



ANNUAL REPORT 2023

JULY 1, 2022-JUNE 30, 2023

**POST ROCK
COMMUNITY FOUNDATION**

Impact Today. Transform Tomorrow!

www.postrockcf.org

785-823-1800

BOARD CHAIR'S LETTER



JOHN BAETZ
BOARD CHAIR

Dear Donors and Friends,

I was fortunate to be raised in rural north central Kansas, by parents who saddled me with few limitations with regard to my post-secondary education and long-term career goals. In fact, the only limitations were presented by the scope of my personal financial resources and my own commitment to accomplish those goals I set for myself.

When I arrived in Lincoln, Kansas, not long after graduating from Fort Hays State University, I found such a supportive community. It was empowering and further allowed me to expand my professional horizons, including starting my own publishing business and coupling it with a high school coaching career.

As a member of the Post Rock Community Foundation board for the past five years I've found the experience similarly empowering.

The partnership between the PRCF and its many generous donors helps to remove limits for the non-profit organizations that make up the communities in the USD #298 and #299 footprint. Donor proceeds help schools, small towns, youth service organizations, and senior care facilities better meet the needs of their patrons.

It's been one of the great pleasures of my nearly 25 years living in Lincoln County to serve on the Post Rock Community Foundation board. I can't thank my fellow board members and our donors enough for their tremendous contributions to our PRCF communities.

Here, as we look back over the successes of 2023, our board members want to express our deepest gratitude to our donors. Your generous donations are helping to make incredible things happen in our communities, and we thank you for your continued support.

Sincerely,

A handwritten signature in white ink that reads "John Baetz". The script is fluid and cursive.

John Baetz
PRCF Board Chair

ADVISORY BOARD

(July 1, 2023-June 30, 2024)

John Baetz, Chair
 Joe Biggs, Vice-Chair
 Marj Aufdemberge, Secretary
 Tyler Gier
 Sarah Heller
 Kally Keller
 Sandy Labertew
 Katie Meyer
 Kimberly Meyer
 Tim Meyer*
 Monica Mullender
 Delinda Petty
 Becky Rathbun
 Ruth Sorensen
 Heather Wolting

* Deceased



Tim Meyer will be remembered for his many years of dedicated service to the Post Rock Community Foundation and our community. Tim and his wife Janet were founding donors and collectively served over 13 years on the PRCF Board.

OUR MISSION

Our mission is to help people invest in meaningful ways to make a difference in the community by building permanent endowment funds and meeting charitable community needs.

REGIONAL STAFF

We are an affiliate of the Greater Salina Community Foundation.

Jessica Martin, President & Executive Director
 Rita Northup, Executive Assistant
 Michael Chambers, VP of Community Impact
 Brandee Mayginnes, Director of Operations
 Kristin Blake, Director of Finance
 Shanna King, Staff Accountant
 Jessica Fuller, Director of Grants & Scholarships
 Natalie Wood, Affiliate Relations & Grants Coordinator

FOUNDING & SUSTAINING DONORS

FOUNDERS

INDIVIDUALS & FAMILIES

Stan & Sandy Labertew
Tim & Janet Meyer

BUSINESSES & ORGANIZATIONS

The Bank of Tescott
The Bennington State Bank
Carrico Implement
Citizens State Bank & Trust Co.
Meyer Land & Cattle Co.
Wilson State Bank

SUSTAINERS

INDIVIDUALS & FAMILIES

Marjorie Aufdemberge
L. Eileen Broberg
Janice Bryan
Jerry & Patricia Davis
D'Avalon Durham
Michael & Lucille Heller
Scott Kingery
Leo & Joanne Klameth
Stan & Sandy Labertew
Frances Lopata
Dan & Lynne Metz
Lou Belle Meyer
Ryan & Kaitlin Meyer
Tim & Janet Meyer
Barry & Jane Murphy
Joyce Shambaugh
Gary & Ruth Sorensen
Roger & Susan Staats
Derek & Ashley Vonada
Lewis & Janet Watson

