



Greater Salina Community Foundation

2002 ANNUAL REPORT



Pictures of Home

The year 2001 brought about many changes in our country, our community and our hearts. Chilling events created a renewed spirit of giving in our nation. Home took on a new meaning. It's more than a house. It's a neighborhood and a nation. Responding to the tragedies of last fall, Community Foundations played a significant role in managing the generous donations that poured in for the victims in New York, Washington D. C. and Pennsylvania.

By virtue of our very name, community foundations are, by design, organizations that extend the meaning of home to enfold all of those in our neighborhoods. Today donors have many options when setting up charitable gift funds. Many for-profit corporations are offering this service, as well as some individual charities. But community foundations are the only entities designed to benefit only the donor and the community. We have no stockholders to please, no fund-raising goals to meet, no corporate offices in another state — far from home. Our sole purpose is to know our community, and link donors to the needs that exist where we live.

In only our third year, the Greater Salina Community Foundation made more than \$145,000 in grants to make this a better home for all of us. We added a new affiliate, bringing the total to three smaller communities that are creating new opportunities for close-to-home philanthropy with the help of the Foundation. We increased our assets by more than \$2 million dollars and added 16 new funds. Generosity continues to overcome an economy that is struggling, and your Community Foundation is continuing to grow and make a difference right here at home.

A handwritten signature in purple ink that reads "Betsy Wearing". The signature is fluid and cursive, with a large initial "B".

Betsy Wearing
President & Executive Director



Table of Contents

Participation & Questions.....	3
Donors.....	4
Affiliates.....	5
Donor-Advised Funds.....	6
Designated Funds.....	6
Fund for Greater Salina.....	7
Funds for the Future.....	8
Field of Interest Funds.....	9
Organization Funds.....	10
Scholarship Funds.....	11
Board of Directors & Committees.....	12
Financial Information.....	12
Our Founding Donors.....	Inside back cover

Three years down, and forever to go. That, in essence, summarizes where the Greater Salina Community Foundation is today – three years already “in the books,” with a limitless horizon ahead of it.

There is a very simple reason why it is easy to make such a bold statement – the boundless energy and support of the people in and around Salina. The pages that follow contain graphic evidence of that.

Perhaps the most significant aspects of the Foundation are the breadth and depth of its reach – heady stuff considering its relatively short existence. Forty-seven different non-profit organizations have established endowment funds with us. Twenty-eight donors have established scholarship funds, designated funds, donor-advised funds, or field-of-interest funds with us. Three outlying communities have chosen to affiliate with our Foundation. And the annual grants made by the Foundation have continued to grow exponentially.

This will be my last message to you, at least in these pages, as Chairman of the Board of Directors. I am pleased to report that we have implemented a solid successorship plan for the future. And I am even more pleased to announce that Randy Graham will be the Foundation’s next Chairman, effective July 1, 2003. Randy brings his exceptional character, integrity, and business savvy to the position, as well as a wealth of experience in dealing with non-profit organizations.

Despite my transition out of the Foundation’s formal leadership “chairs” over the next year or so, I will remain one of its most ardent supporters. My work with and for the Foundation is perhaps the most rewarding I’ve ever done. I give my heartfelt thanks to all of you who have helped make this wonderful dream come true.

Peter L. Peterson
Chairman, Board of Directors

How can I participate in the Foundation?

1. Establish a charitable fund bearing your name to provide for your favorite charitable organization or cause, both today and beyond your lifetime.
2. Contribute to the Fund for Greater Salina, allowing the Community Foundation to respond to current, unmet needs in the community.
3. Contribute to the Foundation's Administrative Fund and support the future needs of the Foundation.
4. Become a Sustainer. Donate a minimum of \$12,500 over five years, of which \$10,000 will go to the Foundation's Administrative Fund and \$2,500 will go to any established fund or funds of your choice.
5. Contribute to any existing fund.
6. Encourage your favorite charity to establish an organization fund to provide ongoing support for its work.
7. Tell your friends about the Community Foundation and the services we provide.

Answers to common questions

Are gifts to the Foundation tax deductible?

