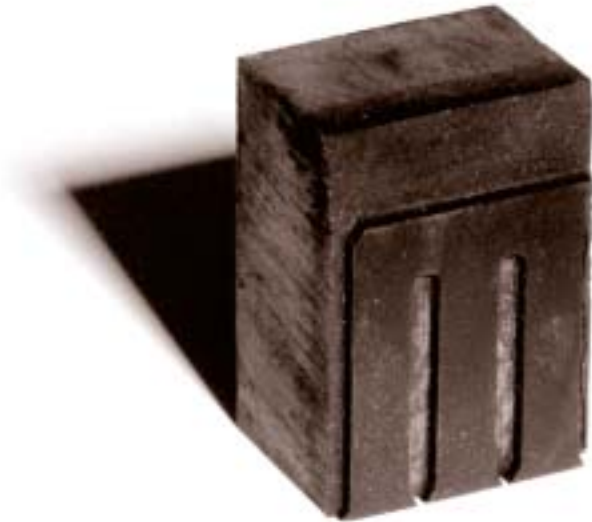




**Greater Salina Community Foundation
2004 ANNUAL REPORT**



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

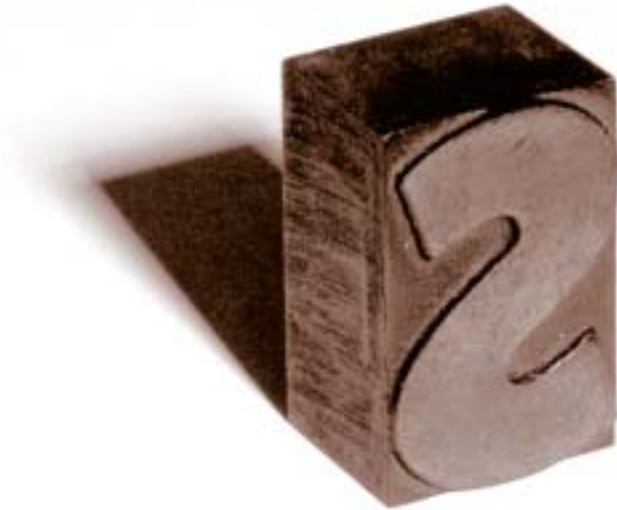
facilitating prudent management and care of funds

meeting needs through grants, awards, and scholarships

Table of Contents

From the Executive Director	3
From the Chairman	4
The Year in Review	5
Founding Donors	6
Sustainers	6
This Year's Donors	8-9
Memorial Donations	8
Educations Partners	10
Youth Partners	10
Grants & Funds	
Designated Funds	11
Donor Advised Funds	11
Field of Interest Funds	11
The Fund for Greater Salina	11
Funds for the Future	12
2004 Fund for Greater Salina Grants	12
Organization Funds	14
Pass-thru Funds	14
Provisional Funds	14
Scholarship Funds	14
Affiliates	
Community Foundation for Cloud County	16-17
Russell County Area Community Foundation	17
Smoky Hills Charitable Foundation	18
Smoky Valley Community Foundation	18
Committees, Board of Directors, Staff	19
Financial Statement	20





Stories

Children ask, “Tell me a story”; adults relish in a good story; movie-makers search for the perfect story; traditions are passed down through the telling of stories. Good speakers know that the best way to illustrate a point is to tell a story. Author Margaret Wheatley writes, “You can’t hate a person whose story you know.”

As we look at another year at the Greater Salina Community Foundation, we are cognizant of the stories that are unfolding. There are many. We have highlighted a few in this report that we believe represent the heart of the work we were created to do.

With every fund established, a new chapter in giving is created. The Foundation now has more than 150 funds including designated, advised, field of interest and scholarship funds. We work with surrounding communities through our four affiliates. Our own story is told in our ability to work with generous donors to make our communities better places for all our citizens.

If you have a story to tell about giving, consider letting the Foundation help you make it come true. We specialize in happily-ever-afters.

Betsy Wearing
President & Executive Director

From the Chairman

With this 2004 Annual Report, we have much to celebrate! Seems there is simply more of everything depicted in the pages that follow... more Foundation assets, more donors, more funds, more grants, more programs to serve the community and last, but not least, more staff to administer new initiatives undertaken to better serve the greater Salina area.

We embark on year six of what has already been an incredible journey. Your Foundation Board, Executive

Director and staff offer our heartfelt thanks to all donors, area nonprofit organizations, affiliate communities and funding partners listed on the following pages for their continuing trust and support.

As the Foundation grows and matures, service to community is taking on some exciting new forms. We are working with other statewide foundations to leverage some of our available funds and resources to meet more community needs.

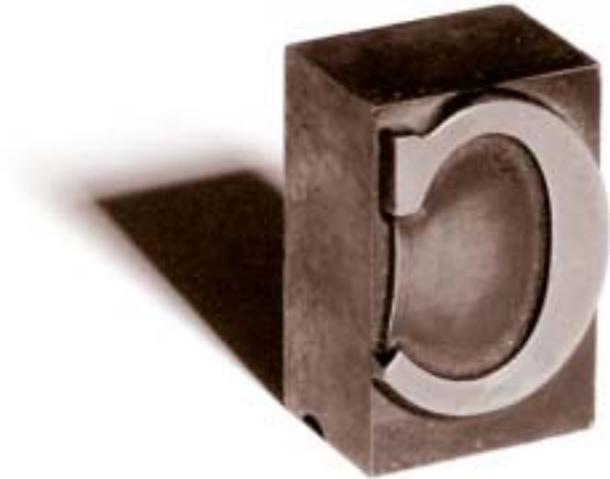
The Foundation will soon be forming its initial "Blueprint for Leadership" class to teach leadership skills to anyone interested in learning how to lead in their home, church, workplace, government or favorite nonprofit organization. Identifying and training new leaders is critical to the vitality of our community.

Another exciting new program is our Youth GrantMakers Council. This program will expose county high school youth to leadership and grant-making skills, while learning about philanthropy and community. These youth will grant real dollars to youth-directed causes in Saline County.

While we are busy, we are having fun and we enjoy being of service to the greater Salina area. We welcome your ideas and we invite you to consider an investment of your time and or your financial resources. If you are interested in more information, have an idea or wish to volunteer, please stop in and see us.



Randal J. Graham
Chairman, Board of Directors



The Story of 2003-2004, the year in review

Finances

After several years of volatile performance, the financial markets settled for a time, and the Foundation enjoyed a positive fiscal year. For the fiscal year ending June 30, 2004, the Foundation investment pool earned more than 18% in four positive quarters. Investment performance and gifts boosted the Foundation's asset base to more than \$11 million (see financial statements page 20).

Grants

The Foundation awarded more than \$414,000 in grants and scholarships. Grants were awarded from donor advised, organization, designated and pass through funds, as well as scholarship funds and the Foundation's own unrestricted grant programs.

Citizenship Awards

In May of 2004, the Foundation worked with the community to receive nominations for the Salina Award for Outstanding Citizenship. A committee made up of representatives from the Foundation, the City of Salina, the Salina School Board, the Salina Area Chamber of Commerce, the media, and previous award-winners reviewed the applications and selected the winners.

This year, the awards were made posthumously to Clancy King and Harold Frazier. Mr. King was honored for his commitment to youth. In addition to his many other accomplishments, he was also the founder of the Salina chapter of Big Brothers Big Sisters. Mr. Frazier was also honored for his commitment to youth through his leadership in youth baseball. He coached and managed teams for more than 25 years and together with Earl Bondy formed the Babe Ruth Baseball League. Both Mrs. King and Mrs. Frazier attended the Foundation awards luncheon to receive the awards in honor of their husbands.