SUSTAINERS

BUSINESSES & ORGANIZATIONS

The Bank of Tescott Lincoln Branch
The Bennington State Bank
Blue Hill Masonic Lodge #198
Carrico Implement
Central Valley Ag
Citizens State Bank & Trust Co.
Dane G. Hansen Foundation
Grace Chapel United Methodist Church
Kansas Health Foundation
L. Eileen Broberg Trust
Lincoln County Historical Society
Lincoln High School Alumni Association
Lincoln Lodge #154
Luray Alumni Association
Meyer Land & Cattle Co.
Mildred & Rolland Middlekauff Foundation
Salina Regional Health Foundation
Sylvan Area Foundation
Stanley L. & Lucy Lopata Charitable Foundation
Wilson State Bank

FEATURE STORY

Lincoln County Fairground Updates

**Dane G. Hansen Community Grant
Fund for Post Rock- \$2,354**

**Post Rock Community Action Fund-
\$6,135**

With the help of volunteers and grant funding, the Lincoln County Fairgrounds received some much needed capital improvements. Grants from the Post Rock Community Foundation helped update the bathrooms and animal wash stations.

To make the bathrooms more accessible, a concrete pad was installed to replace the loose rock landing. “The current rocks were not level and moved as you commuted across them,” said Ben Kratky, Board Chair. “This caused a safety hazard, creating loose footing for community members, and it was difficult to push a wheelchair through the loose rock.”

In addition to the concrete slab, the crew added baby changing stations, permanent curtain fixtures for the shower and an exhaust fan.

The Sylvan Grove Fair & Agriculture Association also expanded the animal wash station and installed a new 15'x 80' concrete station to allow for more animals to be prepped at once for the fair events and for the exhibitors to utilize throughout the fair to keep their animal cool and safe.

Board members and other local volunteers poured the concrete for the wash rack expansion, and installed new continuous fencing and pipe.

“Thank you Post Rock Community Foundation for your investment in our community! Without funding, these projects would not have been able to be completed!” said Kratky.”

Funding for this project came from the Post Rock Community Action Fund, which is a permanent endowed fund that will grow over time to meet current and future needs like this in our area.

You can help continue to grow this fund by making a donation during our Match Month and having it matched by the Dane G. Hansen Foundation and Patterson Family Foundation.

5



GRANTS AWARDED

The Community Foundation Board accepts and reviews applications twice a year to address current community needs. This year, the committee awarded \$75,114 to 21 projects throughout the county and communities served by USD 298 & 299.

Note: These grants do not include grants from our donor directed funds.



Hunter Mini Park Extension Beautification

**Post Rock Community
Action Fund- \$1,350**

Sylvan Area Fund- \$1,350

Visitors going through Hunter will now be greeted with a beautiful mural showcasing the town's history. Grant funds were used to purchase and install a hydrant, sprinkler and buffalo grass so that visitors have a place to gather and play while admiring the mural.



Lincoln Preschool and Childcare Expansion

**Dane G. Hansen
Community Grant Fund
for Post Rock- \$8,000**

Funding for this project will provide immediate response to child care needs in the district. The first need is expanding preschool to 5 days a week, all day for 3 and 4-year old children. The second piece would implement an early learning facility for infant to 3-year old children.



Lucas Baseball Field Enhancements

**Post Rock Community
Action Fund- \$5,000**

Improvements to the Lucas Baseball Fields have been done in phases since 2015 including a new press box and bleachers. Grant funding will be used to complete the next phase which includes an on-site storage/equipment shed and new concession stand area.

Past improvements have increased the number of games played at the facility.

GRANT RECIPIENTS

7

COMPETITIVE:

Bethlehem Lutheran Church
Bud Finch Memorial Community Theatre
Foundation
City of Hunter
City of Lincoln
City of Lucas
City of Sylvan Grove
Lucas Area Community Theater, Inc.*
Luray Senior Center
Sylvan Grove Fair and Agriculture
Association
USD 298 Lincoln
USD 299 Sylvan-Lucas*

DONOR-DIRECTED:

First Presbyterian Church
Friends of S.P. Dinsmoor's Garden of Eden, Inc.
Grace Chapel United Methodist Church
Kansas State University Foundation-
College of Arts & Science
Lincoln Art Center
Lincoln County Hospital & Healthcare
Foundation
Lucas Medical Foundation
Sylvan Historical Society

*Received competitive & donor-directed grants

Over \$86,000 was granted to 19 local organizations to support their missions and preserve our rural way of life. These grants are distributed annually from funds held at PRCF on behalf of our donors and generous people like you who choose to impact today and transform tomorrow!