Our status as a public charity ensures that contributions to the Foundation are tax deductible to the highest extent allowed by the Internal Revenue Code. The donor receives tax benefits in the year a gift is made. Grants made from a donor's established advised fund are not tax deductible.

Who manages the Foundation's funds?

The Foundation manages a pooled investment fund under the guidance of our Investment Committee. By pooling funds, the Foundation is able to provide donors the advantage of diversified investments and economies of scale in investments and fees.

Donors who establish funds of \$25,000 or more may select an outside fund manager, as long as that manager is approved by the Foundation. Currently, more than half of the Foundation's assets are managed by outside fund managers.

What costs are involved?

There is no cost to set up a fund. The Foundation board determines administrative fees annually. Fees are never more than 1% of the annualized fair market value of a fund. Larger funds benefit from a sliding fee schedule.

Who monitors the Foundation?

A 24-member volunteer board of directors governs the Foundation. An executive director and a finance officer manage the Foundation on a day-to-day basis. The Foundation is publicly accountable. An annual independent audit, tax returns and public disclosure of grants provide confidence as to the proper use of Foundation funds.

Is the Foundation going to be here forever?

The Greater Salina Community Foundation has grown from zero to more than \$8 million in assets in three short years. Quickly and quietly, it has established itself as a vital organization in our community. The Foundation's board of directors wisely created an administrative fund to ensure the stability of the Foundation. A list of the generous Founding Donors who created that endowment can be found on the inside back cover.

How do I contact the Foundation?

On the internet: www.gscf.org

Via email: communityfoundation@gscf.org

By phone: 785-823-1800

Donors

The Greater Salina Community Foundation was created to foster the charitable work of our donors. Their gifts vary greatly, but they share a common desire to give so that others might benefit. We thank them all.



DONORS

September 1, 2001
through September 1, 2002

American Express Foundation
Bob & Marcia Anderson
Anonymous
Arrow Printing Company
Mabel Haneberg Ascher
Gary & Ann Baer
Bamford Fire & Sprinkler
Bank of Tescott
Bennington State Bank
Bruce & Marilyn Benyshek
Helen Bonny
Bonnie McCormick Bookless
Susan Pfiefer Bookless
Maceo & Shirley Braxton
Carry Brooks
Dick & Joyce Brown
John Budke
Robert & Teresa Ann Clark
Clark, Mize & Linville, Chtd.
Coldwell Banker Antrim
Piper Wenger Realtors
Phil Coleman
Philip & Ann Counts
Warren Culley
Art Davis
Larry & Shirley Day
John & Debbie Divine
ElDorado National
Doug Exline
Terry Fay
Mike & Joan Forristal
Harold & Sandy Frazier
LaVelle Rogers Frick
Jeryl Fullen

Clarke Garnett
Alfred & Joy Gawith
Gerald & Carol George
Robert Grantham
Green Lantern, Inc.
Arlo R. Gruenthal
John Hahn
Kenny Hancock
Bill & Ada Harbin
Gary Harbin
K.D. & Carolyn Harman
Paul Herrick
Roberta Cunningham Hoffmann
Larry Houdek
Gary & Barbara Hunter
Jean Istas
Ruth Jennings
Kansas Financial Services
Robert & Debbie Korbelik
L&S Building Contractors
Land Title Services
John Landes
Harriet Dove Landon
Lewis LaPierre, Jr.
William Laubengayer
Paul & Janet Longhofer
Ken Lucas
MDF Industries
James & Marilyn Maes
Sharon Marcotte
Allen McCune
Medina Construction
Arlo & Kay Medley
Don Mergen
John & Karen Mize
The Morrison Foundation Trust
Janet McClellan Mueller
Byron & Sandra Norris
Kevin Norris
Linda Ogden
Joe & Mildred Pankaskie
Olin G. Parker
Dave Peterson
John Peterson
Pete & Rita Peterson
Alan V. Reed
Sid & Susy Reitz
Dick & Toni Renfro
Charles Roseberry
Ryan Mortuary
John & Melinda Ryberg
Salina Blueprint
Salina Journal
Jim & Betsy Scholten