Education

In October of 2003, the Foundation brought in renowned estate planning expert Conrad Tietell to provide an education program for area financial advisers. Attorneys, accountants, financial planners and development officers attended the event.

Area nonprofit professionals and board members were invited to a workshop on board development hosted by the Foundation in the spring. Sharon Omahen and Diane Hogerty from Endowment Development Institute (EDI), Vista, California conducted the half-day workshop. Those in attendance were exceptionally pleased with the program. The Foundation hopes to bring EDI back for future educational programs.

The Foundation also hosted donors and potential donors at a series of luncheons in the spring to provide information about donor-advised funds.

Leadership

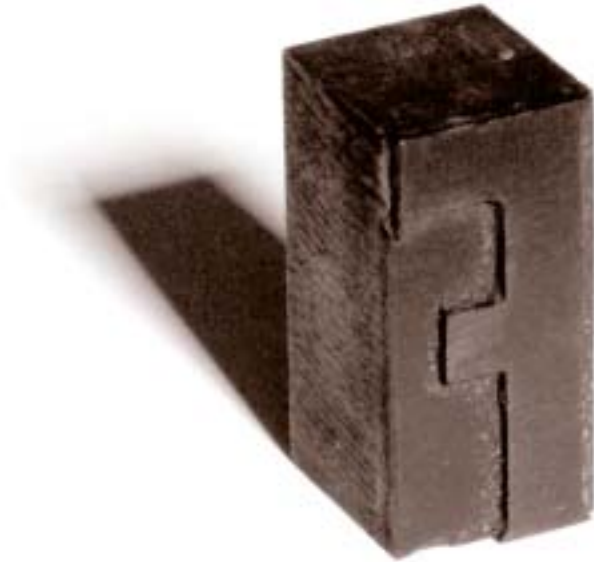
The Foundation began work on a community leadership program that will be offered in the coming year. A leadership committee reviewed curriculum, and a pilot class was launched in the fall of 2004. The leadership training will be offered to the community in 2005.

Youth GrantMakers Council

The Greater Salina Community Foundation is proud to announce the start of a new program for youth. Youth GrantMakers Council (YGMC) will directly involve and empower youth in the Greater Salina Community Foundation's mission to improve the quality of life in our community. In order to achieve this, the Foundation will expose YGMC to leadership and grant-making skills and knowledge of philanthropy and our community. The program was rolled out in the fall of 2004. YGMC will meet twice a month and will make community grants in the spring of 2005.

A Growing Staff

Entering its sixth year of serving the community, the Foundation has grown in asset size, programming, and now staff. The Foundation welcomed two new part-time staff members in the summer of 2004. Kelli Schwarz is the Youth Coordinator. Kelli's main focus will be the Youth GrantMakers Council. Linda L. Smith is the Foundation's Administrative Assistant and works with the Foundation's executive director to manage the day-to-day operations of the Foundation.



Our Founding Donors

A Story of Faith

The Foundation has a great story of its own; the story of a group of committed, community-minded individuals who had a collective dream to start a community foundation. These dedicated folks went forth and shared the dream of a new foundation to other community members. They faithfully responded with gifts that turned the dream into a reality. Because of their generosity and faith, the Greater Salina Community Foundation exists today to serve others now and forever.

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
- Lee & Louise Haworth
- Joseph O. & Pamela J. Hodges
- Ray E. House
- 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
- Charles E. Livingston
- Jerry R. & Carolyn J. Lundgrin
- 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
- 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

BUSINESSES/ENTITIES

- Advantage Trust Company
- A. G. Edwards & Sons, Inc.
- Bank of America
- Bennington State Bank

Sustainers

Sustainers donate a minimum of \$12,500 within five years. From that contribution, \$10,000 goes to the Foundation for special programming and general operations. The remaining \$2,500 can be directed to any established fund or funds of the donor's choice. Like our Founders, the support of our Sustainers is an important part of the Foundation's continued growth and ability to serve our community. We are grateful for their generosity.

Peter L. & Rita Peterson
Randal & Lisa Graham

The Foundation offers donors...

Tax Benefits

Our status as a public charity ensures that contributions to the Foundation are tax deductible to the highest extent allowed by the Internal Revenue Service.

Flexibility and Simplicity

Individuals, families, companies or charitable organizations can create a fund in the Foundation that is tailored to their specific needs. Donors who wish to establish their own philanthropic fund can enjoy similar benefits and avoid the complexity of setting up a private foundation. A fund in the Foundation can be created quickly and efficiently with the Foundation staff providing consultation and guidance. Fund minimums do apply when creating a new fund. Gifts of any size are welcome additions to an established fund. For more information on starting a fund, give us a call at the Foundation office.

Recognition or Anonymity

Most donors create a permanent legacy by setting up a fund in their name or the name of their family. However, the Foundation will also protect the identity of donors who wish to remain anonymous.

Cost-Effective Giving Options

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 an endowed fund.

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

Responsible Leadership

A 26-member volunteer board of directors governs the Foundation. Foundation staff includes the president and executive director, the finance officer,

the youth coordinator and an administrative assistant. Our capable staff manage the Foundation on a day-to-day basis. The Foundation adheres to strict national standards established by the Council on Foundations. In addition, the Foundation is annually audited by an independent firm. Tax returns and public disclosure of grants provide confidence as to the proper use of Foundation funds.

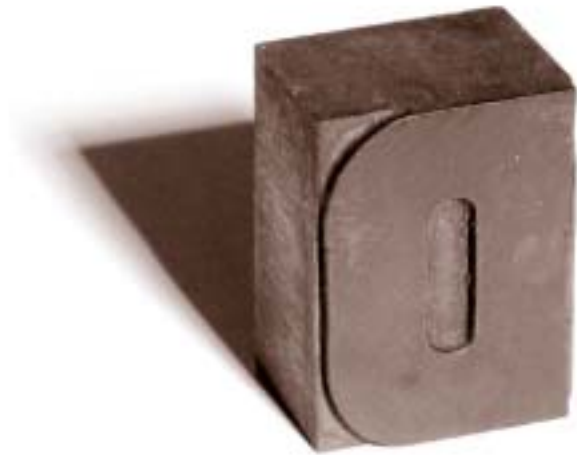
The Power of Endowment

The Foundation offers a variety of giving options, both endowed and non-endowed. However, it is the power of the endowed fund that sets community foundations apart. The Foundation offers the opportunity to benefit the community forever. Endowed funds are invested and earnings are used to make grants addressing community needs. These funds are a permanent source of community capital – helping to meet important community needs both today and in the future.

Lots of ways to get involved

There are lots of ways for community members to get involved with the Foundation:

1. Contribute to any existing fund.
2. Make a memorial gift to the Foundation in honor of a loved one or friend. You can select the fund in which your gift will be placed, and the gift forever will serve the community in memory of that special person.
3. Invite the Foundation Director to speak at your group or gathering. Help us educate the whole community about the work of the Foundation.
4. Establish a charitable fund bearing your name to provide for your favorite charitable organization or cause, both today and beyond your lifetime.
5. 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.
6. Encourage your favorite charity to establish an organization fund to provide ongoing support for their work.



This year's donors

The Foundation exists to serve the community. In pursuit of that mission, we are grateful for all gifts, large and small.

