



Building a brighter
**POST ROCK
AREA**

2014 Annual Report

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5 Years of Impact

The Community Foundation has awarded over \$10,000 in grants since our inception in 2010.

TOTAL ASSETS

2010 \$26,773

2014 \$285,175

ANNUAL GRANTS

2011 \$995

2014 \$5,409

ANNUAL CONTRIBUTIONS

2010 \$28,031

2014 \$95,086

Check out our new
website!

www.postrockcf.org



Our mission
*is to meet
charitable
community
needs through
leadership, grants,
and services.*

2013-2014

Board of Directors

Sandy Labertew, *Chair*

Jennifer O'Hare, *Vice-Chair*

Kathy Heinze, *Secretary*

Anne Dohl, *Treasurer*

Marion "Skip" Florence

Lucille Heller

Kally Keller

Kay Mettlen

Tim Meyer

Ladonna Reinert

Rachel Stecklein

Letter from the Board Chair

A Brighter Post Rock Area

Dear Friends,

The Post Rock Community Foundation sincerely thanks you for the donations you've made to the Foundation throughout this past year. With the help of your donations, we were able to provide more than \$4500 in grants this year. These grants were used to improve technology, provide recreational needs, and promote healthy living for many within our Foundation area. Each year, our grant money has increased which allows more money to benefit the nonprofits in our area, making the Post Rock area a brighter place to live.

Our goal this year has been to inform and educate individuals and organizations about the community foundation. Presentations were made to local clergy, alumni groups, Lion's Club, theater board members, senior centers, church board members, and individuals regarding endowments and how they help to sustain local nonprofits.

It is important to remember that endowments with the Post Rock Community Foundation become "forever" funds which will forever sustain and grow our rural communities. We hope that we can continue to work together to make a brighter Post Rock area now and forever.

Sincerely,



Sandy Labertew, Board Chair

“It is important to remember that endowments with the Post Rock Community Foundation become forever funds which will forever sustain and grow our rural communities.”

Donors

The most important element in the Foundation is our donors because without them we would not exist. They are what keep the Foundation strong and successful. Some gifts are small and some large, but when combined, they all work towards one common goal—building a brighter Post Rock area.

Anonymous

Gail & Claudene Anspaugh

Bennington State Bank

Jerry & Carolyn Bigham

Blue Beacon International

Greg & Wilma Burger

Lois Burger

Citizens State Bank & Trust Co.

Jason & April Coover

Art & Justine Dohl

Tess Dunkel-McKnight

D'Avalon Durham

Eagle Communications, Inc.

First Presbyterian Church

Doris Gallion

Roth & Joan Gatewood

Pamela Geyer & Moshe Vardi

Eunice Goldgrabe

Eloise Haesemeyer

Delmar & Mary Lou Hampl

Eldon & Phyllis Hampl

Heinze & Associates Ins, Inc.

Greg & Kathy Heinze

Lois Heinze

Michael & Lucille Heller

Camellia Ingelin

Adeline Johnson

Kansas Health Foundation

Max & Kally Keller

William Knapp

Ernest & Dulcie Kulich

Stanley & Sandy Labertew

Luray Alumni Association

James & Leanna Meeks

Richard & Kay Mettlen

Timothy Meyer

Midway Co-op Association

Larry & La Donna Nelson

Ladonna Reinert

Dennis & Linda Rice

Gary & Ruth Sorensen

Jude & Rachel Stecklein

Sylvan Grove Lions Club

Jana Tate

Leon & Donna Thaemert

Dale & Janet Urban

Damon & Janet Vonada

Emilie Wacker

Edwin & Carol Weeks

Billie Williams

Wilson State Bank

Wilson Telephone Company, Inc.

Memorials

Memorials are a great way to preserve a friend or family member's legacy after they are gone. The Foundation received gifts made in memory of others throughout the year. This year, gifts were received in memory of:

- | | |
|---------------------------|---------------|
| James Bigham | Ramona Heller |
| Ralph & Florence Gatewood | Jack McKnight |
| Lydia & E.H. Gerhardt | Jean Mettlen |
| Ed & Paula Goldgrabe | Forrest Meyer |
| Edmund & Ella Haesemeyer | Linda Shores |

Honorariums

A charitable gift is a wonderful way to remember someone you love or admire. The foundation received gifts made in honor of others throughout the year. This year, gifts were received in honor of:

- | | |
|---------------------|------------------------------|
| Nancy Dyer | Forrest & Lou Belle Meyer |
| Natalie Fitz-Gerald | Kirk & Karen Meyer |
| The Hampl's | Matt & Jennie Ohmie |
| April Meyer | Roger, Susan & Connor Staats |
| Chris & Pam Meyer | Ted Turner |

Funds & Grants

Part of our mission in making the Post Rock area a brighter place to live is to meet charitable community needs through grants. Since inception, PRCF has awarded over \$10,000 in grants that support a broad range of charitable causes—some donor directed and some determined by our board of directors. It is the opportunity to make an impact that makes us feel blessed to be part of this organization.