SCHOLARSHIP RECIPIENTS

Lincoln High School Alumni Association Scholarship

Marley Madsen
Carter Rathbun
Lily Sinclair

Wilson-Langley Fund for Luray

Taylor Fallis
Javon Letsch

\$4,800
AWARDED



"This scholarship benefits me so powerfully because I have to pay for college on my own. I am ever so grateful that I was given this opportunity and I am confident that I will not let you down. It's an absolute honor to be graduating from the school that family members have graduated from also."

Marley Madsen, *Cloud County Community College, Psychology*
Lincoln High School Alumni Association Scholarship



"My dream is to help people and athletes in the athletic field. This will help with my books and equipment I will need during my years in school. I feel honored to receive this scholarship. Thank you so much!"

Javon Letsch, *Cloud County Community College, Human Health*
Wilson-Langley Fund for Luray Scholarship

FOUNDATION FUNDS

(AS OF JUNE 30, 2023)

This list includes all PRCF funds established as of June 30, 2023. If you believe there is an error, or we need to make a correction, please contact us.

ADMINISTRATIVE

Post Rock Administrative Fund

DESIGNATED

L. Eileen Broberg Fund

Blue Hill Masonic Lodge #198 A.F. & A.M. Legacy Fund

Robert Durham Trust for the Friends of S.P.

Dinsmoor's Garden of Eden Fund

Robert Durham Trust for the Lucas Area

Community Theater Fund

Lincoln Masonic Lodge #154 Fund

Forrest D. Meyer Fund for the 1st Presbyterian Church

Sylvan Historical Society Fund

FIELD OF INTEREST

Dane G. Hansen Community Grant Fund for Post Rock

Kansas Health Foundation Fund for Post Rock

The Tim and Janet Meyer Fund for the Post Rock Area

Post Rock Healthy Living Fund

Sylvan Area Fund

FUNDS FOR THE FUTURE

Jack & Kathie Crispin

Stan & Sandy Labertew

ORGANIZATION

Grace Chapel United Methodist Church Fund

Lincoln County Historical Society Fund

SCHOLARSHIP

Designated

Oris & Barbara Kingery Community Scholarship Fund*

Traditional

Lincoln High School Alumni Association Scholarship Fund

Wilson-Langley Fund for Luray

UNRESTRICTED

Post Rock Community Action Fund

* Denotes new fund

HOW IT WORKS

Our mission is to build permanent resources that will be here forever to support your passions and make Post Rock a better place for future generations. Here's how it works:

GIVE

You make a gift to an existing fund or establish your own charitable giving fund. Contribute cash, stock, grain or other complex assets, and receive an immediate tax deduction in the same calendar year.



GROW

We invest our funds for long-term growth, making sure that your donation and fund will be here forever to support your passions and the Post Rock area.



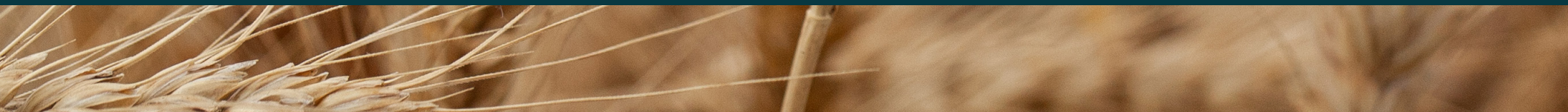
Our trailing 10-year annualized return is 7.96%.

GRANT

We distribute annual grants and scholarships from the funds based on criteria set by donors just like you to support local nonprofits and students.



Grants can be made in your name or anonymously.



WHAT TO GIVE OTHER THAN CASH

11



APPRECIATED STOCKS & SECURITIES

- Avoid long-term capital gains tax by donating appreciated stocks or securities that you have owned for over a year.
- Receive a charitable income tax deduction based on the full fair market value of the security.
- Examples include gifts of stock, bonds, business interests, and cryptocurrency.



