



Gratitude



Later@Norm's is an outreach to the 5th and 6th grade students at nearby Santa Fe Middle School, Newton KS. Every school day, between 100 and 150 students stop by after school for a free snack and hang out with our mentor volunteers.

CKCF ANNUAL REPORT 2019



Benevolence and Beyond

2019 - A YEAR OF GREAT ACHIEVEMENTS, A YEAR TO BE GRATEFUL!

GRATEFUL FOR STAFF. Our service delivery model was modified to better serve our affiliates and our business model. Becky Nickel, Affiliate Liaison and Melinda Newell, Accounting Clerk, joined our team in January.

GRATEFUL TO BE RECOGNIZED. Brenda Sooter, Program Officer ~ Grants was recognized in February by the National #GivingTuesday organizers. She was interviewed about her support of the Newton 2018 Giving Tuesday efforts.

GRATEFUL FOR WOMEN IN PHILANTHROPY. The Newton Area Women of the Year board expanded their recognition platform to not only honor women making a difference but started a scholarship for young women pursuing higher education. Aspen Olson made history being the first recipient in April 2019.

GRATEFUL TO OUR AFFILIATES.

Newton celebrating their 1-year anniversary. A distinction separating the host foundation from the charitable community foundation based in Newton.

Hillsboro and Halstead hiring new part-time Directors. Virginia Martens and Macey Mueller respectively. Local talents supporting local boards.

GRATEFUL FOR PLANNED GIFTS. In July the KidsFUNd made awards to charities across our central Kansas service region. Proceeds from the L. Marie Haun Charitable Fund for Children make these grants possible.

GRATEFUL TO OUR DONORS. CKCF kicked off our Benevolence and Beyond campaign for infrastructure support. Donors and Sponsors alike are generously contributing to our needs in an effort to build our capacity for serving central Kansas more effectively.

GRATEFUL TO THE INVESTMENT MARKET. We had a healthy investment market as you see on our financials on page 4. Growing investable charitable assets results in giving for generations to come.

We are here to help you support those charitable endeavors you are grateful for by assisting you in making a donation, establishing a fund or creating your planned gift through your Will or Estate.

Partners in Giving,

Angie Tatro
CKCF Executive Director

As we reflect on 2019 and share this snapshot of community impact, we want you to know we are dedicated to growing the concept of community throughout central Kansas by building endowment for now and for the future.



Foundation Leadership

2019 Board of Directors

Joel Gaeddert, *Chair*
Carrie Herman, *Immediate Past Chair*
Jennifer Vogts, *Vice-Chair*
Todd Kasitz, *Treasurer*
Brad Bartel, *Secretary*
Jason High, *Finance Committee Chair*
Dr. Colin Bailey

Amy Budde
Tim Hodge
Rod Kreie
Ron Lang
Linda Ogden
NM Patton
James Regier

Anthony Roy
Myron Schmidt
Rachel Swartzendruber Miller
Marge Warta
Becky Wolfe
Jon Zerger

2019 Staff

Angie Tatro, *Executive Director*
Becky Nickel, *Affiliate Program Officer*
Michelle Critchfield, *Grants Program Officer*
Brenda Sooter, *Grants Program Officer*
Kristie Diller, *Scholarship Program Officer*
Melinda Newell, *Accounting Clerk*
Brenda Eitzen, *Office Manager*
Ashley Bridgeman, *Marketing Communications Assoc.*
Susan Lamb, *Disaster Response Coordinator*

Affiliate Staff

Shana Smith, *Director, Hesston Community Foundation*
Virginia Martens, *Director, Hillsboro Community Foundation*
Macey Meuller, *Director, Halstead Community Foundation*
Becky Nickel, *Director, Peabody Community Foundation*



Newton Mid-Kansas Symphony Orchestra is a grant recipient of several affiliate community foundations. They bring top talent musical to the area and perform concerts for patrons throughout the Central Kansas region.



