



A YEAR of IMPACT

ANNUAL REPORT 2021



YOUR COMMUNITY,

The Mission of the Post Rock Community Foundation:

Our Mission is to meet charitable community needs through leadership, grants and donor services. The Foundation achieves its mission by:

- Building permanent endowments which benefit local communities
- Inspiring & enabling donors to fulfill their charitable desires
- Facilitating prudent management & care of funds
- Increasing the capacity of nonprofit organizations to fulfill their individual missions
- Advocating for issues which promote community philanthropy
- Facilitating grants, awards & scholarships



We value supporting our community, organizations, and causes you care about by implementing these core values:



INVESTING AND MANAGING

charitable funds created by local individuals, families and organizations

HELPING DONORS

bring their philanthropic vision to life, creating a legacy for years to come



STRENGTHENING NONPROFITS

through charitable grants, training and other resources

PROVIDING LEADERSHIP

and insight on important issues in our region

YOUR FOUNDATION

What Can the Post Rock Community Foundation Do for You?

No matter what your role is in our community, our team is dedicated to helping people like you make a difference to **impact today and transform tomorrow.**



FROM OUR BOARD CHAIR



Creating Opportunities to Move Post Rock Forward

Dear Friends of the Foundation,

The Post Rock Community Foundation Board would like to extend a heartfelt thanks to all of you who continue to help our communities in so many ways.

Groups across the entire PRCF area work hard to improve the region; however, sometimes the funding is just short of the amount required to complete vital projects. Because of your generous donations to the Foundation, the Board can grant additional funding to many hard working community members, and dreams can materialize into reality. Donors sometimes make gifts to our existing funds listed on page 11 of this report, and they sometimes choose to create new funds for specific charities.

Gifts to the Foundation are increasing each year, with the past fiscal year's gifts totaling more than \$300,000. During Match Month alone, held in February of 2021, the Board received over \$100,000 from area donors. Because our community raised over \$50,000 during Match Month, the Dane G. Hansen Foundation provided our area with a full 150% match, thus growing our Foundation by more than \$175,000 in one month's time! What a great opportunity to grow our local Foundation, and thus, our communities! Please help us spread the word about Match Month.

As the Post Rock funds have grown, so has the amount being granted out to organizations. Last year, the Board awarded over \$150,000 for projects throughout the many areas served by the Foundation. The Board works hard to fund grant requests from many communities and to also distribute the grants across many fields of interest, including the areas of Arts & Culture, Community Development, Education, Health, Human Services, Parks & Recreation, and Public Safety.

The future looks bright for the Foundation, and Board Members are engaging in frequent discussions planning future Match Months, developing Legacy Planning and Community Awareness materials, studying Asset Mapping to determine our strengths and weaknesses, and reviewing Visioning for the area's future.

Again, thank you for making the Post Rock Community Foundation and our communities what they are today. It will be exciting to see what can be accomplished in the next fiscal year!

Ruth Sorensen, Board Chairperson
Post Rock Community Foundation

YEAR IN REVIEW



RIDING TOYS FOR SYLVAN LUCAS PRESCHOOL CHILDREN USD #299

AMOUNT: \$1,558

FUND: Post Rock Healthy Living Fund

A grant was funded for the purchase of three trikes and two double trikes for the Sylvan Lucas Preschool. Cycling can help children develop their leg muscles and strengthen their bones. These trikes now give the children another exercise outlet available to them at the school. The preschool found that several kids had never ridden a peddle trike before. This grant purchase gave the school the chance to teach a new skill to the children.