Red & Katie Schorling
Security Savings Bank
Walter & Sally McCabe Shipley
Solomon State Bank
Sports Connection
Karen Becker Snow
South Industrial Sheet Metal
Company
Gary & Karen Stansberry
Melvin Steinle
Darrin & Heather Sterrett
Charles Stevens
James & Shirley Steward
Karl Stutterheim
Sunflower Bank
Byron Tomlins
Tony's Pizza Service
The Turning Point
Mary Jo Durham Weathers
Steve Welborn
James Wentz
Tom & Marlis Wilbur
George & Margaret Yarnevich
Lee & Christine Young

DONATIONS IN MEMORY OF:

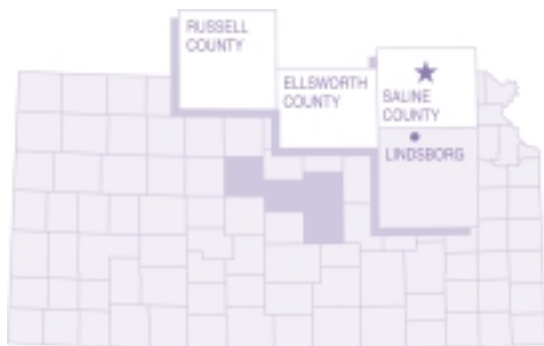
Paul C. Anschutz
Alan C. Armour
E.L. Bengtson
R.W. Bowen
Dorothy C. Brunton
Edwin A. Elliott
Donna M. Eshelman
Rex Dean Fischer
M. Josephine Frick
Marjorie Joy Friederich
Leo F. Henrichs
Willa K. Hinz
Harold Jones
Albert L. Nelson
Joy D. Peterson
Jewell E. Pierson
Melton E. Shelton
Martha L. Smith
Muriel L. Smith
Marion C. Swart
Ileen B. Wright

The Foundation wishes to recognize all those who have made contributions this year. If we have neglected to list a donor, we sincerely apologize and ask that you let us know by calling the Foundation office at 785-823-1800, or send us an email at communityfoundation@gscf.org.

Greater Salina Community Foundation

Affiliates

Since its inception, the Greater Salina Community Foundation has offered an affiliate program designed to offer community foundation services to smaller communities and rural counties around Saline County. Affiliation offers rural communities a faster, more streamlined approach to establishing a local foundation. The Greater Salina Community Foundation provides administration, documentation, consultation, and accounting services to these smaller foundations. Contributions totaling a minimum of \$30,000 within one year, and an affiliate agreement are required to establish an Affiliate Fund.



SMOKY HILLS CHARITABLE FOUNDATION,

serving the citizens of Ellsworth County.

Board of Directors

Sara Soukup, Chairwoman; David Brownback; David Hand; Eleanor Hunter; Rob Koch; Jon Mollhagen; Cherie Sauers; and Gail Weinhold.

Founding Donors

Anonymous
Citizens State Bank & Trust
H&B Communications
Donald J. Hunter
Doc & Lu Jarus
Kirkham Michael & Associates, Inc.
John D. & Patricia L. Mollhagen
Imo Sundin Trust, Randy V. & Judy S. Mills
Stumps Charitable Trust

Component Funds

First Bank Kansas Fund
*Eleanor Hunter Scholarship Fund
*J.H. Robbins Memorial Library Fund
Imo Sundin Trust Advised Fund
USD 327 (Ellsworth, Kanopolis) Student Benefit Fund
USD 328 (Wilson, Holyrood, Lorraine) Student Benefit Fund

Smoky Hills Charitable Foundation Donors

Frances Claussen
George Eschbaugh
Kirkham Michael & Associates, Inc.
Donald J. Hunter
Jon & Patricia Mollhagen
Stumps Charitable Trust
Larry & Sara Soukup

Donors: September 1, 2001 through September 1, 2002

*Denotes new fund

RUSSELL COUNTY AREA COMMUNITY FOUNDATION,

serving the citizens in and around Russell County.