Foundation Financials

STATEMENT OF FINANCIAL POSITION Year Ended December 31, 2019 and 2018

	<u>2019</u>	<u>2018</u>
ASSETS		
Cash and cash equivalents	\$ 1,264,649	\$ 1,042,765
Prepaid expenses	6,103	4,650
Assets held under trust agreements	664,183	609,524
Investments	21,652,822	18,575,651
Fixed assets, net	<u>2,099</u>	<u>3,923</u>
Total assets	<u>\$ 23,589,856</u>	<u>\$ 20,236,513</u>
LIABILITIES		
Accounts payable	\$ 2,657	\$ 14,823
Remainder trust funds payable	297,386	274,820
Assets held for others as agent	<u>2,255,858</u>	<u>1,910,729</u>
Total liabilities	<u>\$ 2,555,901</u>	<u>\$ 2,200,372</u>
NET ASSETS		
Without donor restrictions	19,541,559	16,721,231
With donor restrictions	<u>1,492,396</u>	<u>1,314,910</u>
Total net assets	<u>21,033,955</u>	<u>18,036,141</u>
Total liabilities and net assets	<u>\$ 23,589,856</u>	<u>\$ 20,236,513</u>

NET ASSET GROWTH

14.8%

2019 GROWTH

16.6%

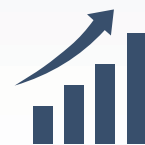
2019 STATS



GRANTS
MADE
\$996,334



SCHOLARSHIPS
AWARDED
\$102,995



TOTAL
FUNDS
415



AFFILIATE
FOUNDATIONS
19

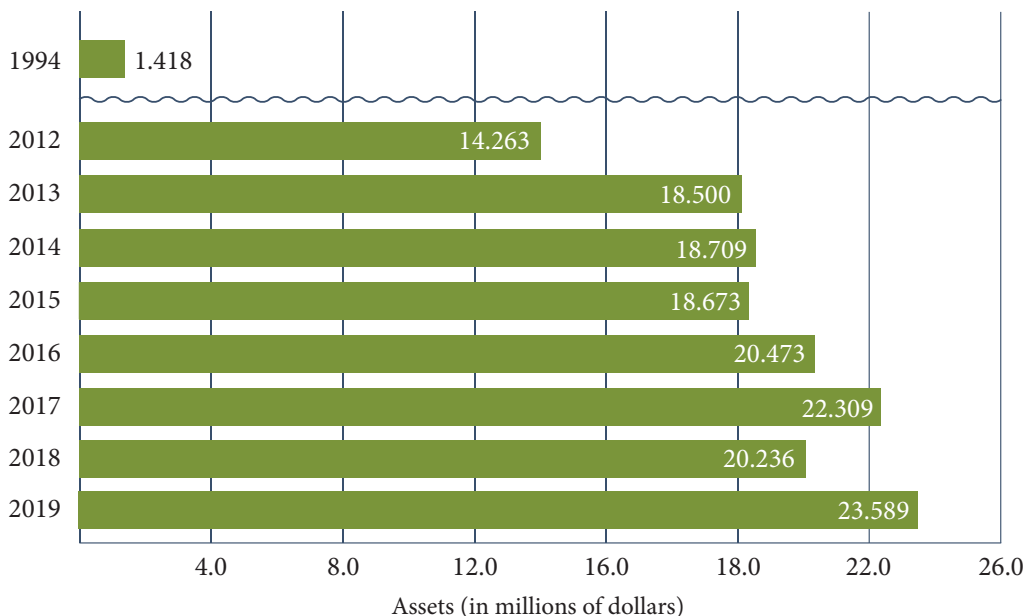


TOTAL
CONTRIBUTIONS