RETIREMENT ACCOUNT

- Include the Foundation as a beneficiary of your retirement account. We receive the full amount and pay zero income tax, getting the entire benefit of your gift!
- If you are 70 1/2 or older you can contribute up to \$100,000 from your IRA directly to the Foundation (except for donor advised funds) and avoid paying income taxes on the distribution.



GRAIN

- Transfer and donate the grain to the Foundation's account at the grain elevator and the Foundation sells it with proceeds going into the fund of your choice.
- Avoid income tax on the donated grain.
- Deduct the production cost of the donated grain if applicable.

DONOR LIST

12

This list includes gifts made between July 1, 2022 and June 30, 2023. If you believe there is an error, or we need to make a correction to how your name is listed, please contact us.

Individuals & Families

Rodney & Jan Ammons
Coleen Ancell
Russ & Jan Anderson
Marj Aufdemberge
Terry Ayers
Gwen Batchman
Jerry & Jennifer Bates
Cindy Bear
Mark Berkley
Michael & Patricia Biggs
Ronald & Mary Blase
Beverly Brown
Earl & Carlotta Brown
Thatcher & Breanna Brown
Wayne & Shirley Brozek
Janice Bryan
Bill & Joni Bunker
Jerome & Mandy Burger
Wilma Burger
Emily Carney
Maurita Cederberg
Philip & Tonya Chegwiddden
Michael & Becky Cheney
Kathleen Chitty
Judy Coats

Jolene Cole
Kenneth Cole
Julia Coleman
David Course
Kathie Crispin
Brandon & Andrea Depenbusch
Brian A. Dohe
Justine Dohl
Lorelei Dohl
Tess Dunkel-McKnight
Joan Dunlap
D'Avalon Durham
Mitch & Sharon Errebo
John & Loraine Farley
Michael & Lisa Feldkamp
Ross & Andrea Fisher
Brenda Frederking
Ronald & Leesa Frederking
Maxine Garrigues
Jean Ann Gedney
David & Mona Gerstmann
Leigh Geyer
Dell & Cheryl Gier
Tyler Gier
Eunice Goldgrave
Jim & Kelly Gourley
Rose Gourley
Devin & Mary Greiner
Gayle Halfhide
James L. Hammer & Cindy Entriiken

Joyce Harlow
Dan Healy
Dorene Healy
Greg & Kathy Heinze
Michael & Lucille Heller
Ron & Jayne Heller
Terry & Ann Heller
Gary & Betty Hunter
Wanda Jepsen
Doris Johnson
Max & Kally Keller
Mitchell Keller
Morgan Keller
Ray & Richelle Keller
Wes & Kathy Kelly
Brent & Beth Kindall
David & Jill King
Oris & Barbara Kingery
Scott Kingery
Nancy Knapp
Gayle D. Kness
Ben & Jenna Kratky
Jerret & Tara Kubick
Ben & Angie Labertew
Stan & Sandy Labertew
Edward Larson
Judith Larsen
Trent & Linda Leach
Terry Lilak
Stephanie Lloyd

Vernon & Martha Lohmann
Frances Lopata
G. Wallace Loy
Alan & Sharon Luck
Kathryn Lupfer-Nielsen
Ryan & Lori May
Steven & Marion McReynolds
James & Leanna Meeks
Jamie & Betsy Meeks
Clifford & Vivian Meier
Meredith Mense
Mitch Mettlen
Richard & Kay Mettlen
Daniel & Lynne Metz
Chris & Pam Meyer
Ryan & Kaitlin Meyer
Timothy Meyer
Kathy Moss
Brock & Ruth Mueller
Barry & Jane Murphy
N. C. Newell
Brad Nitsch
Nancy Nitsch
Jerry & Phyllis Oetting
Michel & Jennifer O'Hare
Lorraine Oman
Elvera Oppliger
Michael & Elaine Parrish
Theo Philbrick
Randall & Krystal Pickering

Sherry Pickering
 Jill Ptacek
 Becky Rathbun
 Eldon & Judy Reh
 Ladonna Reinert
 Dixie Riedel
 Glenn & Sharon Ringler
 Mike & Sara Rosebrook
 Thomas Schmeidler
 John & Marilyn Schneider
 Joyce Schneider
 Judy Schroeder
 Steven & Pamela Schneider
 Richard & Sarah Short
 Ardene Smith
 Gary & Ruth Sorensen
 Roger & Susan Staats
 Jude & Rachel Stecklein
 Craig & Mary Ann Stertz
 Mike & Connie Street
 Douglas & Geralyn Sulsar
 Micheal & Stephanie Svaty
 Russell Tate
 Dean Thaemert
 Denise Tipton
 David & Candice Urban
 Angel Vath
 Rick & Phyllis Vaupel
 Damon & Janet Vonada
 Derek & Ashley Vonada

