kepka  
Eugene Malir  
Michael & Diane O'Connor  
Frank & Judy Toman

## **2007 Memorial**

Frances Malir

## **2007 Smoky Hills Charitable Foundation Fund Grants**

*Smoky Hills Charitable Foundation Fund grants are awarded once a year through a competitive application process. Funding for these grants comes from the generosity of donors who contribute to the Foundation's unrestricted grant fund.*

**\$ 6,200.00**

\$1,500	<b>Ellsworth County Historical Society</b> -Provide funding for repairs and paint for Second Baptist Church.
\$836	<b>Ellsworth County Public Transportation</b> – Funding to provide public transportation.
\$500	<b>Ellsworth Elementary School</b> – For purchase of classroom Jeopardy systems.
\$395	<b>Ellsworth Family Connections Center</b> - To extend wiring and install light on outside of entrance.
\$400	<b>Kansas Newspaper Foundation</b> -To help support the Newspaper in Education program.
\$389	<b>Lakeside Learning Center</b> - Provide funding for equipment for exercise class.
\$580	<b>Monsignor John F. McManus Post 262</b> -To help with new ceiling tiles.
\$1,600	<b>Post Rock Opportunities Foundation</b> - Provide funding for promotional brochure through Certified Folder Display Service.

# Total Grants Awarded since July 1, 2006: \$10,700.00

## Field of Interest Grants

*Field of Interest Funds are endowed by donors who wish to make grants to an area of interest or a geographical area, but not to specific charitable organizations. Grants were made from one fund.*

**\$2,000.00**

National Drivers Hall of Fame

## Scholarship Awards

*Donors establish scholarships and determine criteria. The Foundation manages the grant process and makes the awards. All scholarships are awarded through a competitive application process.*

**\$2,500.00**

### **Eleanor Hunter Scholarship**

Steven Haun  
Darcy Hubka  
Tyler Moran  
Holly Nondorf  
Heather Rader

### Statement of Financial Position

#### **ASSETS**

A.G. Edwards CMM	(18.75)
Pooled Investment-Vanguard	336,350.30
Segregated Investment Accounts	<u>260,167.92</u>

**Total Assets** **596,499.47**

#### **LIABILITIES**

Accounts Payable	<u>0.00</u>
Total Liabilities	0.00

#### **FUND BALANCES**

Fund Balance—Principal	448,870.40
Fund Balance—Income	<u>147,629.07</u>
Total Fund Balances	<u>596,499.47</u>