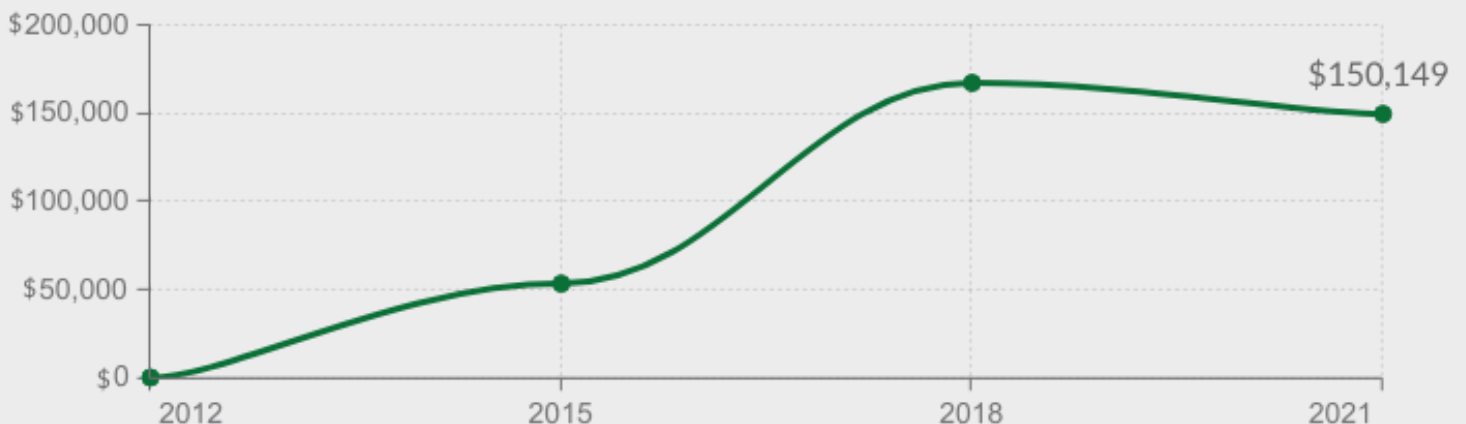
LUCAS LIBRARY NEW BUILDING FURNISHINGS CITY OF LUCAS

AMOUNT: \$2,000

FUND: Post Rock Community Action Fund

The requested grant funding was used to support the update of furnishings to the new building that now houses the Lucas Public Library. New furnishings included end tables, book towers, a book case, two banquet tables, artificial plants and a remote control electric fireplace. Since the renovations, the library has seen an immense increase in the number of patrons and visitors coming into the new library.

Grants & Scholarships Awarded



COMMUNITY IMPACT GRANTS



EDUCATION

WEIGHT ROOM FLOOR RENOVATIONS FOR USD #298

AMOUNT: \$9,500

FUND: Dane G. Hansen Community Grant Fund

This past year, USD #298 (Lincoln) requested funding to provide rubber flooring for their weight room to prevent damage to the concrete. Since the community has access to the high school weight room, there have been numerous times that community members use the facility without school staff present. Due to the use between students and the public, the concrete floor was showing damage from metal weights being dropped on it.

Through a \$9,500 grant from the Post Rock Community Foundation, USD #298 was successfully able to purchase the rubber flooring for the weight room and had the flooring installed over spring break by two staff members.

"The Post Rock grant allowed us to install a new rubber floor and has made a great impact on our weight room. The floor is much safer than the old concrete floor and also helps with sound in the weight room. Without this grant, this project would not have been possible. We are excited to reopen our facilities to the public so that they can share our improvements!" said Grantee Scott Crenshaw.



COMMUNITY DEVELOPMENT

Sylvan Grove Union Pacific Railroad Depot Landscaping

AMOUNT: \$5,000

FUND: Dane G. Hansen Community Grant Fund

Thanks to a grant from the Post Rock Community Foundation, the Sylvan Historical Society was able to complete landscaping projects around the depot, including concrete sidewalk with stairs and a ramp, crushed rock and lava rock, additional railroad ties and supplies, gates, trees, mulch and fertilizer, chain link, and tree watering bags.

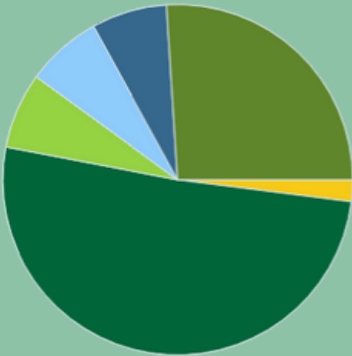
The funding allowed the Depot renovation project, which began in 2005, to finally be complete. The historic property is now a source of pride for the community, an asset to Sylvan Grove's newly-designated Historic District, and an inviting place for tourists and railroad enthusiasts.



COMMUNITY IMPACT BY CATEGORY

Each year, the PRCF Advisory Board accepts grant applications through a competitive process and is entrusted to award grants based upon a set of criteria to meet the needs of our community. Since inception, the Board has awarded more than \$700,000 through its competitive grant process.

