



# 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.

## Leadership & Staff

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



Ruth Sorensen

Board Chairperson

Post Rock Community Foundation

## **Regional Staff**

Lisa Newman, Director of Regional Affiliates
Rita Northup, Executive Assistant
Chris Lehecka, Director of Donor Services
Jessica Allen, Donor Services Coordinator
Brandee Mayginnes, Director of Operations
Cole Graham, Director of Finance
Shanna King, Staff Accountant
Jessica Fuller, Director of Grants & Scholarships
Natalie Wood, Grants & Scholarships Coordinator
Taylor Urban, Grants & Scholarships Coordinator
Annika Wilson, Director of Marketing & Communications
Jeree Hughbanks, Marketing & Communications Coordinator

**Jessica Martin.** President & Executive Director

## Chairperson's Letter

## **Creating Opportunities for Continued Growth**

## Dear Friends of the Foundation,

If you have lived in the Post Rock Community Foundation area, you likely have fond memories of your community. This place in Kansas is special to all of us in so many different ways.

The most valuable asset in our community, though, is the people. When a community member is in need, a crowd of people will show up to lend aid—whether that aid is offering a helping hand, contributing for a health crisis, or risking one's life fighting a fire. When a sports team needs encouragement, the fans are there to cheer their youth on. When an activity such as forensics or 4-H asks for volunteers, volunteers answer the call to help out. The examples could take up this entire page, and you likely have many more stories of generosity that top the events I have presented.

We, with the Post Rock Community Foundation, see the same loyalty when it comes to our benefactors. Each year when we hold Match Month, and the Dane G. Hansen Foundation matches raised donations up to a specified maximum, we excitedly await the grand totals at the end of the month. And, again this year, our donors came through, giving generously to help us reach the full match from the Dane G. Hansen Foundation! We appreciate the loyalty of the 170 donors who, despite what may have been a challenging year for some, donated over \$57,000 to the Foundation during Match Month in February. With the generous Dane G. Hansen Match of \$75,000, our fund grew by over \$130,000 in one month's time! During the entire year of FY 2022, the Post Rock Community Foundation received over \$455,000 in gifts from individuals, businesses, and the Dane G. Hansen Foundation to benefit the many funds held by the Foundation.

The Post Rock Community Foundation annually distributes a percentage of the organization's endowed balance, and during 2022, the Foundation awarded over \$91,000 in donor-directed and competitive grants to organizations led by hardworking leaders. Scholarships

were also awarded to youth. Designated and Organization Funds contributed still more help for the Foundation area.

In 2010, the first year of the Post Rock Community Foundation, the Foundation ended its year with a little over \$26,000 in assets. At the end of FY 2022, the total assets were \$1,593,469, a balance which is the result of each of you helping grow this fund to what it is today. We are so proud of your loyalty and what you have accomplished!

Here, as we look back over 2022 and the years leading up to this time, our Board Members want to express our heartfelt gratitude to you. Your generous donations are promoting good things to happen in our communities, and we thank you for your continued support.

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## **Ruth Sorensen**

Board Chairperson

## Grant **Recipients**

In FY2022, nineteen organizations received funding for projects in the community. In total, \$91,492 in grants were awarded for 30 community projects. The following organizations received donor-directed and competitive grants from funds at the community foundation:

### Competitive:

Bud Finch Memorial Community Theatre

City of Hunter

City of Sylvan Grove

Lincoln County Historical Society

Lincoln PRIDE

Lucas Public Library

Sylvan Grove Fair and Agriculture

Association

Sylvan Senior Center

USD 298 Lincoln

USD 299 Sylvan-Lucas

#### Donor-directed:

First Presbyterian Church

Friends of S.P. Dinsmoor's Garden of Eden,

Grace Chapel United Methodist Church

Kansas State University Foundation

Lincoln Art Center

Lincoln County Hospital

Lucas Area Community Theater, Inc.

Lucas Medical Foundation

Sylvan Historical Society

\$94,292

Total grants & scholarships awarded in fiscal year 2022.