Post Rock Community Action Fund

The Post Rock Community Action Fund is an unrestricted grant fund that provides the board of directors the flexibility to respond to the changing needs of the community. Grants from this fund are awarded through a competitive application process and support a wide variety of charitable causes and nonprofit organizations.

Funding for this grant program comes from many different donations. Gifts of any size are welcome additions to this important community grant fund and will help earn a 50% match from the Kansas Health Foundation's GROW II matching grant program (See page 12 for more information).

Lincoln County 4-H Shooting Sports-\$419

To purchase outdoor sporting equipment for archery and fishing to support youth programs.

USD 299, Angie Labertew 1st Grade-\$400

To purchase iPod Touches to assist students in reading and math.

Designated Funds

Supporting your favorite charity is easy to do with a designated fund. A donor can designate one or more charities within one fund and the Foundation administers annual grants from the fund in the donor's name, forever. If the charity designated no longer exists in the future, the funds will be redirected to a similar charitable need, ensuring that your community's future will be bright no matter what happens.

Current Funds

The Kansas Health Foundation Operating Fund for Post Rock

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

The Robert Durham Trust for the Lucas Area Community Theater*

Designated Fund 2013-2014 Grantees-\$1,051 total grants

Post Rock Community Foundation

* denotes new fund

Field of Interest Funds

Field of interest funds allow donors to support a specific cause or geographic area without having to choose a specific organization. Grants are made through an application process administered by the Foundation and a grants committee work together to determine the grants all while making the future brighter.

Current Funds

Kansas Health Foundation Fund for Post Rock

Post Rock Healthy Living Fund

Sylvan Area Fund

Wilson-Langley Fund for Luray

Field of Interest Fund 2013-2014 Grantees-\$3,539 total grants

City of Lincoln

Lincoln Arts & Humanities Foundation

The Radish Patch, Lincoln Community Garden

Sylvan Senior Center

Sylvan Grove Public Library

USD 298 & USD 299

Robert Durham's Legacy



Dee Durham wanted to do something special that would honor her husband Bob's memory as well as benefit her local community, Lucas, KS. By creating two designated funds, The Robert Durham Trust for the Friends of S.P. Dinsmoor's Garden of Eden and The Robert Durham Trust for the Lucas Area Community Theater, his legacy will live on forever while providing annual income to these two charities.

"Since Bob was a Shrine Clown and enjoyed being with the children, I wanted his memorial to reflect that," Durham commented. "I also wanted it to be in our area, so I chose Lucas Area Community Theater and Friends of the Garden of Eden."

"The Foundation greatly appreciates the generous gift and two new funds established by Dee Durham to honor her husband, Bob, and family," said PRCF Board Chair Sandy Labertew. "Because of her understanding and trust of the Post Rock Community Foundation, she is providing a means to support and improve the Lucas community for future generations."

Funds & Grants

Funds for the Future

Funds for the future enable donors to make a brighter future at the end of their lifetimes. Donors create a fund agreement during their lifetime to support their favorite charitable causes and then when they pass, the fund kicks into action. What a great way to leave a legacy!

Current Funds

The Tim & Janet Meyer Donor Advised Fund

Other Funds

A secure administrative fund enables us to make the Post Rock area a stronger, vibrant and brighter places to live now and forever. These funds support the Community Foundation's operating costs as well as provide educational workshops geared towards nonprofits, professional advisors and estate planning.

Current Funds

Post Rock Administrative Fund



Touching the Lives of Students With Technology *iPod Touches in the Classroom*

A small \$400 grant was able to make a big difference in Angie Labertew's 1st grade classroom at Lucas Sylvan Elementary School. Two iPod Touches were purchased to help students practice spelling, sight words and math.

Students used the iPod Touches during their Daily 5 listening center where they listened to stories with headphones and then answered questions about the story when they finished.

They also worked on creative ways to improve their math skills by comparing Lucas' temperature to another city's and then they would calculate the difference to tell which temperature was greater or less.

All and all, this type of technology is helping to make our children's future a little bit brighter.



2014

A Big Year for Community Foundations Everywhere

One hundred years ago, in 1914, the first community foundation was established in Cleveland, OH, giving rise to a new philanthropy, a new way of participating in community, and a new vision for the future.