**Total Liabilities and Funds** **596,499.47**

### Statement of Activities

#### **REVENUES**

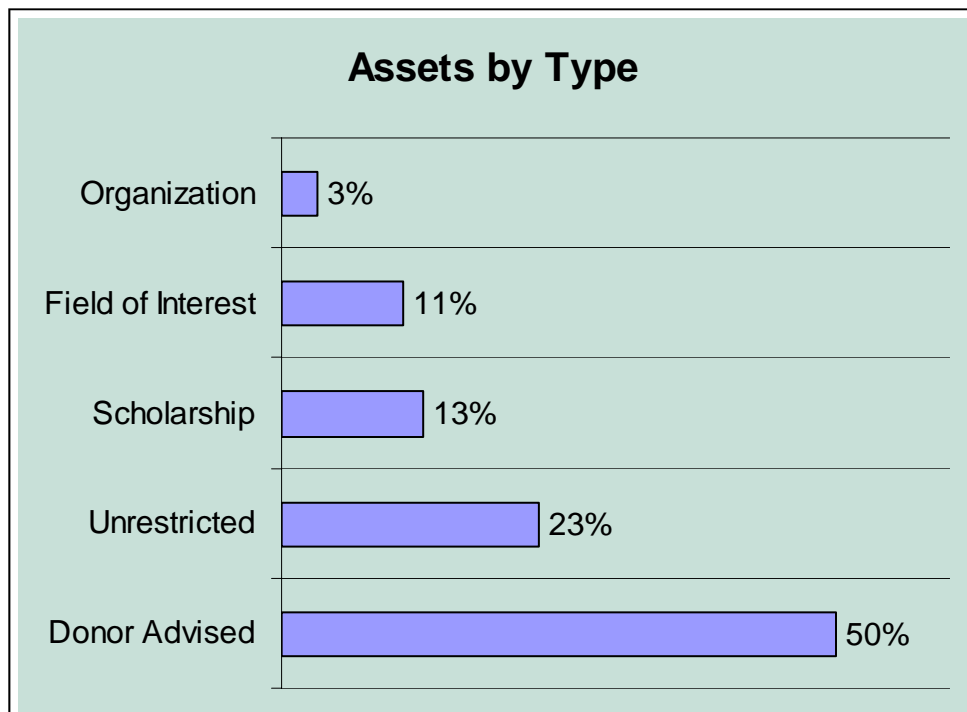
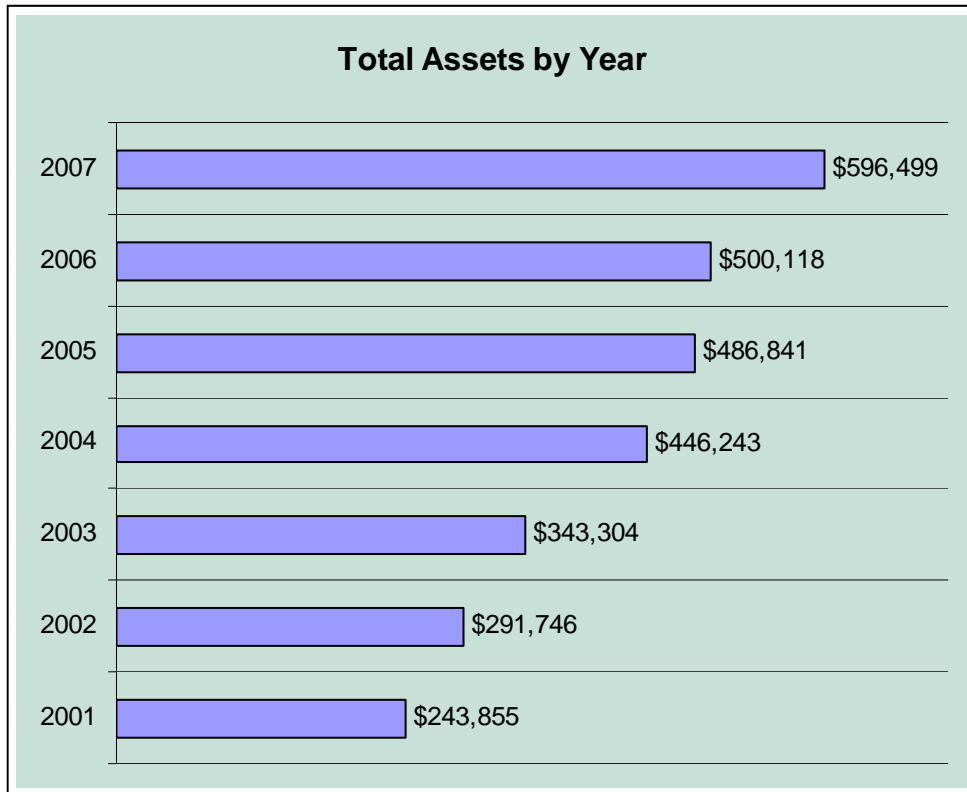
Gifts & Bequests—Principal	19,187.23
Dividend Income	12,840.90
Realized Gain on Investments	12,555.48
Unrealized Gain on Investments	<u>68,254.48</u>
<b>Total Revenues</b>	<b>112,838.09</b>

#### **EXPENSES**

Grants Authorized	10,700.00
Foundation Admin Contribution	<u>5,756.94</u>
<b>Total Expenses</b>	<u>16,456.94</u>

**Net Activity** **96,381.15**

# Financials as of June 30, 2007





## Smoky Hills Charitable Foundation

c/o Judy Toman  
1246 Avenue K  
Ellsworth, KS 67439  
785-472-3627  
jftoman@rhelectric.net  
www.smokyhillscf.org

### Governing Board

Judy Toman, *Chairman*  
Ashley Bohl  
Dave Brownback  
Patrick Hoffman  
Don Kosizek  
Alice Macek  
Alice Peterka  
Melvin Splitter  
Lloyd Sprick



### Our Mission

The mission of the Smoky Hills Charitable Foundation is to enhance quality of life, both today and in the future, by:

- **Enabling** donors to fulfill their charitable desires
  - **Building** a permanent endowment
  - **Facilitating** prudent management and care of funds
  - **Meeting needs** through grants, awards, and scholarships
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