ANNUAL REPORT



giving today... GROWING TOMORROW



January 7, 2020

In four short years of our existence the Greater Sabetha Community Foundation has consistently proved that the motto of "Giving Today... Growing Tomorrow" leads to success. The community should take great pride in the culture of caring that is evolving.

The new year and indeed the new decade offers a great opportunity for an exciting "20-20" vision that includes the establishment of a permanent office space in the heart of our downtown business district; the further growth of our endowment fund which will ensure future progress; and the creation of untold new projects that will keep Sabetha positioned as the beacon of leadership for years to come!

Wm T Simpson President, GSCF

GSCF was founded in December 2015 with one fund, Sabetha Health & Wellness. Today, the Health & Wellness Center is complete! Forty-five nonprofit funds, fifteen scholarship funds, and eleven donor advised funds have joined us as we strive to make Sabetha a great place to live, work, and raise a family.

| State | ment of Act er 2019 Yea | r-to-Date | | Greater Sabetha Community Foundation Statement of Financial Position as of November 30, 2019 | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| REVENUES | Cu | irrent Month | | YTD | | |
| Gifts and Bequests Inter-fund Gifts Interfund Grants | \$ \$ \$ \$ | 94,384.03 | \$ \$ \$ \$ | 994,720.87 1,370,043.47 (1,308,729.21) | ASSETS Edward Jones Investments - Sabetha \$ 2,073,095.79 | |
| Subtotal Net Gifts & Grants | | | • | 1,056,035.13 | Checking Account - Fiduciary \$ 17,654.69 | |
| Interest/Dividend Income Realized Gain/Loss Unrealized Gain/Loss Subtotal Invest. Performance | \$ \$ \$ | 547.30 104.52 57,648.59 58,300.41 | \$ \$ | 20,289.52 1,522.80 460,481.78 482,294.10 | GMCF Portfolio - Money Market\$26,273.65GMCF Portfolio - Capital Preservation\$44,654.88GMCF Portfolio - Balanced\$429,435.98 | |
| Administrative Fees Revenue Subtotal Other Revenue Total Revenues | \$ \$ \$ | 135.46 135.46 152,819.90 | \$ | 2,906.72 2,906.72 1,541,235.95 | GMCF Portfolio - Income \$ 64,032.11 GMCF Portfolio - Growth \$ 91,663.66 Total TTC Investments \$ 656,060.28 | |
| EXPENSES | | | | | Undeposited Funds \$ 80,852.27 Total Assets \$ 2,827,663.03 | |
| Operating Expenses TCM - Investment Fees GMCF - Administrative Fees Expendable Fund Fee Credit Card Fees Total Operating Expenses | \$ \$ \$ \$ | 69.21 543.42 702.39 2.50 1,317.52 | \$ \$ \$ | 1,875.85 22,790.94 23,124.75 455.75 48,247.29 | LIABILITIES Total Liabilites \$ - | |
| Grants and Program Expenses Grants Scholarships Program Expenses Total Grants and Program Expenses Total Expenses | \$ \$ \$ | 6,236.81 - 1,364.28 7,601.09 8,918.61 | \$ \$ \$ | 474,496.07 41,800.00 1,879,889.98 2,396,186.05 2,444,433.34 | FUND BALANCES\$587,330.55Fund Balance - Endowed Gifts\$592,021.52Fund Balance - Expendable & Earnings\$1,648,310.96Total Fund Balances\$2,827,663.03 | |
| Net Activity | \$ | 143,901.29 | | (903,197.39) | Total Liabilities and Fund Balances \$ 2,827,663.03 | |

Give to Grow

On November 29, 2019, 43 local nonprofit organizations participated in the 4th Annual Give to Grow Match Day. Donors made gifts in person at 919 Main Street -- the future home of the Greater Sabetha Community Foundation -- or gave online. With \$15,000 in matching funds provided by Community National Bank, Morrill State Bank, and United Bank & Trust, as well as \$800 in prizes given by Rainbow Communications and the GSCF Board of Directors, the event brought in over \$98,000 for local causes. Thank you to everyone who supported our Match Day!