Today, Post Rock Community Foundation (PRCF) is one of more than 700 community foundations in the United States, collectively managing more than \$66 billion in assets and making grants of approximately \$4.9 billion a year to improve life in their communities. There are more than 1,700 community foundations worldwide.

Since we were established in 2010, PRCF has made grants of more than \$10,000 to address pressing needs and important local causes, through the generous gifts of our donors.

In the past year alone, we've:

- Established 2 new funds to improve life in the Post Rock area.
- Granted \$5,409 to causes or organizations to support education, healthier eating, senior citizens and more.
- Partnered with the Kansas Health Foundation to leverage over \$19,000 in matching dollars to support the public health of the Post Rock area and Foundation operations.

We're proud to be part of this vibrant field of community philanthropy—100 years and growing!

A Bright and Healthy Future

Helping Kansas communities build permanent resources to improve the health of local residents is one of the main goals of the Kansas Health Foundation's GROW II goal, and it shows! Since participating in GROW II, the Foundation has earned more than \$70,000 in matching grant dollars half of which support the public health of the Post Rock area. From our public health funds, we have granted \$4,917 to 10 different projects and programs and these figures will only continue to grow. In addition to supporting public health, GROW II has also helped leverage over \$150,000 in new endowed gifts to other funds at the Foundation, keeping the Post Rock area a bright and vibrant place to live.

Building a Brighter Future

Founding Donors

Five years ago, our Founding Donors were approached with a vision to create a brighter future for the Post Rock area. Because of their faith and generosity to the Post Rock Community Foundation, the Foundation has grown to \$285,175 in assets and has granted over \$10,000 back to our communities. We call that a success!

INDIVIDUALS & FAMILIES

Stan & Sandy Labertew
Tim & Janet Meyer

BUSINESS ENTITIES

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

Your hometown. Their future.



You've enjoyed a good life in a great community. What would you do to ensure future generations of Kansans can say the same?

The Keep 5 in Kansas initiative asks us to designate just 5% of our estates to our hometown needs. With a little planning, and help from our community foundations, we can create permanent funding for our schools, hospitals, churches, parks, nonprofits, libraries, and so much more!



A little planning. A big impact.

Learn more at keepfiveinkansas.com

The Keep 5 in Kansas campaign is sponsored by the Kansas Association of Community Foundations (kansascfs.org) and the Kansas Health Foundation.

Transfer of Wealth in Lincoln County

According to the Kansas Association of Community Foundations:

- * \$97.4 million will transfer from one generation to the next in Lincoln County by 2020.*
- * \$4.87 million or 5 percent could be preserved in a community foundation endowment, creating over \$240,000 in annual grants to benefit the Post Rock area.*
- * \$560 million will be transferred from one generation to the next in Lincoln County by 2064.*

More information can be found at www.postrockcf.org/tow

A GROWING Opportunity, a BRIGHTER Future!

The Post Rock Community Foundation has been accepted to receive a \$300,000 matching grant from the Kansas Health Foundation's Giving Resources to our World (GROW II) program. Through the end of 2017, every new endowed gift to a fund at the Foundation will help earn a 25% or 50% match.

What are the matching rates?

Any endowed gift to the Post Rock Community Action Fund, Post Rock Healthy Living Fund, Post Rock Administrative Fund, Sylvan Area Fund or Wilson-Langley Fund for Luray will help earn a 50% match. All other endowed gifts, with the exception of scholarship funds, will help earn a 25% match.

Where do the matching dollars go?

All matching money will be divided into two endowed funds created by the Kansas Health Foundation- the Kansas Health Foundation Fund for Post Rock, a public health fund, and the Kansas Health Foundation Operating Fund for Post Rock, an administrative fund.

What kind of impact will this make in our community?

Once the challenge is completed, over \$1 million in new endowed money will be invested in the Post Rock area to benefit the needs of current and future generations in the Post Rock area. For a population of around 4,000 that is quite an impact!



GROW II Funding Update:

Total Match Earned:

\$71,000

Total Match Left to Earn by 12/31/17:

\$229,000

Contact us to see how you can help!

Make a Difference

Help the Post Rock Area GROW!

You can help make the Post Rock area have a brighter future by leveraging matching dollars from the Kansas Health Foundation. All endowed gifts to any fund at PRCF will help **earn a 25% or 50% match** from the Kansas Health Foundation's \$300,000 matching grant program, GROW II.

This is an incredible opportunity to **bring outside money into the Post Rock area to stay** and benefit our communities forever. What a great way to help make our future a little bit brighter!

I would like to be part of this GROWing opportunity with a \$_____ donation to the following fund(s):

To earn a 50% match...