From September 1, 2003 through August 31, 2004

- Donald W. Bassett
- Jack E. Britegam
- Howard S. Byard
- Mary Cain
- C.L. Clark
- Evangeline F. Cole
- Richard L. Curran
- Venita I. Currie
- Beulah M. Darling
- Donald Ellsworth Denison
- Frances "Fran" Forst
- Harold Frazier
- Walter J. Heide
- Josephine Herrman
- Merle Johnson
- George Lamone
- Doris E. Mallon
- Wayne E. Mase
- Donna L. Miles
- John H. Moshier Sr.
- William E. Mowery
- Louise N. Munk
- Loretta B. Otto
- Franklin J. Pacey
- Micheal N. Peterson
- Cloyd Pugh
- Scott Schafer
- Francis "Red" Schorling
- Chester B. Smith
- Charles E. Stevens Jr.
- Charles Swedenburg
- Paul E. Walthers
- Joel Arthur Wentz
- Wayne Whiteley
- Stanley G. Williams
- Sandy S. Abeldt
- Academy of Hair Design, Inc.
- John & Sherilyn Adams
- Robert & Jolene Adams
- A.D.I. Systems, Inc.
- Advantage Trust Company
- A. G. Edwards & Sons
- All American Realty
- Mr. & Mrs. Deane Allen
- James R. Allen
- Charles & Janda Allred
- Dana & Sue Anderson
- Robert & Marcia Anderson
- Rodney & Cecelia Anderson
- Anonymous
- Arrow Printing Company
- Steve & Karin Ashton
- Axel
- Darwin Bacon
- Alcide & Janet Balthazor
- Bamford Fire Sprinkler Co., Inc.

- Earl Bane Foundation
- The Bank of Tescott
- Parma Barnhill
- Barr-Thorp Electric Co
- Fred & Marita Beckmeyer
- Leon & Theresa Beedy
- Thomas & Roxanne Bell
- The Bell Family Charitable Fund
- Jarold & Mary Belt
- Larry & Marge Bengtson
- Robert & Mary Benfield
- Bennington State Bank
- Mark & Jane Berkley
- Mike Berkley
- Mike Berkley Family Foundation
- The Bicentennial Center
- Louis & Donna Bodine
- Pat & Linda Bolen
- John & Nancy Bowden
- Gene & Jan Brax
- Jacqueline T. Brewer
- Larry & Melanie Britegam
- Brown & Brown, Inc.
- Brown & Vogel, Chtd.
- Pete & Rosie Brungardt
- Paul Buckingham & Maria Rodriguez
- Mr. & Mrs. John Budke
- Stephen & Virginia Burr
- The C. W. Lynn Abstract Co., Inc.
- Paula S. Cain
- Christine A. Caldwell
- William J. Cather
- Catlin Properties, Inc.
- Bradford E. Catt
- Central Kansas Education Service Center
- Central Kansas Flywheels Museum
- Champion Seminars
- Gerald & Carlene Childs
- Christ the King Lutheran Church
- Clark, Mize & Linville, Chtd.
- Clubine & Rettele, Chtd.
- Robert I. Clubine
- William & Betty Coburn
- Dan & Erma Coffey
- Coldwell Banker Antrim-Piper Wenger Realtors
- Norma Cooper Estate
- Rosemary Copeland
- Fred Jr. & Paula Counts
- Sid & Lois Cox
- Jim & Becky Cram
- Everett & Jean Dehaven
- Tom & Judy Deuth
- Bob & Joy Diehl
- Ethel Diehl
- Gary & Linda Diehl
- Tom Dill - Edward Jones
- John & Debbie Divine
- Michael & Sandra Donovan
- Mrs. Stanley Drevets
- Drs. Driver & Clark, Optometrists
- Col. Keith & Liz Duckers
- Larry & Catherine Dunlap
- Tom & LuAnn Dunn
- DVACK
- David & Kathryn Dwyer
- Mark & Jeana Eckhart
- Dale & Kathy Eddy
- Clay & Judy Edmands
- Steven & Jane Elder
- EIDorado National, Inc.
- Paul & Linda Ellison
- Farm & Family Insurance
- Kent Fellers
- Frank D. Ferson
- John & Lorene Fields
- First Bank Kansas
- Sandy Fraizer
- Dale & Norma Friend
- George & Jeanne Frisbie
- Tex & Betty Fury Fund
- Patrick & Mary-Ann Gaston
- Alfred Jr. & Joy Gawith
- Richard & Shirley Gawith
- Paul & Naomi Gebhardt
- Mr. & Mrs. Harry Geske
- Joseph & Suzanne Giannone
- Gary F. Gillaspie
- Gary & Connie Gragg
- Randal & Lisa Graham
- Bill & Helen Graves
- Helen L. Graves
- James T. & Karen Graves
- Douglas & Sue Gray
- Green Lantern, Inc.
- Guaranty State Bank & Trust
- Jerry & Amanda Gutierrez
- J. Duane Guyer
- Helen M. Haase
- Donald & Beverly Hamilton
- Kenneth L. Hamm
- Mildred L. Hammond
- Hampton & Royce, L.C
- Kenny Hancock
- Rod & Andra Hancock
- Julie L. Hanson
- Kenneth & Donna Hanson
- Ted & Doris Harder
- Ray & Carolyn Heald
- Mary Agnes Healy
- Heartland Programs
- David & Valerie Hederstedt
- Gladys L. Heminger
- Thomas & Margaret Hemmer
- Todd & Tara Herrenbruck
- Dennis & Janet Hill
- Bob Hindman