\$15,800 in matching dollars and prizes

\$98,052.27 total raised



In four years, Give to Grow Match Day has brought in nearly \$500,000 in donations to uphold the *local* community.

| Year | Number of Donors | Total Donations | Matching Dollars | Prize Dollars Awarded | Total Raised | |
|------|---------------------|--------------------|---------------------|--------------------------|--------------|--|
| 2019 | 140 | \$82,252 | \$15,000 | \$800 | \$98,052 | |
| 2018 | 141 | \$73,065 | \$61,000 | \$4,000 | \$134,065 | |
| 2017 | 161 | \$85,473 | \$42,750 | \$600 | \$128,823 | |
| 2016 | 185 | \$107,813 | \$25,000 | \$600 | \$133,413 | |

Total funds raised for area nonprofits: \$494,353

GSCF 2019

making a difference GRANTS TO THE COMMUNITY



The Sabetha Health & Wellness Center opened their doors in July 2019 and reports 587 memberships to date. Director Greta Heiman often hears visitors or new members comment that "it is an amazing facility for such a small, rural community." A growing number of "seniors" are enjoying the facility. Several of these members report that since joining the wellness center, they have improved stamina, are gaining strength, and feel that it seems easier just to complete daily tasks. Membership gives people access to the walking track, basketball, volleyball, and pickleball courts, cardio and weight equipment, fitness classes, and the Endless Pools.









Neighbor-2-Neighbor is an organization of neighbors helping neighbors to lift up people in need, build relationships, and benefit our Sabetha community by creating healthy neighborhoods and improving lives.

Projects completed in the past few years include painting multiple houses; porch, window, and roof repairs; yard cleanups; improving wiring; and supporting families who experience crisis situations such as a house fire or loss of a job.



"When asked about the success of our program, we always say it is 100% successful. That's not to say every life we touch is perfect now. It means we have done what we intended to do. We've shared the gospel and discipled each woman that we've come in contact with. We show them with Christ there's a better way to live. That being said, this year we have enjoyed discipling four women in- house, 10 to 12 ladies in Nemaha County Jail where we go once a week, and we remain in contact with most of the residents who have gone to prison or otherwise moved on. In addition, we are a resource for anyone, man or woman, desiring a new way to live. If we can't help them, we certainly find places that are a good fit."

-- Board Members, My Sister's House



2019 saw the completion of the Meeting Room on Main. A very generous gift allowed this room to become a reality, and Give to Grow Match Day contributions of over \$10,000 cleared all debt and kicked off our drive for 400 new chairs to upgrade seating for The Main Event!





our 2019 DONORS

GSCF is grateful to the many generous donors who make our work and the work of our partner nonprofit agencies possible. Thank you to everyone who gave in 2019!

Doug and Tracie Aberle Shana and Nick Aberle Stephen Aberle Galen and Linda Ackerman Wilma Ackerman Barb Agee Larry and Jean Agee Kenny and Cindy Alderfer Doug and Amy Állen Kvle Allen Mitch and Rachel Allen John and Joyce Alspach Yvonne and Michael Althouse Lafe and Debra Bailey Cynthia Baker Jim Baker Nan Barber **Rickey Barnes** Gary and Marcia Bauerle Dennis and Michelle Becker Berwick Home Benefit Unit Klint and Kara Beyer Martin and Karen Beyer Scott and Tresa Burger Ann Busch David and Connie Casper Bob and Nadine Champlin Douglas and Sharron Clark Laurel Cole Community National Bank Melissa Detweiler Diana Duey Strokan Revocable Family Trust Virginia Dienstbier Andrea and Adam Dold Dort Goodman Agency, Inc Gerald and Jann Drahota David and Ann Duey **Douglas Duey** Michael Dunaway Laurie Duran Dwight and Vicki Edelman Loren and Jeanne Edelman Lyle and Lyla Edelman Scott and Valerie Edelman Edward Jones David and Shari Eisenbise Judith Emert Todd and Briana Evans Karen Everhart Extru-Tech, Inc. Farmland Investments, Inc. Alita Feek John and Carole Feek First Lutheran Adult Bible Class First Lutheran Church Christian Preschool Nancy Flentie