___ Post Rock Administrative Fund (*supports the Foundation's operations*)

___ Post Rock Community Action Fund (*supports community grants*)

___ Post Rock Healthy Living Fund (*supports public health grants*)

___ Sylvan Area Fund (*supports USD 299 & economic growth*)

___ Wilson-Langley Fund for Luray (*supports student scholarships and community grants for Luray*)

To earn a 25% match...

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

___ The Robert Durham Trust for the Lucas Area Community Theater

_____ I wish to remain anonymous.
(Name)

(Address) (City, State, Zip)

_____ (Phone) (Email)

Please contact me about:

Using the Foundation to administer charity in my will or trust

Establishing a fund

Personal estate planning

Please make checks payable to PRCF and mail to:

P.O. Box 62, Sylvan Grove, KS 67481

In order for a donation to be considered a charitable donation for 2014, it must be postmarked by December 31, 2014.

GSCF Investment Portfolio

Investment Info

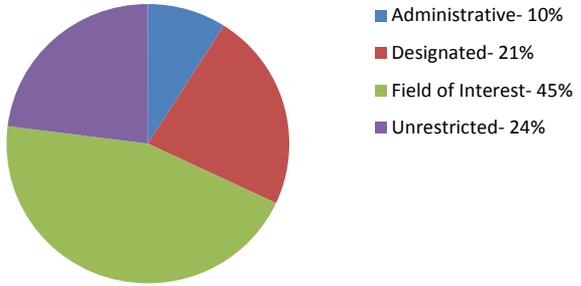
The Foundation believes the best long-term performance will be achieved through a balanced portfolio consisting of 75% equities and 25% fixed income and cash.

As an affiliate of the Greater Salina Community Foundation (GSCF), the funds at the Post Rock Community Foundation are pooled together with all the funds held by GSCF and their affiliates. The funds are invested with Vanguard and governed by a local finance committee at GSCF.

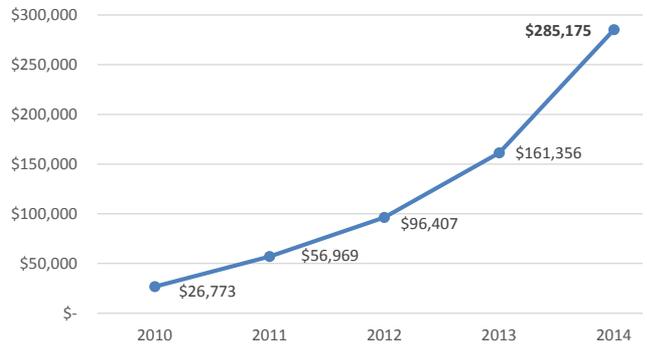
We are confident in our performance and rate well when compared to other investment pools. Our 5 year annualized return is 14.76% and our 10 year annualized return is 7.65%.

2nd Quarter 2014	+	4.13%	
Trailing 1 Year	+	18.82%	
Trailing 3 Years	+	37.09%	Absolute
	+	11.09%	Annualized
Trailing 5 Years	+	99.07%	Absolute
	+	14.76%	Annualized
Trailing 10 Years	+	108.94%	Absolute
	+	7.65%	Annualized

PRCF Assets by Type



PRCF Total Assets



Consolidated Statement of Financial Position

(June 30, 2014)

ASSETS

Wells Fargo CMM	\$20,650
Pooled Investment- Vanguard	\$264,525
Total Assets	\$285,175

LIABILITIES

Accounts Payable	\$100
Total Liabilities	\$100

FUND BALANCES

Fund Balance—Principal	\$214,026
Fund Balance—Income	\$70,549
Fund Balance—Spendable	\$500
Total Fund Balances	\$285,075

TOTAL LIABILITIES AND FUND BALANCES	\$285,175
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Consolidated Statement of Activities

(June 30, 2014)

REVENUES

Gifts & Bequests-Principal	\$83,035
Gifts & Bequests-Income	\$11,000
Dividend Income	\$4,245
Realized Gain on Investments	\$246
Unrealized Gain on Investments	\$31,238
Total Revenues	\$129,764

TRANSFERS

Interfund Gifts	(\$1,051)
Interfund Grants	\$1,051
Total Transfers	\$0

EXPENSES

Grants Authorized	\$4,358
Foundation Administrative Contribution	\$1,168
Operating Expenses	\$479
Total Expenses	\$6,005

NET ACTIVITY	\$123,759
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100
years

I believe in
COMMUNITY FOUNDATIONS.

P.O. Box 62
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785-526-7188
www.postrockcf.org
postrock@gscf.org