- M. J. Boo & Melissa Hodges
- Donald & Pamela Hoerner
- Amy L. Hoffman
- A. J. & Martha Holmquist
- William & Phyllis Hoover
- Ray House
- Michael & Diane Hoyt
- Gary & Barbara Hunter
- G. L. Huyett
- Integrated Solutions Group
- Sandra L. Jacobs
- Harry & Ann Jett
- Daryl & Kola Johnson
- Ted & Jennifer Johnson
- W. Wayne Johnson
- Donald & Suzanne Jordan
- Kansas Financial Services
- Kansas Health Foundation
- Kansas State University at Salina
- Kasa Industrial Controls
- Lynn & Julie Kauffman
- Berniece R. Kearns
- Norman & Sherrie Kelly
- Virginia S. Kelly
- Charles & Judith Keltner
- Earl C. Keltner
- Larry & Judy Kenison
- Kennedy & Coe, LLC
- Kennedy Berkley Yarnevich & Williamson, Chtd.
- Craig & Brenda King
- Jeff & Jan King
- Albert J. Kirkendall
- Mary Lou Kletchka
- Richard Koshgarian
- Marcella E. Kovanda
- Bill Labdell Memorial Fund
- Darris & Jennifer Larson
- William C. Laubengayer
- Linda Lawrence
- Kenneth R. Leander
- Jerry & Carolyn Lehman
- Bonnie Letourneau
- Lane & Penny Letourneau
- Gerhard Letzing & Eunice Swedenburg-Letzing
- Charles & Lenoma Lewis
- Mark R. Lewis
- David & Linda Lilly
- Richard A. Linneberger
- Aubrey & Nancy Linville
- Mr. & Mrs. Donald Loader
- The Logan Foundation
- Joel & Diana Looney
- Jerry & Carolyn Lundgrin
- M & H Motors
- John Maddox
- Jim & Marilyn Maes
- Kenneth C. Malir
- Paul & Deloris Malm
- Lawrence & Karel Maneth
- Diane Mann
- Marietta, Kellogg & Price
- Tom & Teresa Martin
- Masonic Center Associates, Inc.
- Mr. & Mrs. Charles Mattson
- Mr. & Mrs. Jerry May
- Bob & Ann McCall
- McClure & Sons Farm & Ranch
- Stella I. McCormick
- Berniece McCullick
- McDonald's of Salina
- Medina Construction Co.
- Bill & Peggy Medina
- Cheryl R. Meier
- Gary & Kathy Melander
- Donald & Mary Mergen
- Daniel & Lynne Metz
- Mark L. & Julie Sager-Miller
- Robert & Linda Miller
- Mark & Laura Mitchell
- Phillip & Judy Mitchell
- John & Karen Mize
- Douglas Moore
- The Morrison Foundation
- Dana & Virginia Morse
- The Mortgage Company
- David & Wendy Moshier
- Cel M. Muff
- William Myers
- National Farmer's Union Insurance
- Richard & Marilyn Nelson
- Kenneth & Anabelle Nordboe
- Norton, Wasserman, Jones & Kelly
- OCCK, Inc.
- Dennis & Martha Oakes
- Jack & Neola O'Neal
- Orthopaedic Clinic of Salina
- Steven & Devri Owens
- David Peterson
- Peter & Rita Peterson
- Randall & Christine Peterson
- Sally Peterson
- Tom & Phyllis Pickel
- PKM Steel
- Mr. & Mrs. Frank Polach
- D. R. Quade & Eldon L. Hyle
- Alan V. Reed
- Sid & Susy Reitz
- Dick & Toni Renfro
- Kenneth & Dorothy Rhea
- Paul & Sandy Ring
- Mr. & Mrs. John Ritter Jr.
- Katherine Ritter
- Charles & Helen Robb
- Jim & Nancy Roderick
- Rolling Hills United Church of Christ
- Rolling Hills Zoo
- Rex & Carol Romeiser
- Wanda E. Rose
- Marvin & Joan Ross
- Bob & Linda Salem
- Salina Area United Way
- Salina Country Club
- Salina Planing Mill, Inc.
- Salina Vortex Corp
- Saline County Commission on Aging
- Darwin & Delma Sampson Fund
- Ramon & Glenda Schmidt
- James & Betsy Scholten
- Jim & Nada Schroeder
- Kenneth & Virginia Schwartz
- Kristin M. Seaton
- Steve & Jeanne Sebree
- Security Savings Bank, F.S.B.
- Dan & Jane Sellers
- Helen V. Sellers
- Edward & Geraldine Sherraden
- Steve & Gail Shepherd
- Stephen & Jill Sheppard
- Todd & Chris Showalter
- Sidney D. Shultz
- Paul & Oleta Smeltzer
- Boyd & Heather Smith
- David & Linda Smith
- Mark D. Snyder
- Mark & Ann Soderberg
- Morrie & Sydney Soderberg
- Solomon State Bank
- James M. Stack & Patricia L. Erzen
- The Staubach Company - Front Range, LLC
- Larry & Janet St. Clair
- Austin & Joan Stedham
- Mary Lou Steele
- Darrin & Heather Sterrett
- Charles Jr. & Debra Stevens
- Robert & Connie Stewart
- Larry & Brenda Stoss
- Rick Sullivan
- Sunflower Bank
- Sunset Elementary School 5th Grade Class
- N. Gordon & P. Swedenburg
- Col. Robert & Marilyn Swedenburg
- John & Teresa Swisher
- Melanie Terrill
- Duane & Eileen Thibault
- Thompson & Heidrick
- Clay & Nancy Thompson
- Stephen & Penny Thompson
- Dale & Mary Lu Triplitt
- Tucson's, Inc.
- UMB-National Bank of America
- Utility Contractors, Inc.
- Jack & Donna Vanier
- John K. Vanier Family Foundation
- Florence L. Vanover
- Varsity Gold Inc.
- Vidricksen Dist. Co., Inc.
- Waddell & Reed Companies
- Walker Family Foundation
- Charles & Caroline Walker
- Margaret Y. Walker
- Tony Walker
- Trace & Cindy Walker
- Patrick Wallerius & Patricia Traxler
- Wal-Mart Foundation
- Paul & Mary Warden
- Warta Buick, Inc.
- Watson Electric, Inc.
- Ben & Betsy Wearing
- John & Kathryn Weckel
- Michael & Nancy Wedel
- Gary & Mary Anne Weiner
- Michael & Lexie Weiser
- Welborn Sales, Inc.
- Westwood Mobile Court
- Douglas & Joan Wilson
- Tom & Jan Wilson
- Wittwer Construction Company, Inc.
- Woods & Durham, Chartered
- Mr. & Mrs. Richard Worcester
- George Yarnevich
- Mr. & Mrs. Vergil Yeagley
- Norman & Kristyne Yenkey
- Ben & Jean York
- Barbara Young
- Chuck & Nancy Young
- Lee & Chris Young
- C. G. Yowell
- Ted & Karen Zigan

Memorial Donations

A memorial given to the Foundation in the name of a loved one will benefit the community forever. Memorials can be directed to any established fund, or can be used by the Foundation for ongoing community needs.

Gifts were received this year in memory of:

A story of giving

Sunset School students contribute to charities through the Foundation

Through a classroom window after school, students in Rachel Loersch's fifth-grade class set up shop. They sell chips, candy bars and taffy to students, parents and siblings. "We sell all that stuff that's bad for you," laughs Mrs. Loersch. As a supplement to the window sales, the students place a snack box and money jar in the teachers' lounge.

Twice a year the students select charitable organizations to receive a contribution from their earnings. In December of 2003, the students donated \$300 to the Foundation to be added to the endowments of 5 charitable organizations. Contributions were made to: DVACK, Catholic Charities, Emergency Aid Food Bank, Salina Rescue Mission and Ashby House. In May of 2004, the students again donated to the Foundation. This time, they contributed \$520 to benefit Catholic Charities, DVACK, Emergency Aid Food Bank, and the Salina Animal Shelter.

Mrs. Loersch says the students do the selecting. Sending one check and having the Foundation divide it among the charities made it easy for them to support several organizations.

Students are learning how to track and account for sales, order inventory and calculate profits. They take turns with the various jobs required to keep the "store" running. They have their priorities in order, however. When asked the best part about operating the store, one student summed it up saying, "My favorite part is giving the money away."

Education Partners

A partnership with local businesses enables the Foundation to provide excellent educational programming in our community. Education Partners make a one-time contribution to the Foundation of \$500 or more to help sponsor Foundation programs for a year. In return, the Foundation recognizes our partners on invitations, handouts and other items at the events, as well as in our newsletter and on our website. We are pleased to recognize this year's partners:

Advantage Trust Company
A.G. Edwards & Sons
Bennington State Bank
Capitol Federal Savings
Clark, Mize & Linville, Chartered
Edward Jones - Tom Dill
Farm & Family Insurance
Hampton & Royce, LC
Kansas Gas Service
The Mortgage Company
The Salina Journal
Sunflower Bank

If you are interested in learning more about how to become an Education Partner, please call the Foundation office at 823-1800.

Youth Partners

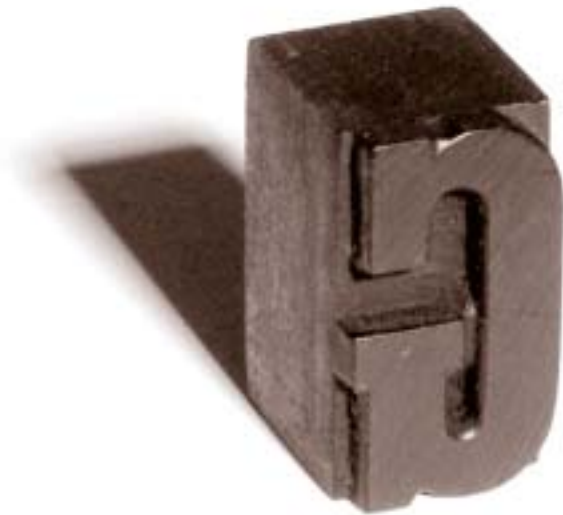
The Foundation is excited to be working with local youth through the Youth GrantMakers Council (YGMC). We are grateful to the following private foundations who have partnered with us to start this new program. Youth Partners agree to support YGMC for three years at \$2,500 per year. Their funding provides administrative support, grant dollars for the program, and the basis for an endowment to help ensure future support for YGMC. We want to thank our current youth partners:

The Earl Bane Foundation
The John & Barbara Hauptli Foundation
The Logan Foundation
The Morrison Family Foundation
The John K. Vanier Family Foundation

The YGMC is also grateful for support from:

The Darwin & Delma Sampson Fund
Teen Town/The City

For more information on how to support the Youth GrantMakers Council, please call the Foundation office at 823-1800 and visit with our Youth Coordinator.