Board of Directors

Dennis Davidson, Chairman; Dianne Farmer; Pam Gudenkauf, treasurer; Pat Hilger; Nancy Holland, Vice Chair; Morris Krug; Tonya Murphy; Marty Myers; Henry Pohlman; Thurlene Ruggels, Secretary; and Steve Schultz.

Founding Donors

Patrick & Elaine Hilger
Michael S. & Nancy G. Holland
Max T. Horn
Leon & Christina Huxman
Martin Myers
Henry & Marjorie Pohlman
United National Bank

Component Funds

*Max Horn Family Advised Fund
*St. Mary's Catholic Church of Russell Fund
*Starr Schlobohm Scholarship Fund

Russell County Area Community Foundation Donors

Patrick & Elaine Hilger
Nancy G. Holland
Max T. Horn
Leon Huxman
Martin Myers
Henry & Marjorie Pohlman
Starr F. Schlobohm
United National Bank

SMOKY VALLEY COMMUNITY FOUNDATION,

serving the citizens of the greater Lindsborg area.

Board of Directors

Robert F. Carlson, Chairman; Eric Anderson, Treasurer; Gregory Dumars; William Gusenius; Karen Humphrey; Betty Nelson, Secretary; A. John Pearson; Carla Scott; and Lori Swift, Vice Chair.

Founding Donors

City of Lindsborg

Smoky Valley Community Foundation Donors

Ione Toll
Earland Olson
City of Lindsborg



Each year, hundreds of school children take field trips to Salina's Rolling Hills Zoo. The zoo is **home** to an impressive collection of endangered animals. A grant from the Foundation is assisting the zoo in efforts to find corporate sponsors that will keep school visits affordable.

A *Donor Advised Fund* is legally an unrestricted fund, but the donor retains the privilege of suggesting the organizations to receive grants. Although the Foundation is not bound by these suggestions, we approve all grants to recommended beneficiaries whose activities are consistent with the Foundation's charitable objectives. A Donor Advised fund is the simple alternative to establishing a private family foundation. A gift of \$10,000 within five years is required to establish an Advised Fund.

Donor Advised Funds

Donald B. & Evelyn L. Amend Fund
Rose & Elton Bloomberg Fund
Dick & Joyce Brown Fund
John & Deborah Divine Fund
H. Alden & Mary E. Flanders Fund
Arlo R. Gruenthal Fund
H & B Enterprises Fund
*Francis J. & Mabel R. Haneberg Fund
Robert B. & Debra A. Korbelik Fund
Wilfred & Florence Loux Fund
Maurice & Gladys Olson McDonald Fund
John W. & Karen A. Mize Fund
Verna L. Myers Fund
Sally & Norman Wilkinson Fund
Lee E. & Christine Young Fund

A *Designated Fund* allows donors to support one or more specific organizations but who also recognize that the world sometimes changes. By establishing a fund with the Foundation rather than giving directly to the charities, they have assurance that the gift will remain relevant over time despite unforeseen changes to the beneficiary. A gift of \$10,000 within 5 years is required to establish a Designated Fund.

Designated Funds

as of September 1, 2002

*R.W. & Nancy Bowen Fund
Tex E. & Betty E. Fury Fund
KSU-Salina Scholarship & Development Fund
*Joy D. Peterson Fund
Sassy & Foxie Rogers by Celestine Rogers Fund

*Denotes new fund



2002 Grants

GREATER SALINA CHESS PROJECT \$250 to purchase materials to begin chess clubs and encourage participation in scholastic tournaments for Salina youth

SALINA CHILD CARE ASSOCIATION \$450 to allow early childhood teachers to attend the Kansas Association for the Education of Young Children conference

CHILD ABUSE PREVENTION SERVICES \$500 to provide support for the Bullying Prevention classroom education program presented in elementary school classrooms for students in third through sixth grades

SALINA FIRE DEPARTMENT \$1,250 to purchase a puppet theater and stage to expand fire safety education to area pre-school and Hispanic children