\$1.58M



TOTAL # OF
PLANNED GIFTS
80

Historical Assets 1994 to 2019



Grants and Scholarships

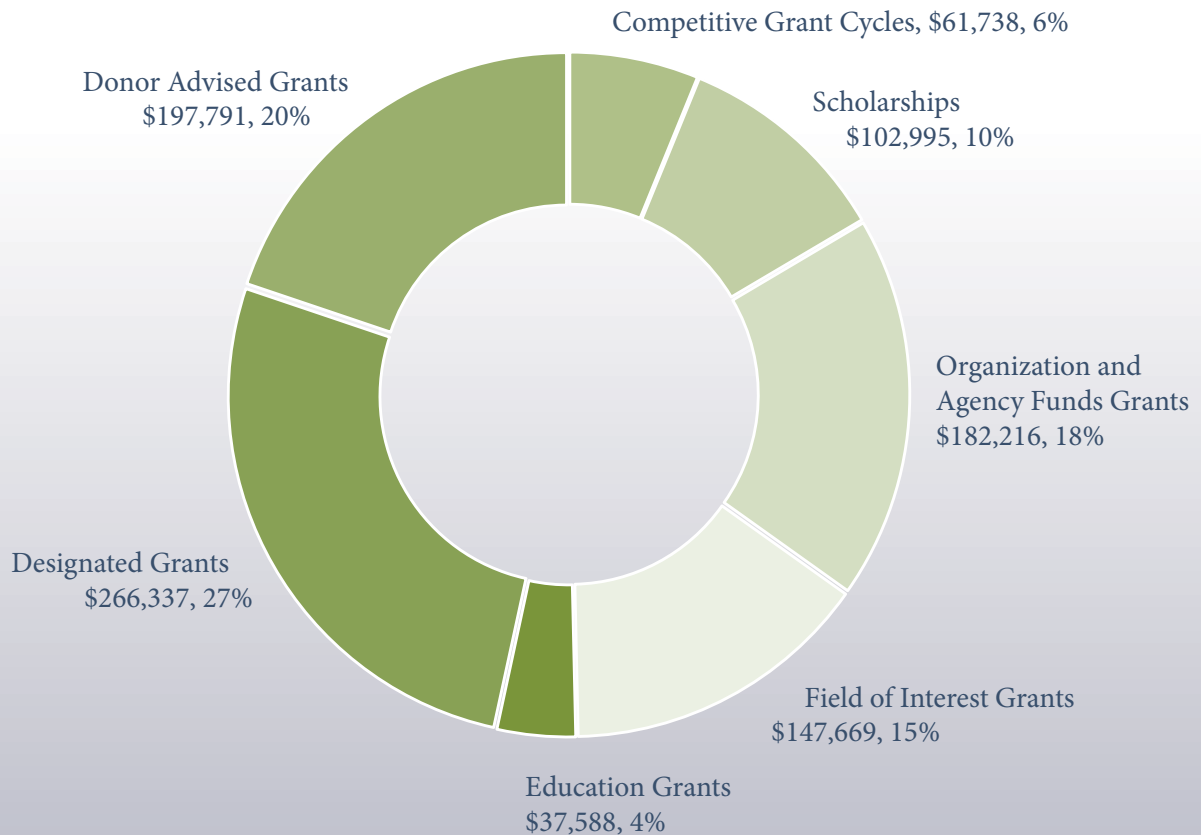


Jordan Smith, Fredonia High School Class of 2019

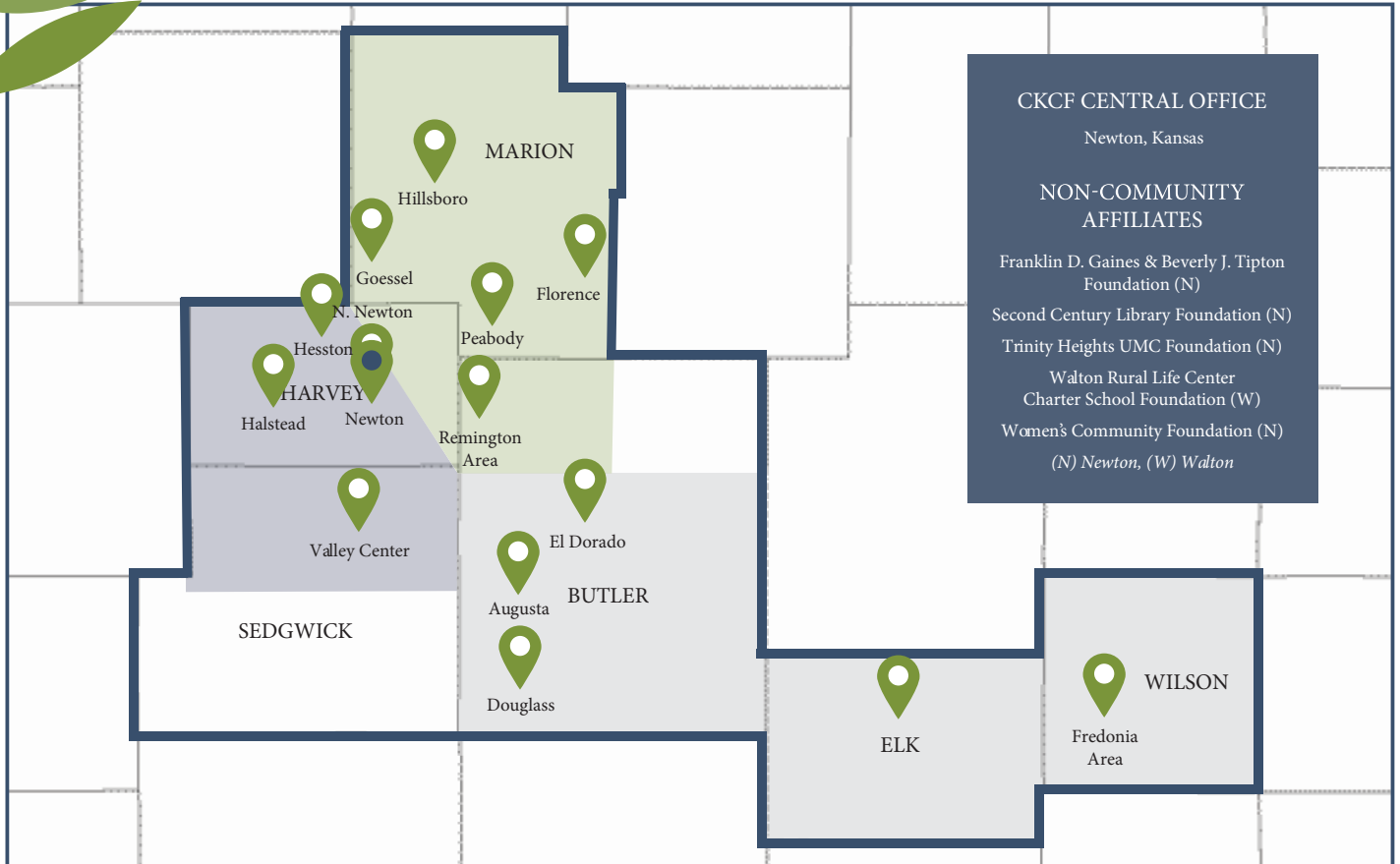
Scholarship Recipient: Jordan Smith
Scholarship: Fredonia High School Class of '63 Legacy Scholarship
Donor: Fredonia High School Class of '63
Hometown: Fredonia, Kansas
Chosen University: Baker University
Major: Biology
Scholarship Amount: \$1,000

I am extremely grateful for being granted with this scholarship. By receiving this scholarship, it will help me further my education at Baker University. I will use the money to help pay for books in my Biology and Chemistry classes, that will then help lead me into the field of my dreams. By completing my schooling at Baker University it will help place me among the best Medical Schools where I plan to become an Endocrinologist. Thank you for selecting me for this scholarship.

Grants by Fund Type, 2019



Affiliate Network



CKCF CENTRAL OFFICE
Newton, Kansas

NON-COMMUNITY AFFILIATES

Franklin D. Gaines & Beverly J. Tipton Foundation (N)