Debbie Frederick David and Joyce Frey Roy and Sharon Frey Friends of the Mary Cotton Library Gamma Iota Sorority R. Scott and Summer Garber Garrett Country Mart Gene's Thriftway, Inc Brad and Chris Gengenbach Darin and Kara Georg Rosetta Girton Deborah Grigsby Julie Ann Grimm Billy and Diane Hanzlicek Dennis Harlan Nick and Laurel Harling Katie Harris Alan and Sally Hartter David and Beth Hartter Steve and Lois Hartter Vonnie Harvey Doug Hasty Anna Hennigan Lynn Hennigan Carol Henninger Kenneth and Margaret Herbster Avery Herrmann Jay Herrmann Érik Hertzel John and Margaret Hundley Leon and Denise Huning J.R. and Chris Isch Janice and Jon Isch David Jasper Steven Jenkins Paul and Joan Kaeb Kanza Mental Health Foundation Jay and Marilyn Kellenberger Kate Kellenberger Kevin and Lorie Kennally Bill and Ann Kent Knoblock's Prairie Ranch John Koch Marvin and Karen Kohlmeier Scott Krebs KSi Conveyors, Inc. John and Lisa Kuenzi Von and Geraldine Lauer Jessica Lay Kenneth Lehman Douglas and Susan Leiker Brandon and Amy Lukert Brett and Sara Lukert John and Bette Lukert Leona Lukert

Steven and Linda Lukert Kenneth Matson Gary and Virginia McDaniel Terri McKim Jerry and Christine Meeks Dayton and Wanda Menold James and Louise Menold Bradley and Katie Meyer Brandy Meyer Gary and Rhonda Meyer Virgil and Doris Meyer Tom and Linda Michael Midwest Ready Mix Jason and Amy Mitchell Peggy Moore Morrill High School Alumni Fund John and Elaine Mowder Mark and Jennifer Nagely Ellen Nicosia Jeff Niehues Nu Lambda Sorority PEO Sisterhood Chapter EB John and Patricia Pierson Douglas and Suzann Plattner Steve and Becky Plattner Jennifer Ploeger Prairie Hills FFA Alumni Association Kerry Priest Walter Puvogel Rainbow Communications, LLC James Reigle A. Dean and Chrys Remmers David and Cindy Remmers Joan and Ted Remmers Stanley and Patricia Remmers Steve and Kathy Remmers Sarah Renyer Kim Rettele Susan Roberts Mary Ryan Sabetha Community Hospital Sabetha High School Sabetha Manor Gary Satter Kent and Donna Saylor SBS Insurance Agency Aaron and Amy Schaffer Schenck Process Harold and Shelly Schmelzle Shane Schuette Scoby Bros. Bob and Sherry Scoby Gary and Leslie Scoby Nicholas and D Scott James and Tessa Sheik

Simpson Chiropractic, P.A. Taylor Simpson William and Mary Simpson Rick and Shelley Smith Leland and Nila Snyder Southeast Community College St. Joseph Stockyards Travis & Krista Stallbaumer Mark and Lori Stastny Jason and Angelia Steiner Janice and Kenneth Steinlage Stifel Darlene and Arlen Stoller Steven and Joan Stoller Cynthia Strahm Dean and Janet Strahm Ed and Ramona Strahm Greg and Jamie Strahm Joe and Susan Strahm Mark and Kathy Strahm Michael and Diane Strahm Paige Strahm Rob and Jennifer Strathman Bradee Stuke Debbie Tangeman Paul and Elizabeth Tedman Ruth Tennal Terri Terrell Diane Thieme Alvin and Debra Thompson Tom's Radiator Service Audrey Tramp Caroline Tramp Christian and Kara Tramp Duane and Kathleen Tramp Lester & Sharon Trentman Triple C Manufacturing Tuesday Afternoon Bridge Club United Bank & Trust Brian and Jennifer Voos Scott and Jessa Voos Kathe Vore Scott and Crystal Wedel Wenger Manufacturing, Inc. Brad and Pam Wenger Debbie and Tim Wenger Gregg and Melina Wenger Jeffrey and Brenda Wenger Marc and Julie Wenger Whittaker & Tang PA Woodlawn Baptist Church Sunday School Carmen Yost Roger and Janice Young Anonymous

the funds of the FOUNDATION

The Greater Sabetha Community Foundation currently administers over 70 unique nonprofit, scholarship, and donor advised funds.