Donna Vonada
 Emilie Wacker
 Loretta Waddell
 Lester & Lois Walter
 Michael & Robin Ward
 Dan & Nancy Watson
 Lewis & Janet Watson
 Mike & Kathy Weatherman
 Ronald & Laura Weber
 Bill & Beverly Wiese
 Phillip Wilkerson
 Lu Willingham
 Carol Wise
 Lleanna & Jerry Wollesen
 Ryan & Heather Wolting

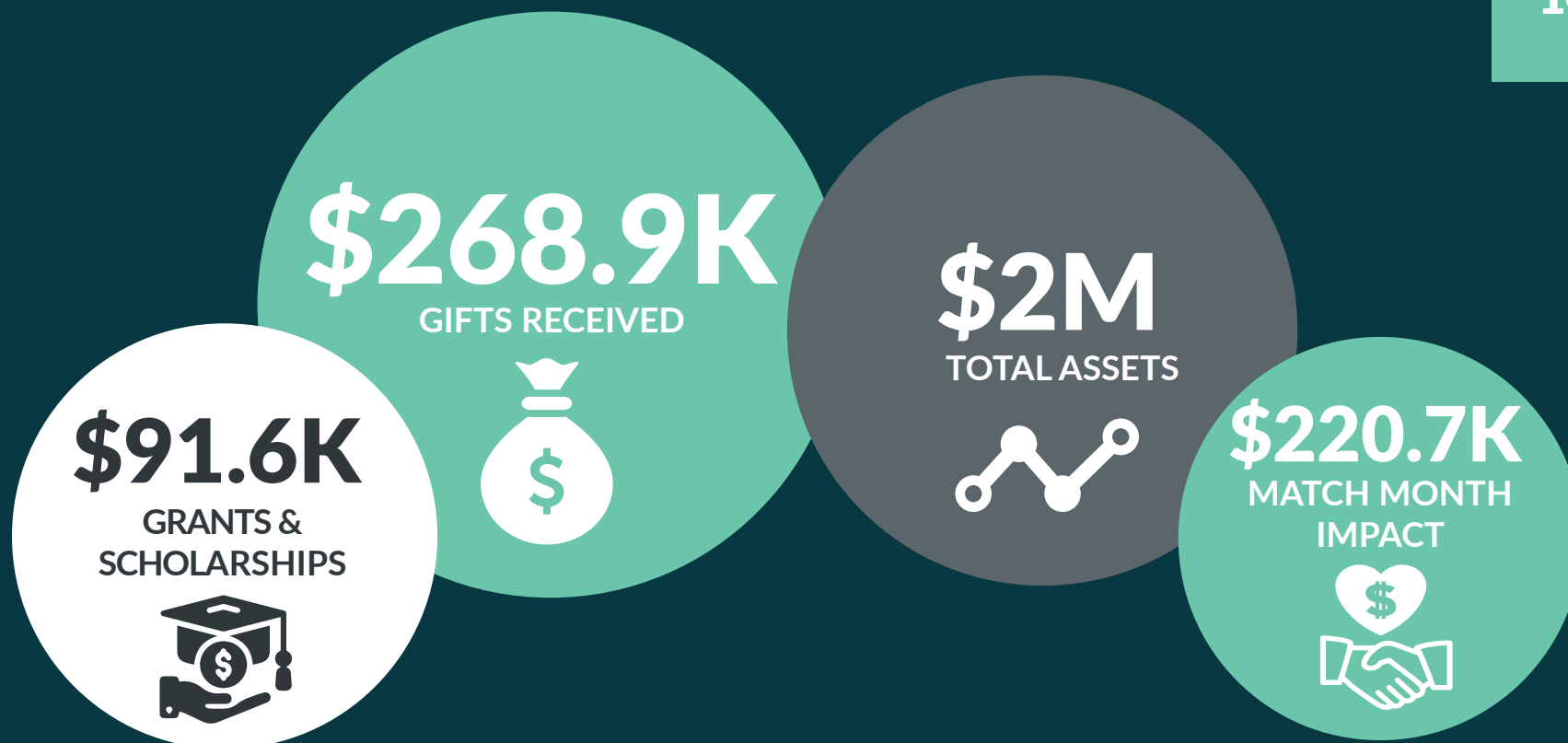
Businesses & Organizations
 181 AG Supply Inc
 AgMark, LLC
 Barton County Feeders, Inc.
 The Bank of Tescott Salina Branch
 The Bank of Tescott Lincoln Branch
 Bennington State Bank
 Central Kansas Lawn & Tree
 Service
 Central Valley Ag
 Citizens State Bank & Trust
 City of Barnard
 City of Hunter
 City of Lincoln