Total Grants Awarded:
\$731,734



2%
Arts & Culture

51%
Community Development

7%
Health

0%
Human Services

7%
Parks & Recreation

7%
Public Safety

26%
Education

GRANT RECIPIENTS

In 2021, over \$150,000 in grants and scholarships were awarded to 29 organizations and students throughout the fiscal year. The following organizations received donor-directed or competitive grants from funds at the community foundation:

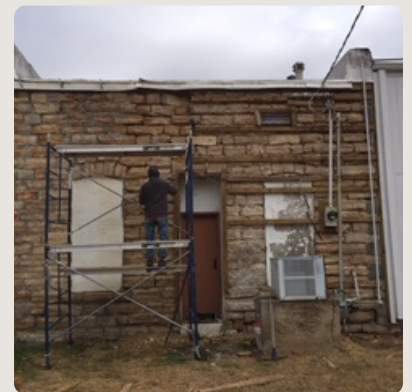
Competitive:

- Bud Finch Memorial Community Theatre
- City of Barnard
- City of Lucas
- Lincoln Art Center
- Lincoln Carnegie Library
- Lincoln County
- Lincoln County Economic Development Foundation
- Lincoln County Emergency Management
- Lincoln County Hospital
- Lincoln Recreation Commission
- Lucas Area Community Theater, Inc.
- Luray Senior Center

- Rouser Post 309
- Sylvan Grove Fair and Agriculture Association
- USD 298 Lincoln
- USD 299 Sylvan-Lucas
- Vesper Community Center

Donor-directed:

- Kansas State University Foundation
- First Presbyterian Church
- Lucas Medical Foundation
- Friends of S.P. Dinsmoor's Garden of Eden, Inc.
- Sylvan Historical Society



STUDENT SPOTLIGHT

OVER \$4,000 IN SCHOLARSHIPS AWARDED



Post Rock Community Foundation approved scholarships totaling more than \$4,000 to seven students.

The **Lincoln High School Alumni Association Scholarship** is for seniors who are graduating from and have attended Lincoln High School for 4 years. Jaycee Vath (Lincoln), Tyler Good (Barnard), and Derek Feldkamp (Lincoln) each received a \$1,000 scholarship.

The **Wilson-Langley Fund for Luray Student Academic Scholarship** is for graduating high school seniors or graduates who are residents of Luray, or the rural areas of Amherst, Luray, Valley or Waldo Townships, and are attending a Kansas university, college, vocational or technical school. Juan Barrientes (Luray) received a \$500 scholarship. Haley Fallis (Luray) and Brookelyn Tate (Luray) each received a \$350 scholarship. Rudolph (R.J.) Haberer (Luray) received a \$260 scholarship.

2021 FINANCIALS

(July 1, 2020-June 30, 2021)

\$150 THOUSAND

*Total Grants &
Scholarships*

\$304 THOUSAND

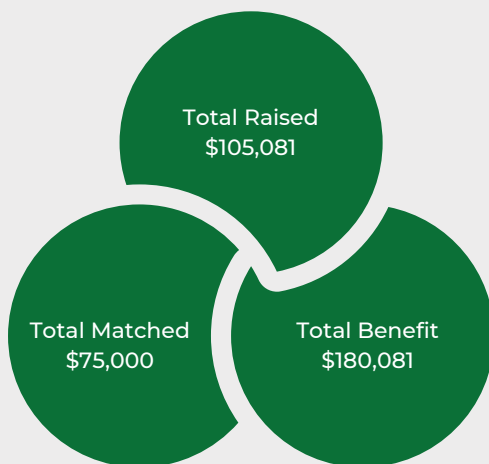
Total Gifts

\$1.4 MILLION

*Total Assets
as of 6/30/21*

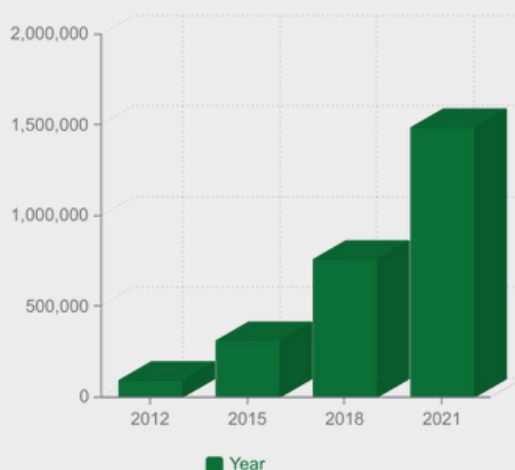


MATCH MONTH SUCCESS



During Match Month, donors make gifts to the community foundation to support community grants. These gifts are then matched at 150% by the Dane G. Hansen Foundation. Through this month-long gift matching initiative in February 2021, the community foundation raised over \$175,000 for community grants and operations.