ROCHELLE ANSPAUGH, CONNIE CARLSON, LORI McNEALY & CAROLYN SALINAS \$400 to four teachers to purchase Spanish and Vietnamese language books to rotate through school libraries for check-out by children from non-English speaking families

ST. JOHN'S MISSIONARY BAPTIST CHURCH \$1,500 to purchase supplies for a mission outreach room to assist with the expansion of the church's human service program

SALINA AREA TECHNICAL SCHOOL DENTAL ASSISTANT PROGRAM \$700 to purchase new models and other materials for presentations to area children who tour the school

SALINA AREA UNITED WAY SUCCESS BY SIX INITIATIVE \$1,200 to purchase toothbrushes for very young children in Saline County as a part of early childhood dental education

ALLIANCE FOR A HEALTHY COMMUNITY \$500 to assist in the publication of results from the countywide needs assessment project

MARTIN LUTHER KING CHILD DEVELOPMENT CENTER \$2,000 to provide scholarships for families who live with very limited means, but do not qualify for federal assistance programs

SALINA ARTS & HUMANITIES COMMISSION \$2,000 to assist with construction of an outdoor classroom/waiting area designed by representatives from Hawthorne and Oakdale schools as a part of the merging of the two schools

CONSUMER CREDIT COUNSELING \$500 to assist with providing workshops on budgeting and money management for residents experiencing financial problems

THE SAINT FRANCIS ACADEMY \$1,000 to provide a summer leadership camp for 40 at-risk youth

THE FIRST TEE OF SALINE COUNTY \$750 to provide scholarships for 50 youth on the Big Brothers Big Sisters waiting list to participate in the First Tee junior golf program

CENTRAL KANSAS FLYWHEELS MUSEUM \$1,000 to assist with the finishing of the floors in the historic, one-room schoolhouse at the museum

ROLLING HILLS ZOO \$1,000 to assist in the production of a marketing video to encourage corporate sponsorship of school tours at the zoo

For parents who need to work or attend school, high quality childcare is the next best thing to **home**. A grant from the Foundation is providing scholarships for families at the Martin Luther King, Jr. Child Development Center who struggle with the cost of quality childcare.

For donors who want to be assured that their gift will always be used to meet vital needs and improve the quality of life in Saline County, a gift to the *Fund for Greater Salina* is ideal. The Fund for Greater Salina is an unrestricted grant fund. Members of the Foundation staff and Grant Committee work to identify community needs and provide grants to meet those needs. The Fund for Greater Salina accepts gifts of any size. A gift of \$5,000 or more will provide permanent name recognition for the donor.

Named Funds

Don & Opal Dieckhoff Fund
The Turning Point Fund

\$15,000



Vicki Price with Child Abuse Prevention Services (CAPS) presents bullying prevention information to students from third through sixth grade in Salina area schools. A grant from the Community Foundation helps bring this important curriculum into the classrooms. School is a child's **home** away from home for much of the day; making it a safer environment is one of the goals of the program.

Donors who wish to continue their charitable giving after death can establish a *Fund for the Future*. Using traditional estate planning methods, donors can establish a legacy that will survive them and forever benefit the community. If you have named the Community Foundation in your estate, please let us know so that we can recognize your generosity.

Funds for the Future

as of September 1, 2002

*Rose A. Anderson Fund
 Dean & Ruby Barragree Fund
 W.F. & Ruth M. Cathcart-Rake Fund
 Max P. & Ina Belle Christian Fund
 Allen R. Dodge Fund
 Paul D. & Linda L. Ellison Fund
 *Raymond & Dorothy Goering Fund
 Arlo R., Louise & Mark A. Gruenthal Fund
 Harry J. & Ann Lee Jett Fund
 Randy D. & Lynda K. Hassler Fund
 A. Byrne & Margaret E. Kelley Fund
 Lewis E. & Barbara J. Kollhoff Fund
 Jack E. & Ann Ludwig Fund
 Rex R. & Wilma Jean McArthur Fund
 Orpha J. & Ernest Milbradt Fund
 L.P. Mullen Fund
 *Walter H. Neumann Fund
 Wendell K. & Waitstill B. Nickell Fund
 Joseph E. & Mildred T. Pankaskie Fund
 Ann M. Parr Fund
 N.M. & Norma Jean Patton Fund
 Louise L. Peterson Fund
 Peter L. & Rita E. Peterson Fund
 Raymond W. & Virginia Richardson Fund
 James E. & Nancy A. Roderick Fund
 Rex S. & Carol L. Romeiser Fund
 M. Patricia Roth Fund
 *Marie S. Schmidt Fund
 Ramon W. & Glenda L. Schmidt Fund
 *Warren K. & Margaret A. Schmidt Fund
 Milo G. & Carol Ann Sloo Fund
 Brenda R. Smith Fund
 David E. & Linda L. Smith Fund
 *Constance J. Stevens Fund
 Keith Vestal Fund