City of Luray
 City of Sylvan Grove
 Dane G. Hansen Foundation
 Farmway Credit Union of Beloit,
 Lincoln, Mankato & Osborne
 First Presbyterian Church
 Golden Plains Trucking Inc.
 Grace Chapel United Methodist
 Church
 Home Oil Service & Convenience
 Store, Inc.
 Hunter Rural Fire Department
 Insurance Works
 K. Coe Isom, LLP
 Lincoln County Economic
 Development Foundation
 Lincoln High School Alumni
 Association
 Lucas Area Chamber of Commerce
 Luray Community Pride
 Midway Coop, Inc.
 Post Rock Aviation
 Post Rock Community Foundation
 Randan, Inc.
 Rolling Hills Electric Cooperative, Inc.
 Sarah Heller Photography, LLC
 Schwerdtfager Masonry, LLC
 Sixteen 60 Publishing Co.
 Sylvan Grove Fair & Agriculture
 Association

Sylvan Senior Center
 Sylvan-Lucas Unified High School
 Taylor Noffsinger, LLC
 United Ag Service, Inc.
 Walters Kennels
 Water on the Hill, LLC
 Wilson Telephone Company, Inc.
 Wireready, Inc.

Memorials

Greg Burger
 Verlin Chitty
 Bill Dyer
 Brenda Karstensen Dohe
 Peterson
 LouBelle Meyer
 Elmer Svaty
 Phyllis Vaupel



MATCH RESULTS

\$60,353 Raised

\$50,000 Dane G. Hansen Foundation Match (Unrestricted Fund)

\$45,000 Dane G. Hansen Foundation Match (Administrative Endowment)

\$5,000 Dane G. Hansen Foundation Match (Operations)

\$60,353 Patterson Family Foundation Match

\$220,706 TOTAL IMPACT

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2023

ASSETS	2023
Cash - Bennington State Bank	\$20,191
Pooled Investment - Vanguard	\$2,027,686
Undeposited Checks/Cash	\$2,000
TOTAL ASSETS	\$2,049,877
LIABILITIES	
Accounts Payable	\$0
TOTAL LIABILITIES	\$0
NET ASSETS	
Fund Balance - Principal	\$1,501,074
Fund Balance - Income	\$547,303
Fund Balance- Spendable	\$1,500
TOTAL NET ASSETS	\$2,049,877
TOTAL LIABILITIES + NET ASSETS	\$2,049,877

STATEMENT OF ACTIVITIES

JULY 1, 2022 - JUNE 30, 2023

REVENUES	2023
Gifts & Bequests - Principal	\$268,940
Gifts & Bequests - Income	\$50,000
Gifts & Bequests - Internal	\$5,614
Dividend Income	\$35,727
Realized Gain/Loss on Investments	\$6,519
Unrealized Gain/Loss on Investments	\$141,377
Grant Income	\$70,353
TOTAL REVENUE	\$578,530
EXPENSES	
Grants Authorized	\$86,816
Grants Authorized -Internal	\$5,614
Scholarships Authorized	\$4,800
Administrative Fees	\$16,572
Operating Expenses	\$8,235
TOTAL EXPENSES	\$122,037
CHANGE IN NET ASSETS	\$456,493



POST ROCK COMMUNITY FOUNDATION

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PO Box 62
Sylvan Grove, KS 67481