ASSET GROWTH BY \$



In 2021, our total assets were \$1,320,155. We have seen a substantial growth in assets since 2015 when the assets were \$50,000.

STATEMENT OF FINANCIAL POSITION

(July 1, 2020-June 30, 2021)

	2021
Assets	
Cash -Bennington State Bank	\$3,439
Pooled Investment-Vanguard	\$1,486,103
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Total Assets	\$1,489,542
Liabilities and Net Assets	
Accounts Payable	(\$2,960)
Grants Payable	\$2,960
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Total Liabilities	\$0
Fund Balances	
Fund Balance-Principal	\$1,022,462
Fund Balance-Income	\$465,580
Fund Balance Spendable	\$1,500
	<hr/>
Total Fund Balances	\$1,489,542

STATEMENT OF ACTIVITIES

(July 1, 2020-June 30, 2021)

	2021
Revenues	
Gifts & Bequests-Principal	\$246,220
Gifts & Bequests-Income	\$58,057
Gifts & Bequests-Internal	\$3,623
Dividend Income	\$21,190
Realized Gain on Investments	\$8,848
Unrealized Gain on Investments	\$286,583
Miscellaneous Income	\$3,000
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Total Revenue	\$627,521
Expenses	
Grants & Scholarships	\$150,149
Grants Expense-Internal	\$3,623
Administrative Fees	\$9,111
Operating Expenses	\$3,447
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Total Expenses	\$166,330
Net Activity	\$461,192

FOUNDATION FUNDS

Endowed funds produce charitable income every year and help donors create a legacy of giving.
This list contains funds opened prior to July 1, 2021.

DESIGNATED FUNDS

Provide annual support for specific charities selected by the donor.

Blue Hill Masonic Lodge #198 A.F. & A.M. Legacy Fund
Forrest D. Meyer Fund for The 1st Presbyterian Church
Kansas Health Foundation Operating Fund for Post Rock
L. Eileen Broberg 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
Sylvan Historical Society Designated Fund

UNRESTRICTED FUNDS

Supports foundations community grantmaking.

Post Rock Community Action Fund

SCHOLARSHIP FUNDS

Assist and encourage promising students, including those challenged by educational costs.

Lincoln High School Alumni Association Scholarship Fund

FIELD OF INTEREST FUNDS

Enable donors to support a designated cause or geographic area. (e.g. the arts, a specific community, etc.)

Dane G. Hansen Community Grant Fund
Kansas Health Foundation Fund for Post Rock
Post Rock Healthy Living Fund
Sylvan Area Fund
Wilson-Langley Fund for Luray

ORGANIZATION FUNDS

Provide annual income for nonprofit organizations in support of their charitable work.

Grace Chapel United Methodist Church Endowed Fund
Lincoln County Historical Society Endowed Fund

ADMINISTRATIVE FUNDS

Supports foundation operations.

Post Rock Administrative Fund

FUNDS FOR THE FUTURE

These donors have designated a gift in their estate

Stanley and Sandy Labertew
Tim & Janet Meyer



2020-2021 DONORS

Large or small, every gift contributes to the community foundation's ability to serve the community. We have made every effort to include all gifts from July 1, 2020 to June 30, 2021.