Grants & Funds

Designated Funds

Designated funds are designed to support one or more specific charitable organizations. The donor names the charitable recipients. The Foundation annually administers grants to the charities in the donor's name, in perpetuity. In the event a named organization no longer exists, the Foundation ensures that annual gifts from the designated fund are redirected to an appropriate charitable need, all the while keeping in mind the donor's original intent. In fiscal year 2004, the Foundation made \$64,077 grants from designated funds.

R.W. & Nancy C. Bowen Fund
O.J. & Norma Cooper Fund
Tex E. & Betty E. Fury
Historic Masonic Temple Preservation Fund
KSU-Salina Scholarship & Development Fund
Pathway to Hope Fund
Joy D. Peterson Fund
Phi Gamma Delta Fund
Citizenship Award Fund
Sassy & Foxie Rogers by Celestine Rogers Fund

Donor Advised Funds

A donor advised fund affords donors an opportunity to suggest grants from their fund, and see the effect of those grants during their lifetime without the administrative responsibilities of establishing a private foundation. In fiscal year 2004, the Foundation granted \$127,843 through advised funds.

James R. Allen Family Fund
Donald B. & Evelyn L. Amend Fund
Mark & Jane Berkley Fund
Rose & Elton Bloomberg Fund
Dick & Joyce Brown Fund
John & Deborah Divine Fund
Linda L. Ellison Fund
H. Alden & Mary E. Flanders Fund
Arlo R. Gruenthal Fund
H & B Enterprises Fund
Francis & Mabel Haneberg-Ascher Fund
Ted & Doris Harder Fund
Robert B. & Debra A. Korbelik Fund
Wilfred & Florence Loux Fund
Maurice & Gladys Olson McDonald Fund
Mark L. & Julie Sager Miller Fund
John W. & Karen A. Mize Fund
Verna L. Myers Fund
Darwin & Delma Sampson Fund
Marie S. Schmidt Fund
Charles E. Stevens, Jr. Fund
Sally & Norman Wilkinson Fund
Norm & Kristy Yenkey Fund
Lee E. & Christine Young Fund

Field of Interest Funds

Some donors are passionately concerned about certain aspects of the community, such as the arts, education or youth. A field of interest fund will provide annual grant support to a geographic area or charitable goal without designating specific charities.

Assaria Community Foundation
Salina Youth Baseball Fund
Rob Schorling Memorial Fund

The Fund for Greater Salina

Those making gifts to this unrestricted community grant fund are visionary philanthropists with broad charitable interests. The Fund for Greater Salina provides the Foundation the greatest flexibility to respond to changing needs in the community and to support the creation of innovative responses to community challenges. Gifts of any size are welcome to this important fund. Gifts of \$5,000 or more receive permanent recognition as a named fund.

NAMED FUNDS

Don & Opal Dieckhoff Fund
The Turning Point Fund

Funds for the Future

Funds for the Future enable donors to continue their charitable giving even after death. Using traditional estate planning methods, donors can establish a legacy that will survive them and forever benefit the community. If you have named the Foundation in your estate, please let us know so that we can recognize your generosity. If you are interested in how to utilize the Foundation in your estate plan, please give us a call.

Rose A. Anderson Fund
Dean & Ruby Barragree Fund
W.F. & Ruth M. Cathcart-Rake Fund
Max P. & Ina Belle Christian Fund
Dale K. & Beverly J. Cole Fund
Allen R. Dodge Fund
Paul D. & Linda L. Ellison Fund
Raymond & Dorothy Goering Fund
C. Dean & Betty C. Groves Fund
Arlo R., Louise & Mark A. Gruenthal Fund
Randy D. & Lynda K. Hassler Fund
Harry J. & Ann Lee Jeff Fund
A. Byrne & Margaret E. Kelley Fund
Lewis E. & Barbara J. Kollhoff Fund
Francis J. & Linda L. Komarek Fund
John A. Komarek Fund
Jack E. & Ann Ludwig Fund
Jeanne B. Marts Fund
Rex R. & Wilma Jean McArthur Fund
Orpha J. & Ernest Millbradt Fund
George F. Mullen Fund
L.P. Mullen 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
Irene M. Schweitzer Fund
Milo G. & Carol Ann Sloo Fund
Brenda R. Smith Fund
Chester B. & Laurabelle Smith Fund
David E. & Linda L. Smith Fund
Constance J. Stevens Fund
Keith Vestal Fund

2004 Fund for Greater Salina Grants

\$1,180 Kansas Kids Gear Up – Provide transportation by bus to 38 middle and high school students to visit the campuses of Kansas State University and the University of Kansas. These students are from foster homes, have been adopted out of foster homes, or are first generation college-hopefuls.

\$1,075 Hospice of Salina – To underwrite a Salina musician and music therapist to provide live harp and flute music to Hospice patients.

\$1,000 Teen Town, Inc. (The City) – To provide scholarships to middle and high school students from low-income families to attend The City.

\$1,295 Rolling Hills Wildlife Museum – To purchase a video microscope camera for use in the education room at the Museum as well as in classroom presentations in Salina schools. The camera will assist in the presentation of details that cannot be seen or are difficult to see with the naked eye.

\$2,000 Salina Housing Authority – To create a fund for use by the social worker visiting families in the city's low-income housing program. The fund will be used to purchase needed items for these families, such as clothing for a job interview, minor vehicle repair, blankets, fans, etc.

\$2,000 Friends of the Smoky Hill Museum – To assist in the creation of teacher resource kits to be used in conjunction with the museum's new Prairie Education Lab Learning Center.

\$1,250 Boy Scouts of America, Coronado Council – To assist in the creation of a student intern, "ScoutReach Scholar" to work with Salina troops whose membership is primarily made up of Hispanic, African American and low-income students.

\$700 Mu Chapter of Delta Kappa Gamma – To purchase and install lockers for use by the teachers and staff at Martin Luther King Child Development Center. Chapter members volunteer at the Center.

\$880 Salina Art Center – To assist in the cost of rotating artists in the Art Center's Discovery Program. The program targets middle school students who are interested in art, but who may have educational, social, socioeconomic and or behavioral difficulties.

\$1,260 Salina Child Care Association – To purchase new classroom puzzles, books, manipulatives, toys and learning center activity items. The grant will help the Center replace worn toys with new classroom materials that will be used daily by the more than 85 children who attend the Center.

\$1,360 Salina Community Theatre – To assist the theatre in sending the Education Director to the American Alliance for Theatre and Education conference. The Foundation recognizes that this position has no peers in the community, and the opportunity to receive education and network with other professionals will benefit the more than 350 youth participating in the community's youth theatre program.

\$2,000 Child Abuse Prevention Services – To fund 100 hours of social work case management services provided by a Spanish-speaking social worker who assists low-income Hispanic families in our community to prevent or remediate family management problems and increase access to family services.

\$2,000 Martin Luther King, Jr. Child Development Center – To provide scholarship assistance to families who cannot afford the full cost of child care because they attend school full or part time, and are not eligible for government child-care subsidies.