\$862,800

Grants & scholarships awarded since the inception of the Post Rock Community Foundation



43

Grants & scholarships given to organizations and individuals in fiscal year 2022.



## Scholarship **Recipients**

The Post Rock Community Foundation approved \$2,800 in scholarships to the following students on behalf of two area organizations.

## Lincoln High School Alumni Association Scholarship

Shelbie Ford

Tru Haesemeyer

Tana Hayworth

## Wilson-Langley Fund for Luray Student Academic Scholarship

Lauren Chinski

Lizebeth Cline

Haley Fallis

Zachary Rose

Katlyn Homewood



\$455,261 Total amount in gifts received in fiscal year 2022



266 Gifts received in fiscal year 2022



208 Donors in fiscal year 2022





## Sylvan Grove Fair and Agriculture Association -Arena Bleacher Update

Post Rock Community Action Fund, \$7,790

Dane G. Hansen Community Grant Fund, \$8,669

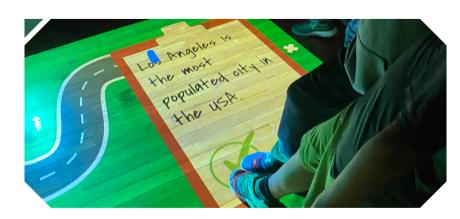
Sylvan Area Fund, \$879

Total: \$17,338

Over the past two years, Sylvan
Grove Fair and Agriculture
Association has been working on
the bleacher project that received
a couple of grants through the Post
Rock Community Foundation. Grant
funds were used to help purchase
a new bleacher set for the Sylvan
Grove Fair & Ag Association to be
utilized at the Lincoln Co. Fair and
other events. The new bleachers
provide comfortable and safe
seating for the growing crowds at
fairgrounds events.

Without the funding from the Post Rock Community Foundation, the dilapidated bleachers would not have been updated. From this project, the community can now enjoy events on the fairgrounds in a safe environment.











USD 298 Lincoln - LES Activefloor for student movement and learning

Dane G. Hansen Community Grant Fund: \$8,700

USD 299 - Stage Improvement Project

Dane G. Hansen Community Grant Fund: \$5,000





City of Sylvan Grove -Sylvan Grove Community Trails

Dane G. Hansen Community
Grant Fund: \$3,027.60
Kansas Health Foundation Fund
for Post Rock: \$177.40
Post Rock Healthy Living Fund:
\$2,795



## What **We Do**

The Post Rock Community Foundation was founded in 2010 to benefit the communities of Lincoln County and those served by USD 298 and USD 299. The foundation is a permanent source of charitable funds used to meet the current and future needs of our county. We value supporting our community, organizations, and causes you care about by implementing our core values. 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.





CONNECT

We help donors and nonprofits bring their

philanthropic vision to life, creating a legacy for years to come.

We provide personalized services, leadership and insight on important issues in our region.



**SERVE** 

We invest and manage charitable funds

created by local individuals, families and organizations by serving as a charitable savings account.



**ESTABLISH** 

We strengthen nonprofits through

charitable grants, training and other resources by establishing permanent endowed funds to create a lasting legacy.

## Founding **Donors**

### **INDIVIDUALS & FAMILIES**

Stan & Sandy Labertew

#### **BUSINESS ENTITIES**

The Bank of Tescott
The Bennington State Bank
Carrico Implement

Tim & Janet Meyer

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

## Sustaining **Donors**

## INDIVIDUALS & FAMILIES

L. Eileen Broberg
Janice Bryan
Jerry & Patricia Davis
D'Avalon Durham
Michael & Lucille Heller
Leo & Joanne Klameth
Stan & Sandy Labertew