*Denotes new fund



The restoration of a one-room schoolhouse is one of the projects underway at the Central Kansas Flywheels Historical Museum. The Community Foundation provided a grant to refinish the floors in the historic structure, helping preserve a little bit of our **hometown** history.

In a *Field of Interest Fund*, charitable giving is focused on issues of concern to the donor, such as the arts, education, literacy, health or the environment. Field of Interest Funds also can be created to benefit a particular geographic area. The Foundation makes grants from these funds to meet current needs in the chosen fields. A gift of \$25,000 within five years is required to establish a Field of Interest Fund.

Field of Interest Funds

as of September 1, 2002

Assaria Community Foundation Fund
Salina Youth Baseball Fund
*Rob Schorling Memorial Fund

*Denotes new funds



Chess is a game commonly played at home. Salina youth who are interested in learning the game and competing in area tournaments are finding support in the Salina Chess Club. The club purchased teaching materials and chessboards with a grant from the Foundation.

Organization funds are established by or for non-profit organizations that provide for the greater good of the citizens of Saline County. Organizations can establish endowments without creating a separate legal organization. The Foundation provides administration, investment and accounting services. Annual grants back to the organizations provide support for operations and other special projects. Gifts of any size are welcome contributions to an existing organization fund. A minimum of \$10,000 within five years is required to establish an Organization Fund.

Organization Funds

as of September 1, 2002

American Red Cross NCK Chapter
 Ashby House, Ltd.
 Bethany College
 Bethany Home Association
 Big Brothers Big Sisters of Salina
 Catholic Charities
 Central Kansas Foundation
 *Central Kansas Flywheels Museum
 Central Kansas Mental Health Center
 Child Abuse Prevention Services
 *Christ the King Lutheran Church
 Coronado Area Council Boy Scouts
 Emergency Aid/Food Bank
 First United Methodist Church
 Girl Scouts of Central Kansas
 *Heartland-Head Start
 Historic Fox Theatre
 Hospice of Salina
 Kansas State University-Salina
 Kansas Wesleyan University Foundation
 Martin Luther King, Jr. Child Development Center
 Occupational Center of Central Kansas
 Rolling Hills Zoo
 *RSVP/The Volunteer Connection
 Sacred Heart Jr/Sr High School
 St. John's Military School
 St. Mary's Catholic Church
 St. Mary's Grade School Endowment
 Salina Animal Shelter
 Salina Area United Way
 Salina Art Center
 Salina Arts & Humanities Foundation
 Salina Cares Health Clinic
 Salina Child Care Association
 Salina Community Theatre
 Salina Education Foundation
 Salina Family YMCA
 Salina Regional Health Foundation
 Salina Rescue Mission
 Saline County 4-H Development
 *Smoky Hill Education Service Center
 Smoky Hill Family Practice Center
 Sunrise Presbyterian Church
 Teen Town, Inc.
 The First Tee of Saline County
 The Saint Francis Academy
 YWCA of Salina

**Denotes new fund*



Teaching youngsters about good oral health is one of the fun projects for students in the dental assistant program at Salina Area Vocational Technical School. Models and other teaching materials were purchased to help in this effort through a grant from the Community Foundation. Students leave their visit encouraged to practice good brushing habits at **home**.