\$2,000 Domestic Violence of Central Kansas – To provide a fund to assist in paying legal fees for victims of intimate partner abuse, when they appear in court for protection-from-abuse orders. When the abuser is charged with a felony, he has court-appointed or private legal counsel. The victim often has no representation.

A Story of sharing

Family hopes to help others in similar plight

Field of Interest Fund

It had been almost three years since Red and Katie Shorling's son, Rob, had passed away after receiving a bone marrow transplant. Because of his suppressed immune system, he was unable to fight off infection.

Family, friends and others in the community had worked hard to raise money for the transplant, so the Shorling family wanted to do something positive with the remainder of the funds.

In the spring of 2002, the family established a Field of Interest Fund with the Greater Salina Community Foundation, to be used to benefit patients and families who are battling leukemia.

In December of 2003, Red



Katie Shorling and her husband created a fund to help those struggling with leukemia.

passed away. Katie could think of no better way to honor him than to name Rob's Fund at the Foundation as the recipient of memorial gifts. Again, those who knew and loved Red gave to the fund established for Rob.

In the coming year, the Foundation will make available grants from the Rob Schorling

Memorial Fund. Katie hopes the grants will ease the burden for other Saline County families who face medical expenses, and travel and lodging needs when seeking treatment.

For information on this fund, or how to apply for a grant, please call the Foundation office at (785) 823-1800.

A story of community

Communities come together around their children. In 2003 the city of Lindsborg determined that it needed to improve the city parks. The city allocated some seed money for the project and formed a steering committee for community input.

Members of the committee researched different options, and with the approval of the city embarked on a journey of transformation. In September of 2003, they began working with the children of the community and a consulting company to design a new playground. While the

Because this group of concerned citizens did not



Organization Funds

Organization Funds are established by or for area nonprofit organizations. Organizations can establish endowments without creating a separate legal organization. The Foundation provides administration, consultation, investment and accounting services. Annual grants back to the organizations provide support for operations and special projects. Gifts of any size are welcome contributions to an existing organization fund.

Access Foundation of Kansas
American Red Cross NCK Chapter
Ashby House, Ltd.
Bethany College
Bethany Home Association
Big Brothers Big Sisters of Salina
Boy Scouts, Coronado Area Council
Catholic Charities
Central Kansas Foundation
Central Kansas Flywheels Museum
Central Kansas Mental Health Center
Child Abuse Prevention Services
Christ the King Lutheran Church
Domestic Violence & Sexual Assault
Emergency Aid - Food Bank
First Presbyterian Church
First United Methodist Church
Girl Scouts of Central Kansas
Heartland-Head Start
Hospice of Salina
Kansas State University at Salina
Kansas Wesleyan University Foundation
Martin Luther King, Jr. Child Development Center
Meals on Wheels
Rolling Hills Zoo
Rolling Hills United Church of Christ
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 Child Care Association
Salina Community Theatre
Salina Education Foundation
Salina Family Healthcare Center
Salina Family YMCA
Salina Regional Health Foundation
Salina Rescue Mission
Salvation Army
Saline County 4-H Development
Smoky Hill Education Service Center
Smoky Hill Family Practice Center
Stiefel Theatre for the Performing Arts
Sunrise Presbyterian Church
Teen Town, Inc.
The First Tee of Saline County
The Saint Francis Academy
YWCA of Salina

Pass-thru Funds

The Foundation works with donors who wish to make gifts to the community but elect not to endow their fund. Donors who have assets such as appreciated stock or property can gift the asset to the Foundation, which liquidates the asset and works with the donor make charitable grants.

In fiscal year 2004, the Foundation made \$71,068 in grants from pass-thru funds.

Harry & Ann Jeff Fund	Robert & Connie Stewart Fund
Pete & Rita Peterson Fund	Jack & Donna Vanier Fund
Sid & Susy Reitz Fund	George & Margaret Yarnevich Fund
Dick & Toni Renfro Fund	

Provisional Funds

Provisional Funds may be established at the discretion of the Foundation's board of directors for charitable groups or organizations with a specific fund-raising need. Donors can "park" gifts for the campaign until such time as the campaign either succeeds or fails. Meanwhile, the charitable group or organization is able to count the dollars in the provisional fund toward the fundraising goal. If the campaign fails, the Foundation disburses the provisional fund to other qualified charitable entities requested by the donors.

Stadium Turf Fund

Scholarship Funds

Recognizing the power of a good education, some Foundation donors choose to establish a scholarship fund to provide educational opportunities for graduates of certain schools, for specific fields of study, or for study at particular institutions of higher education. In addition, donors can establish eligibility requirements. In fiscal year 2004, the Foundation awarded \$5,250 in scholarships.

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

Seize the Moment Grants

Seize the Moment grants are small, quick grants that respond to immediate needs in our community. A limited amount of the Foundation's unrestricted grant funds are set aside to support these opportunities that occur outside our regular grant cycle. Seize the Moment grants typically range from \$50 to \$250, but never exceed \$500. In fiscal year 2004, the Foundation granted \$4,367 through this program.

Field of Interest Fund

It had been almost three years since Red and Katie Shorling's son, Rob, had passed away after receiving a bone marrow transplant. Because of his suppressed immune system he was unable to fight off infection.

Family, friends and others in the community had worked hard to raise money for the transplant, so the Shorling family wanted to do something positive with the remainder of the funds.

In the spring of 2002, the family established a field of interest fund with the Greater Salina Community foundation, to be used to benefit patients and families who are battling Leukemia.

In December of 2003, Red



passed away. Katie could think of no better way to honor him then to name Rob's Fund at the Foundation as the recipient of memorial gifts. Again, those who knew and loved Red gave to the fund established for Rob.

In the coming year, the Foundation will make available grants from the Rob Schorling

Memorial Fund. Katie hopes the grants will ease the burden for other Salina County families who face medical expenses, travel and lodging needs when seeking treatment.

For information on this fund, or how to apply for a grant, please call the Foundation office at 785-823-1800.

A story of community

Communities come together around their children. In 2003 the city of Lindsborg determined that it needed to improve the city parks. The city allocated some seed money for the project and formed a steering committee for community input.

Members of the committee researched different options, and with the approval of the city embarked on a journey of transformation. In September of 2003, they began working with the children of the community and a consulting company to design a new playground. While the children created the design, the adults began the fund-raising effort.

Because this group of concerned citizens did not want to form a separate corporate entity for the project, they turned to the Smoky Valley Community Foundation, an affiliate of the Greater Salina Community Foundation. By establishing a provisional fund in the Foundation, gifts to the playground project were tax-deductible for donors. The Foundation also provided assistance when project coordinators applied for grants.

In April of 2004, more than 1,500 volunteers, under the supervision of project engineers, came together to build this special playground over a five-day period. By the time the project was completed, nearly 600 individuals and businesses had contributed financially or through in-kind donations.

Volunteer Sharon Schrag calls the project special. "This was something that the community got behind, something to do for our community. We are good at putting on celebrations and



Community volunteers gather to build a new playground.

festivals to get people to come to town- but this was for our kids. And yet, since its completion, it has drawn a lot of visitors to the community. It really bloomed into more than even we imagined."



Affiliates

The Greater Salina Community Foundation affiliate program offers rural communities a faster, more streamlined approach to establishing a local foundation. The Foundation provides administration, investment services, accounting and auditing services, and education and consultation to these smaller foundations. By having the Foundation handle these staffing functions, the affiliate foundation reduces its own staffing needs and costs, and the local board of directors can concentrate on the two main functions of a foundation: developing relationships with donors and making grant distributions.