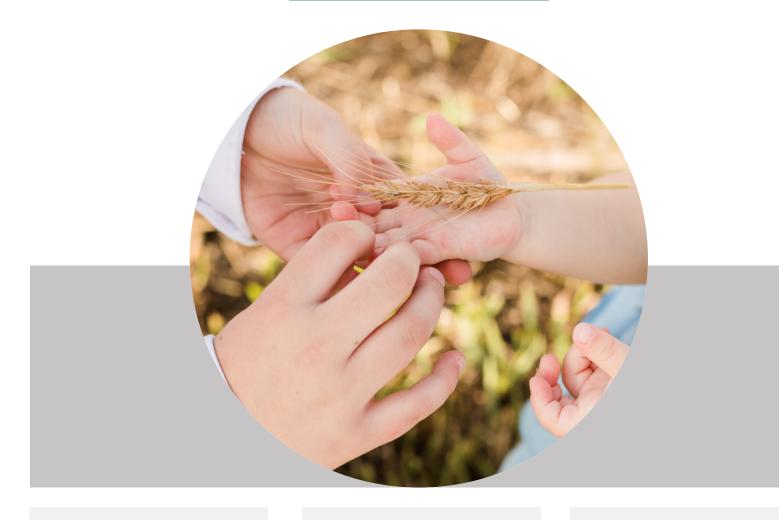
#### **BUSINESS ENTITIES**

The 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

Lou Belle Meyer
Tim & Janet Meyer
Joyce Shambaugh
Gary & Ruth Sorensen
Derek & Ashley Vonada
Lewis Watson

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

## How it **Works**





## **GIVE**

You make a gift to the community foundation to establish your fund.



## **GROW**

We grow your fund by investing the assets for long-term growth.



## **GRANT**

You recommend a grant to support a charity or cause you are passionate about and we distribute the grants in your name or anonymously.

**CONTACT US TO LEARN MORE** 

## Grant **Story**

## **Hunter City Park Playground**

The City of Hunter received funds to upgrade the playground in the city park. Funds were spent on commercial grade playground equipment that will last for years to come. These funds also allowed for the purchase of a commercial grade border as well as an ADA compliant ramp, a park bench and two trash cans.

This project has had a very positive impact on the community. The children are happy to have new and updated playground equipment, and the parents are extremely joyed they do not have to worry about the safety of the old wooden structure. The Hunter community worked together to install the equipment, the weed barrier, and the border with the ADA Compliant ramp. The Hunter Huntsman's 4-H Club assisted with the weed barrier and the rock. The Sylvan-Lucas High School students assisted with the rest of the rock and the setting of the bench and trash cans.

Without the funding through the Post Rock Community Foundation, this project would have taken a lot longer to complete since prices of the playground equipment kept going up. The City of Hunter plans on the playground lasting several years, with the enjoyment received by a lot of children from our community and the surrounding areas.

## City of Hunter

Hunter City Park Playground

Kansas Health Foundation Fund for Post Rock: \$3,582.60



## 2021-2022 **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, 2021 to June 30, 2022. If you believe there is an error or need to make a correction, please contact us.

#### **Families & Individuals**

Rodney & Jan Ammons Coleen Ancell Russ & Jan Anderson Anonymous Donor Mari Aufdemberge Terry Ayers Steven Bambinelli Ryan & Gwen Batchman Mike & Debra Berkley Joe & Krista Biggs Michael & Patricia Biggs Melinda Boeken Karen Bond Lisa Boyles Earl & Carlotta Brown Thatcher & Breanna Brown Wayne & Shirley Brozek Elizabeth Bryan Janice Bryan Bill & Joni Bunker Greg & Wilma Burger Krysta Cash Maurita Cederberg Darrel & Bonnie Cheney Michael & Becky Cheney Alan & Sharon Christiansen Jeff & Janie Clemow Kenneth Cole Jack & Kathie Crispin Jerry & Patricia Davis Brian A. Dohe Art & Justine Dohl Jason & Anne Dohl Lorelei Dohl Tess Dunkel-McKnight Joan Dunlap D'Avalon Durham Carol Elmquist Mitch & Sharon Errebo Michael & Lisa Feldkamp Maxine Garrigues Jean Ann Gedney Leigh Geyer Dell & Cheryl Gier Tyler Gier Eunice Goldgrabe Rose Gourley Jim & Kelly Gourley Mary Greiner Gayle Halfhide Tracee Hamilton James L. Hammer & Cindy Entriken Bessie Harp Timothy & Deannette Harries Dorene Healy David & Valerie Hederstedt