A *Scholarship Fund* through the Community Foundation allows the donor the opportunity to establish the specific criteria for the grant. Scholarships can be created for students graduating or planning to attend a certain institution or studying a particular area of interest. A gift of \$10,000 within five years is required to establish a Scholarship Fund.

Scholarship Funds

as of September 1, 2002

*Class of '56 Scholarship Fund
Brian C. Garnett Fund
First Bank Kansas Fund
*James L. Ogden Fund
Mary Olson & Viola Olson Gustafson Fund
Alma Olson & Michael T. Olson Fund
David A. & Marguerite Parker Fund
YWCA Booker T. Washington Fund

**Denotes new fund*

Staff



Betsy Wearing,
President & Executive Director



Bob Salem,
Financial Officer

Board of Directors

Jane Alsop
Larry Britegam
John Divine
Linda Ellison
Roberto Garcia
Randy Graham, Chairman
Elect/Vice Chairman
Amanda Gutierrez
Gary Hunter,
Secretary/Treasurer
Dave Jacobs, Sr.
Barbara Knight
Margaret Logan

Brenda McDaniel
Mark L. Miller
Carolyn Peterson
Pete Peterson, Chairman
Sid Reitz
Steve Ryan
Betsy Scholten
Rev. Don Schroeder
Brenda Smith
Sydney Soderberg
Shelli Swanson
Jim Trower
Donna Vanier

Committees

Administration/Operations

Sydney Soderberg,
Chairperson

Gary Hunter
John Mize
Sid Reitz
Steve Ryan
Shelli Swanson

Grants/Scholarships

Jane Alsop, Chairperson
Linda Ellison
Roberto Garcia
Barbara Knight
Don Schroeder
Betsy Scholten
Joe Stratton

Investment

Mark Miller, Chairperson
Pete Brungardt
Jeff Ingles
Margaret Logan
Brenda McDaniel
Ramon Schmidt
Jim Trower
Donna Vanier

Education/Communication

Larry Britegam, Chairperson
John Divine

Karen Ebert
Amanda Gutierrez
Dave Jacobs, Sr.
Peter Johnston
Carolyn Peterson
Brenda Smith
Melanie Terrill

Executive

Pete Peterson, Chairperson
Jane Alsop
Larry Britegam
John Divine
Randy Graham
Gary Hunter
Mark Miller
Sydney Soderberg

Financial Information

Statement of Financial Position June 30, 2002

Assets	
Cash and cash equivalents	\$466,745
Investments	\$7,148,837
Property and equipment	\$7,918
Other (Prepaid expenses, deposits)	\$1,623
Pledges receivable	\$523,022
Total	\$8,148,145

Liabilities and net assets

Liabilities	
Accounts payable	\$13
Funds held as organization endowments	\$813,721
Historic Fox Theatre Provisional Funds	\$163,094
Net Assets	
Unrestricted	\$2,997,840
Temporarily restricted	\$172,191
Permanently restricted	\$4,001,286
Total	\$8,148,145

Statement of Activities Year ended June 30, 2002

Support and revenue	
Gifts and pledges	\$2,185,209
Investment income	\$307
Net unrealized and realized gains	(\$252,489)
Administrative fees	\$4,239
Net assets released from restrictions	\$49,428
Total unrestricted support and revenue	\$1,986,694

Expenses

Grants made	\$145,288
Management and general	\$114,817
Total expenses	\$260,105
Increase in unrestricted net assets	\$1,726,589
Less decrease in temporary and permanently restricted assets	(\$80,118)
Net increase in net assets	\$1,646,471
Net assets at beginning of year	\$5,524,846
Net assets at year end	\$7,171,317

The financial statement for the Greater Salina Community Foundation was prepared by Clubine & Rettele, Chartered, Certified Public Accountants. A copy of the full audited financial statement is available for review at the Foundation office.

Home is where the heart is.

For the Greater Salina Community Foundation, the heart of the Foundation is the following list of generous donors who believed in their home community enough to provide the financial base to establish the Foundation. These Founding Donors were more than just contributors; they also gave their faith and confidence in a new organization. Their vision of home benefits us all.