AgMark, LLC
American Legion Post 309
Rodney & Jan Ammons
Coleen Ancell
Russ & Jan Anderson
Anonymous Donor
Marj Aufdemberge
Terry Ayers
John Baetz & Bree McReynolds-Baetz
The Bank of Tescott- Lincoln Branch
Rhonda & Donald Base, Jr.
The Bennington State Bank
Teresa Berthelson
Joe & Krista Biggs
Michael & Patricia Biggs
Greg & Karen Bond
Elizabeth Bryan
Janice Bryan
Bill & Joni Bunker
Greg & Wilma Burger
Carrico Implement Co., Inc.
Maurita Cederberg
Central Valley Ag
Michael & Becky Cheney
Citizens State Bank & Trust
City of Barnard
City of Lincoln
City of Luray
City of Sylvan Grove
Clark, Mize & Linville, Chtd.
Jack & Jody Cochran
Jolene Cole
Kenneth Cole
Jack & Kathie Crispin
Dane G. Hansen Foundation
Dorene Dohé
Art & Justine Dohl
Lorelei Dohl
Joe & Linda Dolton
Tess Dunkel-McKnight
Joan Dunlap
D'Avalon Durham
Mark & Jeana Eckhart
Mitch & Sharon Errebo
Farmway Credit Union of Beloit, Lincoln,
Mankato & Osborne
Michael & Lisa Feldkamp
First Presbyterian Church
Tracy Frederking
Jean Ann Gedney
David & Mona Gerstmann
Leigh Geyer
Dell & Cheryl Gier
Tyler Gier
Jim & Kelly Gourley
Rose Gourley
Mary Greiner
Eloise Haesemeyer
James L. Hammer & Cindy Entriiken
Saralyn Hardy
Clay & Linda Haring

Bessie Harp
Valerie Hederstedt
Greg & Kathy Heinze
Jarrod & Kris Heinze
Michael & Lucille Heller
Terry & Ann Heller
Larry & Talley Hickman
Dale & Pam Hlad
Insurance Works
Jeff Jackson
Wanda Jepsen
Doris Johnson
Max & Kally Keller
Ray & Richelle Keller
Morgan Keller
Mitchell Keller
Wes & Kathy Kelly
David & Jill King
Leo & Joanne Klameth
Jenna Kratky
Michael Kratky
Jerret & Tara Kubick
Paul & Lois Kuchera
Ben & Angie Labertew
Stan & Sandy Labertew
Edward Larson
Lincoln County Economic Development
Foundation
Lincoln High School Alumni Association
Lincoln Lodge #154
Stephanie Lloyd
Frances Lopata
Luray Historical Society
Steven & Marion McReynolds
James & Leanna Meeks
Clifford & Vivian Meier
Joan Meili
Meredith Mense
Daniel Metz
Meyer Tire & Lube, LLC
Chris & Pam Meyer
Ryan & Kaitlin Meyer
Midway Coop, Inc.
Billie or Elvira Michalk
Brock & Ruth Mueller
Barry & Jane Murphy
N. C. & Sandra Newell
Carlea Nitsch
Nancy Nitsch
Jerry & Phyllis Oetting
Sharon Zier-Oppliger
Lorraine Oman
Royce Oppliger
Jerry Ostermann
Kevin Palmer & Krysta Cash
Michael & Elaine Parrish
Randall & Krystal Pickering
The Peoples Bank
Post Rock Aviation
Post Rock Dance Academy
Randan, Inc.

Dee Rathbun
Ladonna Reinert
Glenn & Sharon Ringler
Sherrie Roach
Rodrick & Minear Funeral Home
Rolling Hills Electric Cooperative, Inc.
Mike & Sara Rosebrook
Sarah Heller Photography, LLC
Thomas Schmeidler
Steve Schneider, Jr.
Joyce Schneider
Steven & Pamela Schneider
Schwerdtfager Masonry, LLC
Set in Stone
Joyce Shambaugh
Richard & Sarah Short
Sixteen 60 Publishing Co.
Ardene Smith
Gary & Ruth Sorensen
Roger & Susan Staats
Jude & Rachel Stecklein
Craig & Mary Ann Stertz
Mike & Connie Street
Darlene Strudel
Douglas & Geralyn Sulsar
Sunflower Electric Power Corporation
Sylvan Grove Fair & Agriculture
Association
Sylvan Senior Center
Russell Tate
Dean & Eunice Thaemert
United Ag Service, Inc.
David & Candice Urban
Angel Vath
Rick & Phyllis Vaupel
Damon & Janet Vonada
Derek Vonada
L. D. & Donna Vonada
Emilie Wacker
Lewis & Janet Watson
Mike & Kathy Weatherman
Richard Widdoss
Bill & Beverly Wiese
Wilson Telephone Company, Inc.
Ryan & Heather Wolting
Janice Zamecnik

MEMORIALS

Marlene McGinnis Devore
Gene Meitler
Janet Meyer
Bill Nelson
Anne Medcraft Wilkerson

HONORARIUMS

The Broberg Family
Natalie Fitz-Gerald
April Hayes & Family
Matt & Jeannie Ohmie
Roger & Susan Staats
Ted Turner, Jr. & Nancy Dyer

FOUNDING DONORS

Our founders inspired the creation and growth of the foundation. We are forever grateful for the support of these generous donors!