In fiscal year 2004, the Foundation's affiliate funds gave a total of \$110,929 in grants. Nearly \$90,000 of that came in the form of two provisional fund grants supporting a new youth recreation facility in Concordia, and a new playground in Lindsborg.

Community Foundation for Cloud County

Serving citizens and charities in Cloud County

BOARD OF GOVERNORS

Dana Brewer
 Beth Carlgren
 Kathryn Carter
 Jim Douglass
 Phil Gilliland, Treasurer
 John Gisselbeck
 John Herbin
 Norman Johnson
 Jim Kerr
 Mike Lamm, Vice Chairman
 Kirk Lowell
 Marilyn Martin
 Harold Poland
 Susan Retter, Secretary
 Robert Steimel, Chairman

DESIGNATED FUND

Lorene Fraser Fund

ORGANIZATION FUNDS

Brown Grand Theatre Fund
 Frank Carlson Library Fund
 Catholic Cemetery Fund
 Catholic Youth Education Fund
 Cloud County Community College Fund
 Cloud Co. Comm. College Student Enrichment Fund
 Cloud County Foundation For Health Care Fund
 Food Bank for Cloud County Fund
 Friends of the Pawnee Indian Village Fund
 NCK CASA Fund
 Sunset Home, Inc Fund

SCHOLARSHIP FUNDS

Cloud Ceramics Masonry Scholarship Fund
 Wendy Ann Koch Scholarship Fund
 C. Carl Cunningham Rotary Scholarship Fund

FIELD OF INTEREST FUNDS

Economic Development Fund
 Gelvin-Ingersoll Medical Education Fund
 Youth Activity Fund

COMMUNITY GRANT FUNDS

Impact Fund for Cloud County
 Seize the Moment Grant Fund

FOUNDING DONORS

- Babe Houser Motor Co., Inc.
- Dana, Tina & Marie Brewer
- Beth Carlgren
- Ronald & Susan Champlin
- Citizens National Bank
- Citizens State Bank
- City of Concordia
- Cloud County Community College
- Cloud County Community Resource Council, Inc.
- Cloud County Health Center
- CloudCorp
- Cloud Ceramics
- Scott & Melinda Condray
- Concordia Auto Mart, Inc.
- Cook Foundation - Marian D. Cook
- Richard & Pauline Cook
- Dale & Mary Jane Cool
- John & Carman Davis
- Dan & Shelly Farha
- Dr. Warren S. Jr. & Rep. Joann L. Freeborn
- Funk Pharmacy
- Steve & Karen Geisler
- Gold Bank Clay Center
- Gold Bank Concordia
- Delmer Jr. & Ruth Harris
- Darrel & Margo Hosie
- Austin & Lorene Huscher
- Jamestown State Bank
- Joseph & Maria Jindra
- Norman & Sherry Johnson
- Donald & Sharon Kling
- Donald & Robin LacKamp
- Kirk & Janet Lowell
- Devine & Barbara Montoya
- Everett & Margaret Morgan
- Paul & Peggy Nelson
- J. Stephen & Faith Nyswonger
- Peltier Foundry, Inc.
- Peoples Exchange Bank
- Susan Retter
- E. Phil & Marguerite Smith
- Quentin & Christine Smith
- Robert & Maridell Steimel
- Thomas & Suzanne Tuggle
- Twin Valley Telephone, Inc.
- UMB National Bank of America
- Richard & Harriet Wahl
- Michael & Marsha Wentz
- Greg & Kim Wiesner
- Steve & Judy Womack
- Zilkha Renewable Energy Midwest V, LLC
- Charles & Tamara Zimmerman
- Wal-Mart Supercenter



Concordia youth enjoy the new youth recreation facility funded in part through a grant from the Community Foundation for Cloud County.

2004 DONORS

- Beth Carlgren
- Ronald & Susan Champlin
- Citizens National Bank
- Citizens State Bank
- Cloud Ceramics
- Cloud County Community College Foundation
- Cloud County Health Center, Inc.
- Cloud County Community College
- Concordia Rotary Club
- Scott & Melinda Condray
- John & Carman Davis
- Lorene M. Fraser
- Steve & Karen Geisler
- Dr. Warren S. Jr. & Rep. Joann L. Freeborn
- Funk Pharmacy
- Gelvin Foundation
- United Bank & Trust
- Delmer Jr. & Ruth Harris
- Edmond M. Hayes
- Darrel & Margo Hosie
- Lorene I. Huscher
- Jamestown State Bank
- Joseph & Maria Jindra
- Norman & Sherry Johnson
- Donald & Robin Lackamp
- Kirk & Janet Lowell
- Larry & Marjorie Lundberg
- Devine & Barbara Montoya
- NCK CASA, Inc.
- J. Stephen & Faith Nyswonger
- Peltier Foundry, Inc.
- Peoples Exchange Bank
- E. Phil & Marguerite Smith
- Quentin & Christine Smith
- Robert L. Steimel
- The Notre Dame Scholarship Trust
- Thomas & Suzanne Tuggle
- Twin Valley Telephone, Inc.
- UMB Bank, N. A.
- Wal-Mart Supercenter
- Greg & Kim Wiesner
- Steve & Judy Womack
- Charles & Tamara Zimmerman

Russell County Area Community Foundation

Serving citizens and charities in greater Russell County

BOARD OF DIRECTORS

- Dennis R. Davidson,
Chairman
- Dianne Farmer
- Wayne Grabbe
- Pam Gudenkauf, Treasurer
- Nancy Holland, Vice
Chairman
- Odetta Marietta
- Tonya Murphy
- Marty Myers
- Henry Pohlman
- Thurlene Ruggels, Secretary
- Steve Schultz
- Brad Wagner

COMMUNITY GRANT FUND

DESIGNATED FUNDS

- St. Mary's Catholic Church of Gorham Fund

ORGANIZATION FUNDS

- St. Mary's Catholic Church of Russell Fund
- Russell Public Library Fund

DONOR ADVISED FUNDS

- Delores & Robert Earnest Fund
- Max Horn Family Fund
- Myers Family Memorial Fund
- Wallace N. Weber Fund
- Fred & Joan Weigel Fund

FIELD OF INTEREST FUND

- Girl Scouts of Russell County Fund

SCHOLARSHIP FUNDS

- RHS Class of 1952 Scholarship Fund
- Starr Schlobohm Scholarship Fund

FOUNDING DONORS

- Dolores Earnest
- Pat & Elaine Hilger
- Catherine Holland
- Mike & Nancy Holland
- Max T. Horn
- Leon & Christina Huxman
- Leo & Alma Michaelis
- Marty Myers
- Michael & Tonya Murphy
- Henry & Marjorie Pohlman
- Starr F. Schlobohm
- United National Bank
- Dr. Wallace N. Weber
- Fred Jr. & Joan Weigel

2004 DONORS

- Veri & Glenda Anderson
- Dolores Earnest
- Dianne Farmer
- William & Marjorie Franklin
- Mr. & Mrs. G. E. Galyardt
- Mike & Nancy Holland
- Max T. Horn
- Keith & Kathryn Kissinger
- M. J. R. Investments, Inc.
- Martin Myers
- Thurlow Ralph
- Anita Reisig
- RHS Class of 1952 Trust
- Russell Public Library
- Fred Jr. & Joan Weigel

Smoky Hills Charitable Foundation

Serving citizens and charities in Ellsworth County

BOARD OF DIRECTORS

David Brownback
David Hand
Eleanor Hunter, Chairwoman
Rob Koch
Don Kosizek
Alice Macek
Jon Mollhagen
Cherie Sauers