Jarrod & Kris Heinze Michael & Lucille Heller Terry & Ann Heller Ronald & Jane Hlad Richard & Gail Jensen Wanda Jepsen Bruce Johnson & Cynthia Gerdes Doris Johnson Vera Jorgensen Max & Kally Keller Mitchell Keller Morgan Keller Ray & Richelle Keller Wes & Kathy Kelly David & Jill King Barbara Kingery Nancy Knapp Danny & Gwendolyn Knight Ben & Jenna Kratky Jerret & Tara Kubick Paul & Lois Kuchera Ben & Angie Labertew Stan & Sandy Labertew Richard & Linda Laird Edward Larson Judith Larsen Terry Lilak Stephanie Llovd Frances Lopata Kathryn Lupfer-Nielsen Kelly & Diana Lyles Pam Madrona Mrs. Angela June McCune James & Leanna Meeks Jamie & Betsy Meeks Clifford & Vivian Meier Richard & Kay Mettlen Daniel & Lynne Metz Chris & Pam Meyer Ryan & Kaitlin Meyer Timothy Meyer Wanda Meyer Billie or Elvira Michalk Ralph & Marsha Mingle Elaine Moss Brock & Ruth Mueller Barry & Jane Murphy Jerry Nelson N. C. Newell Nancy Nitsch Ted & Jean Odle Jerry & Phyllis Oetting Lorraine Oman Elvera Oppliger Royce Oppliger

Alan & Kaye Ostermann

Jerry & Becky Ostermann

Scott & Chris Ostermann

Michael & Elaine Parrish Brenda R. Peterson Theo Philbrick Randall & Krystal Pickering Kent Rahmeier Delilah Rathbun Crecia Reeves Larry & Ladonna Reinert Airin Rhinehart Dru & Candace Richard Glenn & Sharon Ringler Mike & Sara Rosebrook Thomas Schmeidler Steven & Pamela Schneider John & Marilyn Schneider Joyce Schneider Richard & Sarah Short Bob Slater Ardene Smith Gary & Ruth Sorensen Jay & Janelle Sorensen Roger & Susan Staats Jude & Rachel Stecklein Craig & Mary Ann Stertz Jean Stramel Laurel Strecker Mike & Connie Street Douglas & Geralyn Sulsar Mark & Donna Swanson Russell Tate Dean Thaemert Rick & Phyllis Vaupel Damon & Janet Vonada Donna Vonada Emilie Wacker Loretta Waddell Lester & Lois Walter Michael & Robin Ward Lewis Watson Mike & Kathy Weatherman Joanna Weinhold Lawrence & Sue Ellen Wenthe Donald & Janet Weseloh Bill & Beverly Wiese Phillip Wilkerson Dixie Williford Lu Willingham Lleanna & Jerry Wollesen Ryan & Heather Wolting Janice Zamecnik

#### **Businesses & Organizations**

181 AG Supply Inc AgMark, LLC The Bank of Tescott The Bennington State Bank Central Kansas Lawn & Tree Service Citizens State Bank & Trust Co. City of Barnard, Kansas City of Hunter City of Lincoln City of Luray City of Sylvan Grove Dane G. Hansen Foundation First Presbyterian Church Fly Boy Brewery & Eats Grace Chapel United Methodist Church Hunter Rural Fire Department Insurance Works Lincoln County Economic Development Foundation Lincoln High School Alumni Association Luray Historical Society Lyne Family Farm Michael Kratky - Pioneer Seed Midway Coop, Inc. The Peoples Bank, Luray Post Rock Motel and Restaurant Randan, Inc. Rolling Hills Electric Cooperative, Inc. Sarah Heller Photography, LLC Schwerdtfager Masonry, LLC Sixteen 60 Publishing Co Sylvan Grove Fair & Agriculture Association Sylvan Grove Rural Fire Dept Sylvan Senior Center United Ag Service, Inc.

#### Honorariums

Duane Vonada

#### **Memorials**

Don & Virginia Liepitz Keith & Gladys Mason Lou Belle Meyer Bill Nelson Richard W. Peterson

Wilson Telephone Company,

Greg & Kathy Heinze

## 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, 2022. If you believe an error has been made, please contact the foundation.