Individuals & Families

Stan & Sandy Labertew
Tim & Janet Meyer

Business Entities

Bank of Tescott
Bennington State Bank
Carrico Implement Co.

Citizens State Bank & Trust Co.
Meyer Land & Cattle Co.
Wilson State Bank

SUSTAINING DONORS

Like our Founders, the support of our Sustainers is an important part of the Foundation's ability to continue serving the community.

Individuals & Families

L. Eileen Broberg
Janice Bryan
Jerry & Patricia Davis
D'Avalon Durham
Michael & Lucille Heller
Leo & Joanne Klameth
Stan & Sandy Labertew
Lou Belle Meyer
Tim & Janet Meyer
Gary & Ruth Sorensen
Derek & Ashley Vonada
Lewis Watson

Business Entities

Bank of Tescott Lincoln
Branch
The Bennington State Bank
Blue Hill Masonic Lodge #198
Carrico Implement Co.
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
Luray Alumni Association
Meyer Land & Cattle Co.
Mildred & Rolland
Middlekauff Foundation
Salina Regional Health
Foundation
Wilson State Bank



LEADERSHIP & STAFF

2020-2021 Advisory Board

Ruth Sorensen, Board Chairperson
John Baetz, Board Vice-Chairperson
Marj Aufdemberge, Board Secretary
Joe Biggs, Board Member
Krysta Cash, Board Member

Dell Gier, Board Member
Sarah Heller, Board Member
Kally Keller, Board Member
Sandy Labertew, Board Member
Kay Mettlen, Board Member

Tim Meyer, Board Member
Janet Vonada, Board Member
Rachel Stecklein, Ex Officio Board Member
Lucille Heller, Ex Officio Board Member
Kathy Heinze, Ex Officio Board Member

Regional Staff- Greater Salina Community Foundation



Jessica Martin
President & Executive Director

Lisa Newman
Director of Regional Affiliates

Angela Kerner
Affiliate Operations Coordinator

•Chris Lehecka, Director of Donor Services • Jessica Allen, Donor Services Coordinator
•Rita Northup, Executive Assistant • Cole Graham, Director of Finance • Kora Copas, Finance Coordinator
•Jessica Fuller, Director of Grants & Scholarships • Natalie Wood, Grants & Scholarships Coordinator
•Taylor Urban, Grants & Scholarships Coordinator • Annika Wilson, Director of Marketing
•MacKenzie Morris, Marketing Coordinator • Brandee Mayginnes, Director of Operations



NW Kansas Gives is an initiative through the Dane G. Hansen Foundation to capture the significant transfer of wealth in its 26-county service area. According to a study with the Keep Five in Kansas Campaign, between 2020 and 2064 it is estimated that nearly \$30 billion will transfer from one generation to the next in Northwest Kansas, with \$1 billion in Lincoln County.

We are partnering with the Dane G. Hansen Foundation to encourage people like you to consider leaving a portion of your estate to the Post Rock Community Foundation in a permanent fund to benefit your community forever. If just five percent of the \$1 billion, or \$50 million was captured in a permanent fund, it would generate nearly \$2.3 million in annual grants to support causes in Lincoln County.

Interested in learning more?

Contact Chris Lehecka at (785) 823-1800 to set up an appointment with you and your professional advisor to learn about how you can set up a permanent fund to benefit your community forever.

Donors may also set up an appointment with John Griffin, an estate planning attorney at Stewardship Counseling, free of charge. John will consult with donors to review existing estate plans or to help create a new one. Once an outline is created, donors work with their personal attorney to complete their estate plan.



Post Rock
Community
Foundation

An affiliate of the
Greater Salina Community Foundation

PO Box 62 | Sylvan Grove, KS 67481 | (785) 823-1800 | www.postrockcf.org