FOUNDING DONORS

- Citizens State Bank & Trust
- Harold & Helen Grant
- H & B Communications
- Donald & Eleanor Hunter
- Doc & Lu Jarus
- Kirkham, Michael & Associates, Inc.
- Donald & Ilene Kozisek
- Jon & Patricia Mollhagen
- Stumps Charitable Trust
- Imo Sundin Trust, Randy & Judy Mills

COMMUNITY GRANT FUND

DESIGNATED FUNDS

USD 327 Student Benefit
Fund
USD 328 Student Benefit
Fund

DONOR ADVISED FUND

Imo Sundin Trust Fund

ORGANIZATION FUND

J.H. Robbins Library Fund

SCHOLARSHIP FUND

Eleanor Hunter Scholarship
Fund

FIELD OF INTEREST FUNDS

Joyce Nagel Health
Education & Recreation
Fund

2004 DONORS

- Anonymous
- Citizens State Bank & Trust
- Donald & Eleanor Hunter
- Joyce Nagel
- J. H. Robbins Memorial
Library

Smoky Valley Community Foundation

Serving citizens and charities in the Lindsborg area

BOARD OF DIRECTORS

Dorene Anderson
Eric Anderson, Treasurer
Leon Burch
Robert F. Carlson, Chairman
William Gusenius
Barry McMillan
Betty Nelson, Secretary
A. John Pearson
Lori Swift, Vice Chairwoman

2004 DONORS

- Sharon Aderman
- Donald & Dorene Anderson
- Bethany College
- Birger Sandzen Memorial
Gallery
- Leon & Judith Burch
- Robert & Karen Carlson
- Clark, Mize & Linville, Chtd.
- Lisa Daniels
- Nancy Eastman
- Wendell & Georgia Ebright
- Marilyn Ericson
- Maleta Forsberg
- William & Carol Gusenius
- Linda Hubalek
- Seretha Johnson
- Keith & Elsie Kandt
- Robert & Joyce Lindholm
- Lindsborg Community
Hospital
- Janelle Magnuson
- Mark McDonald & Angela
Allen-McDonald
- Barry McMillan
- John & Judith Murphy
- Judy Neuschafer
- Joyce Pigge
- Lee & Susie Ruggels
- Scott & Tonya Schafer
- Steven & Carla Scott
- Small World Gallery
- Margaret Stromquist
- Ireta Swenson
- Mark & Lori Swift

COMMUNITY GRANT FUND

ORGANIZATION FUND

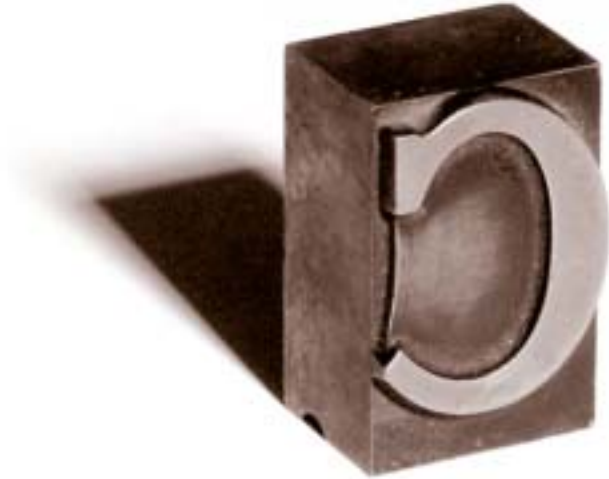
Lindsborg Community
Library Fund

PROVISIONAL FUND

Lindsborg Playground Fund

FOUNDING DONORS

- Bethany College
- Bethany Home Association
- Robert & Karen Carlson
- City of Lindsborg
- Clark, Mize & Linville, Chtd.
- Maleta Forsberg
- Lindsborg Community
Hospital
- Judy Neuschafer
- Raymer Society
- Ronald & Marsha Rolander
- Lee & Susie Ruggels
- Birger Sandzen Memorial
Gallery



"A grant from the Foundation's Seize the Moment Fund helped send the boy scouts from Pack 200 to summer camp after the money they had raised was lost due to a theft."

Committees

ADMINISTRATION/ OPERATIONS

Sydney Soderberg,
Chairwoman
Gary Hunter
John Mize*
Sid Reitz
Steve Ryan
Kristin Maxwell Seaton
Shelli Swanson

EDUCATION/ COMMUNICATION

Amanda Gutierrez,
Chairwoman
Larry Britegam
John Divine
Karen Ebert*
Dave Jacobs, Sr.
Peter Johnston*
Carolyn Peterson
Pete Peterson
Brenda Smith
Melanie Terrill*

EXECUTIVE

Randy Graham, Chairman
John Divine
Amanda Gutierrez
Mark Miller
Carolyn Peterson
Sid Reitz
Don Schroeder
Sydney Soderberg

GRANTS/SCHOLARSHIPS

Don Schroeder, Chairman
Jane Alsop
Linda Ellison
Roberto Garcia
Katherine Justus*
Barbara Knight
Ken Miller*
Betsy Scholten

INVESTMENT

Mark Miller, Chairman
Pete Brungardt*
Tom Dill*
Jeff Ingles
Margaret Logan
Brenda McDaniel
Ramon Schmidt*
Jim Trower
Donna Vanier

Board of Directors

Jane Alsop
Larry Britegam
John Divine
Linda Ellison
Roberto Garcia
Randy Graham, Chairman
Amanda Gutierrez
Gary Hunter
Dave Jacobs, Sr.
Jeff Ingles
Barbara Knight
Margaret Logan
Brenda McDaniel
Mark L. Miller
Carolyn Peterson, Secretary-
Treasurer
Pete Peterson
Sid Reitz, Chairman-Elect
Steve Ryan
Betsy Scholten
Rev. Don Schroeder
Kristin Maxwell Seaton
Brenda Smith
Sydney Soderberg
Shelli Swanson
Jim Trower
Donna Vanier

Staff

Betsy Wearing
President & Executive
Director
Bob Salem
Finance Officer
Kelli Schwarz
Youth Coordinator
Linda Smith
Administrative Assistant

* *Not a member of the
Foundation board of directors*

Statement of Financial Position

June 30, 2004

ASSETS

Cash and cash equivalents	\$130,536
Investments.....	11,672,479
Property and equipment	7,085
Other (Prepaid expenses, deposits).....	1,828
Pledges receivable	43,658
Total	\$11,855,586

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts Payable	\$825
Funds held as organization endowments	1,082,376
Provisional funds	46,196
Total Liabilities	\$1,129,397

NET ASSETS

Unrestricted	\$6,178,009
Temporarily Restricted	1,283,308
Permanently restricted.....	3,264,872
Total Net Assets	\$10,726,189

Total	\$11,855,586
--------------	---------------------

Statement of Activities

Year ended June 30, 2004

SUPPORT AND REVENUE

Gifts and pledges.....	\$1,145,263
Investment income	1,295
Net unrealized and realized gains	1,172,839
Administrative fees	12,001
Miscellaneous revenue.....	12,526
Net assets released from restrictions	49,997
Total Unrestricted Support and Revenue	\$2,393,921

EXPENSES

Grants made.....	\$347,337
Management and general.....	156,844
Total expenses	\$504,181
Increase in unrestricted net assets	\$1,889,740
Increase in temporarily & permanently restricted assets.....	297,629
Increase in net assets	\$2,187,369
Net assets at beginning of year	8,538,820
Net assets at year end	\$10,726,189

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 and the most recently filed Form 990 are available for review at the Foundation office.



Greater Salina Community Foundation
157 South Seveth
PO Box 2876
Salina, KS 67402-2876
785-823-1800
www.gscf.org