## ADMINISTRATIVE FUNDS

Enable the Foundation to fulfill its mission and provide long-term sustainability to the organization.

Post Rock Administrative Fund

## **DESIGNATED FUNDS**

Provide a permanent source of income to support your favorite charities even long after you are gone.

Lincoln Masonic Lodge #154 Designated Fund Blue Hill Masonic Lodge #198 A.F. & A.M. Legacy Fund L. Eileen Broberg Designated Fund

Forrest D. Meyer Fund for the 1st Presbyterian Church

Sylvan Historical Society Designated Fund

Robert Durham Trust for the Lucas Area Community Theater Fund

Robert Durham Trust for the Friends of S.P. Dinsmoor's Garden of Eden Fund

### UNRESTRICTED FUNDS

Supports current and future needs of the community.

Post Rock Community Action Fund

## **FUNDS FOR THE FUTURE**

These donors have designated a gift to PRCF in their estate.

Stanley & Sandy Labertew

### FIELD OF INTEREST FUNDS

Respond to current and future needs by letting you support a specific cause or geographic area rather than a specific charity.

Post Rock Healthy Living Fund

Sylvan Area Fund

The Tim and Janet Meyer Fund for the Post Rock Area Fund\*

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

## ORGANIZATION FUNDS

Offer a simple and efficient way for your nonprofit to build capacity and provide longterm support for your mission.

Grace Chapel United Methodist Church Fund Lincoln County Historical Society Fund

### SCHOLARSHIP FUNDS

Support student education and impact our future leaders.

TRADITIONAL SCHOLARSHIP FUNDS Lincoln High School Alumni Association Scholarship Fund

## 2022 Financials

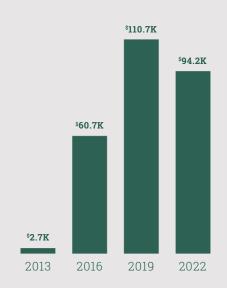
## Total Grants and Scholarships awarded since inception

\$862,800

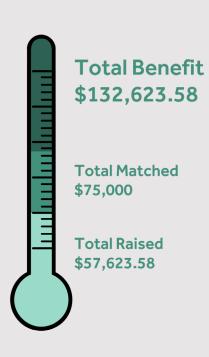
### **ASSETS**

## \$1.59M \$603K \$96K 2012 2017 2022

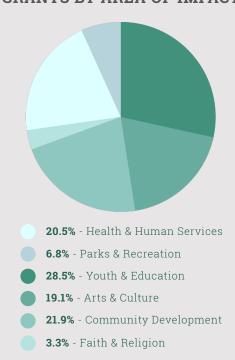
### **GRANTS & SCHOLARSHIPS**



### **MATCH MONTH SUCCESS**



### **GRANTS BY AREA OF IMPACT**



## Statement of Financial Position

Assets	2022
Cash - The Bennington State Bank Pooled Investment - Vanguard	\$17,565 \$1,575,904
Total Assets	\$1,593,469
Liabilities	
Accounts Payable	\$99
Total Liabilities	\$99
Net Assets	
Fund Balance - Principal Fund Balance - Income	\$1,321,854 \$271,516
Total Net Assets	\$1,593,370
Total Liabilities + Net Assets	\$1,593,469

## Statement of **Activities**

Revenues	2022
Gifts & Bequests - Principal	\$378,961
Gifts & Bequests - Income	\$76,300
Gifts & Bequests - Internal	\$8,366
Dividend Income	\$27,079
Realized Gain/Loss on Investments	\$17,159
Unrealized Gain/Loss on Investments	\$(284,484)
Miscellaneous Income	\$1,500
Total Revenue	\$224,881
Expenses	
Grants Authorized	\$91,492
Grants Authorized - Internal	\$8,366
Scholarships Authorized	\$2,800
Administrative Fees	\$12,231
Operating Expenses	\$4,664
Total Expenses	\$119,553
Change in Net Assets	\$105,328