Albany Historical Society Fund Apostolic Christian Home Fund Apple Seed Innovation Program Development Fund ARC Wild Inc. Fund Bertha Manche Scholarship Fund Bosworth Family Fund Bring Back the Owl Fund Brown County Humane Society Fund Cole Bergen Career Tech Scholarship Fund Community Animal Protection Society Fund Corey Davis Scholarship Fund Douglas & Sharon Clark Fund Esther P. Carpenter Scholarship Fund First Lutheran Christian Preschool Gary & Leslie Scoby Fund Gary and Virginia McDaniel Family Scholarship Fund Girton Family Charitable Fund Glacial Hills Business Resource Center Fund **GSCF** Community Grants Fund GSCF Community Memorial Fund GSCF Operations Fund Jacob and Christy Scoby Family Giving Fund Joe and Naomi Beyer Scholarship Fund Kansas Honor Flight - Sabetha Chapter Kanza Mental Health & Guidance Center Exp. Fund Kanza Mental Health & Guidance Center Fund Kent & Donna Saylor Donor Advised Fund Lakeside Terrace Fund Lewis Johnson Memorial Music Scholarship Fund Louis Wenger Scholarship Fund Lynn Hennigan Charitable Fund Mary Cotton Library Fund Morrill Alumni Scholarship Fund My Sister's House Fund Neighbor-2-Neighbor Fund Nemaha County Community Health Servces Fund Nemaha County Meals on Wheels Fund Nemaha County Training Center, Inc. Fund

Northeast Kansas Youth Sports Fund Northridge Church Fund Northridge Youth Fund Paul and Elizabeth Tedman Fund Ray and Margaret Deaver Scholarship Fund Raymond Rokey Memorial Scholarship Fund Sabetha Cemetery Association Fund Sabetha Community & Kent P. and Donna C. Saylor High School Fine Arts Support Fund Sabetha Community & Kent P. and Donna C. Saylor HS Extracurricular Activity Fund Sabetha Community Health Foundation Fund Sabetah Community Preschool Fund Sabetha Community USD 113 Sabetha High School Scholarship Fund Sabetha Eastern Star Scholarship Fund Sabetha Economic Development Commission Fund Sabetha FFA Alumni Fund Sabetha Health & Wellness Fund Sabetha Kiwanis Project Fund Sabetha Music Boosters Fund Sabetha PTO Classroom Enhancement Program Fund Sabetha Sharks Swim Team Fund SHS Alumni Association Fund SHS Booster Club Fund SHS FFA & Industrial Arts Support Fund Simpson Family Fund Steven and Linda Lukert Charitable Fund SWPRSC Educational Support Fund Tara Ploeger Scholarship Fund The Kids Kloset Fund The Main Event Fund United 4 Youth Fund USD #113 Foundation Fund USD #113 Foundation Tara Ploeger Scholarship Fund Von and Jerre Lauer Family Fund Walter E. and Marion Meyer Scholarship Fund

2019 GSCF BOARD OF DIRECTORS

Bill Simpson, President Von Lauer, Vice President Kelly Girton, Treasurer Julie Grimm, Secretary Janice Glace Marvin Kohlmeier Jessica Lay Steve Lukert Martin Mishler Amy Mitchell Matt Tedman Chris Tramp Daniel Tramp Bart White

Leslie Scoby, Director

your neighbors **ARE SAYING...**

"We support the GSCF because it's imperative that we give back to our local community to keep our small town vibrant and progressing. It also sets an example for our children and grandchildren... that NO contribution is too small."

"Donating to our local community foundation has been a rewarding experience. It has been enjoyable to watch changes take place around town, knowing that we have been a part of that positive change."



"Sabetha has a great quality of life, and one way of preserving it is improving and building on the foundation that was given to us by the previous generation. A continuous process that requires entire community involvement."

"Giving to a good cause is a rewarding feeling. As with others, we always wish we could do more, but we also know that a combined effort with others can help organizations reach their ultimate goal."

Greater Sabetha Community Foundation

P.O. Box 111 Sabetha, KS 66534 Phone: 785.285.1765 Email: info@sabethafoundation.org www.sabethafoundation.org

Vision: Enhancing quality of life through philanthropic giving *Mission:* To build relationships between donors and community needs *Core Values:* Service with accountability, integrity, quality, respect, and transparency

Giving Today... Growing Tomorrow

The Greater Sabetha Community Foundation is an affiliate of GMCF, nonprofit 501(c)(3) organization, EIN #48-1215574, incorporated in the State of Kansas