Second Century Library Foundation (N)
Trinity Heights UMC Foundation (N)
Walton Rural Life Center Charter School Foundation (W)
Women's Community Foundation (N)
(N) Newton, (W) Walton

2019 Affiliate Assets

BUTLER COUNTY		HARVEY COUNTY		MARION COUNTY	
Augusta CF	\$ 174,348	Central Kansas CF	\$ 5,716,445	Florence CF	\$ 189,074
Douglass CF	\$ 324,130	Halstead CF	\$ 1,148,484	Goessel CF	\$ 270,553
El Dorado CF	\$ 2,264,866	Hesston CF	\$ 1,345,207	Hillsboro CF	\$ 2,691,906
Remington Area CF	\$ 250,099	Newton CF	\$ 5,363,978	Peabody CF	\$ 941,383
		North Newton CF	\$ 465,489		
ELK COUNTY		SEDGWICK COUNTY		WILSON COUNTY	
Elk County CF	\$ 49,500	Valley Center CF	\$ 234,228	Fredonia CF	\$ 321,785
NON-COMMUNITY AFFILIATES					
Second Century Library Foundation - Newton		\$ 778,737			
Trinity Heights United Methodist Church Foundation		\$ 680,142			
Walton Rural Life Center Foundation*		-			
Women's Community Foundation		\$ 79,450			

* Walton ended their affiliation in December 2019 and combined their funds into one fund under management with CKCF.

Contact Us

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