INDIVIDUALS/FAMILIES

John W. & Sherilyn K. Adams
William & Jane Alsop
Donald B. & Evelyn L. Amend
Dana & Sue Anderson
Mike Berkley
Robert B. & Lila A. Berkley
Pat & Linda Bolen & Family
Kim E. & Conee L. Brown
N. B. Butcher/Michael N. Rodenbeek
W. F. & Ruth M. Cathcart-Rake
Lewis C. & Helen A. Crawford
Donald H. & Opal A. Dieckhoff
John & Deborah Divine
Henry & Betty Dreher Family
Keith & Liz Duckers
Thomas D. Dunn
Clay D. & Judith D. Edmands
Paul D. & Linda L. Ellison
Tex E. & Elizabeth E. Fury
Helen L. Graves
William H. & Helen M. Graves
Arlo, Louise, & Mark Gruenthal
William J. & Ada Mae Harbin
Lee & Louise Haworth
Joseph O. & Pamela J. Hodges
Harry H. & Sara W. Huber
Gerald L. & Barbara A. Hunter
Harry J. & Ann Lee Jett
Paul E. & Carol A. Junk
William P. & Patricia L. Knox
Alan L. & Martha Kruckemyer
Linda M. Lawrence; Ray E. House
Charles E. Livingston
Jerry R. & Carolyn J. Lundgrin
Norman E. & Wanda M. Macy
Frieda J. Mai
Evelyn M. Maxwell
Rex R. & W. Jean McArthur
Larry W. & Claire McCoach
Berniece McCullick
Bill S. & Peggy Medina
Robert F. Miller, Miller, Inc.
Robert H. & Linda M. Miller

Gretchen Morgenstern
William J. Myers; Joan K. Myers
Joseph E. & Mildred T. Pankaskie
Tom & Nancy Pestinger
John E. & Joy D. Peterson



Mrs. Ralph E. Reitz
Raymond W. & Virginia M. Richardson
James E. & Nancy A. Roderick
Rex S. & Carol L. Romeiser
Ramon W. & Glenda L. Schmidt
James R. & Elizabeth Scholten
Al & Doris Schwan
Jeanne & Steven Sebree
Ben A. Sellers Family
Janis Broman Selm
Donna Sinnett
Milo G. & Carol Ann Sloo
Boyd E. & Heather M. Smith
David E. & Linda L. Smith
Elizabeth & Harry W. Steele Family
Charles E. Stevens, Jr.
Milton I. Stiefel
Brad R. Stuewe & Paula A. Fried
Larry & Millie Triplett
William R. & Ella L. Umphrey
Tom & Jan Wilson
John P. & Donna J. Young

Lee E. & Christine Young

BUSINESSES/ENTITIES

Advantage Trust Company
A. G. Edwards & Sons, Inc.
Bank of America
Bennington State Bank
Bethany College
Bethany Home Association
Brown & Brown, Inc.
City of Salina
Clark, Mize & Linville, Chartered
Clubine & Rettele, Chartered
Exline, Inc.
Farm & Family Insurance Associates
Green Lantern, Inc.
Hampton & Royce, L.C.
Kennedy & Coe, LLC
The Landes Companies, Inc.
McShares, Inc.
Salina Area Chamber of Commerce
Stevens Contractors, Inc.
Sunflower Bank, N.A.
UMB-National Bank of America
Waddell & Reed, Inc.
Wilson & Company, Engineers & Architects

FOUNDATIONS

ADM Milling Foundation
Q. A. Applequist Family Foundation
Earl Bane Foundation
Hale Family Foundation
A. John & Barbara A. Hauptli Foundation
Verla Nesbitt Joscelyn Foundation
The Logan Foundation
Don C. & Florence M. McCune Foundation
The Morrison Foundation
Salina Regional Health Foundation
Darwin L. & Delma M. Sampson Foundation
St. John's Military School Foundation
Smoot Charitable Foundation
John K. Vanier Family Foundation
Walker Family Foundation
YMCA Foundation

Our Mission...

The mission of the Greater Salina Community 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, and meeting needs through grants, awards and scholarships.

