



A YEAR *of* IMPACT

ANNUAL REPORT 2021



YOUR COMMUNITY,

The Mission of the Foundation:

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 needs.



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 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.**



DIRECTOR'S LETTER



Creating Opportunities to Move Ottawa County Forward

Wow! What an incredible privilege!

Although I hail from financial services and business ownership, I could have never imagined the depth and significance of foundation work. When I was offered the position with Ottawa County Community Foundation, I was ecstatic to have the opportunity to partner with rural communities in facilitating growth and preservation.

In my first and fast three months, the magnitude of this role can be summed up in one word: perpetuity. Your gift is a type of donation that lasts forever, into perpetuity.

Trying to fathom the effect someone's donations made years in the past and how today's donations can impact the future is truly inspiring. As donors and supporters, you touch the future. You impact the communities now. You make a difference for perpetuity!

I am excited to spend time with as many of you as possible and hear your stories and share your visions. My role is to assist you through the entire process, whether it be, donating, applying, planning, or dreaming.

Thank you for all you do to make a real difference through your continued support! Please reach out anytime! I cannot wait to meet you! I am thrilled to partner with you and your communities to impact today and transform tomorrow.

Lisa Fairbanks, Executive Director
(785) 392-6301
lisafairbanks@gscf.org

YEAR IN REVIEW



STUDENT-LED COFFEE SHOP: "THE FARM"

USD 239

AMOUNT: \$27,600

FUND: Dane G. Hansen Community Grant Fund

The requested funding was used to help support The Farm with equipment to begin the student-led coffee shop launch. Throughout the 2021-2022 school year, the business class will work to support more staffing at The Farm as these types of skills are in demand across the state and country. KSDE has stressed the importance of soft skills and job skills, along with our Kansas businesses asking for schools to improve on these needed skills.



BENNINGTON GRADE SCHOOL KINDER-GARDEN

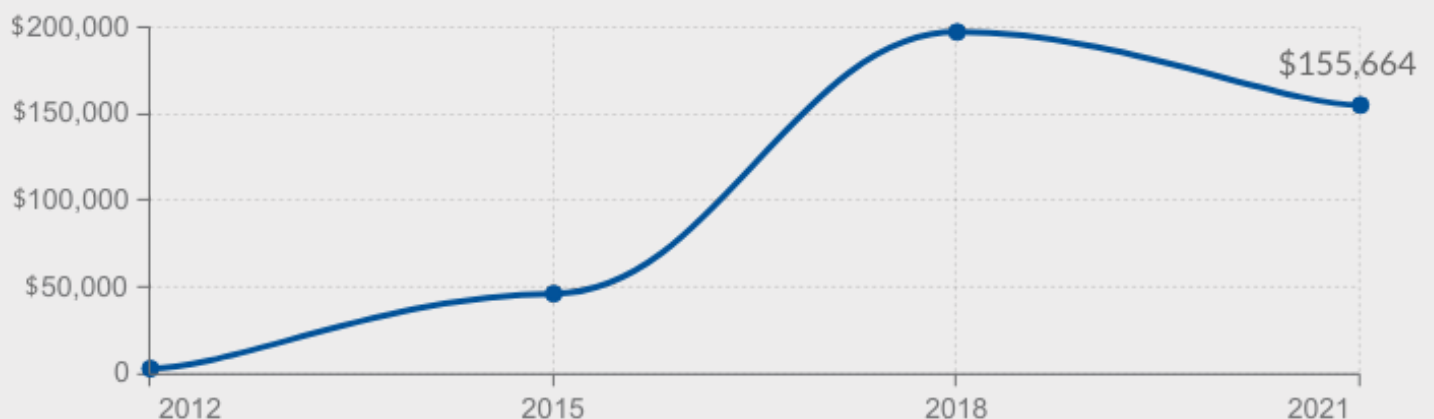
USD 240

AMOUNT: \$1,332

FUND: Ottawa County Public Health Fund

The funding received allowed Bennington Grade School to purchase a Tower Garden Growing System with accessories to have kindergarten students work together in managing and growing a community garden. Classroom jobs include daily caretakers to check water levels, seedling trays, rockwool pods, and plant growth checks.

Grants & Scholarships Awarded (every 3 years)



COMMUNITY IMPACT GRANTS



COMMUNITY DEVELOPMENT

Providing Meals with the Ottawa County Summer Café

AMOUNT: \$5,600

FUND: Kansas Health Foundation Fund for Ottawa

Earlier this year, Love in the Name of Christ requested funding for the Ottawa County Summer Café of 2021 to come to life. The purpose of the Summer Café is to provide nutritious grab and go meals each week for those in and around the community.

Through a grant from the Ottawa County Community Foundation, Summer Café was able to purchase an assortment of fresh fruit and vegetables and safely distribute them with the purchase of containers to properly store and distribute the produce. All food items and supplies that were purchased with this grant were purchased locally. Each week the café provided a variety of fresh fruits and vegetables to citizens from surrounding communities.

"Approximately 8500 meals and 900 family meals were delivered to six local communities. Many of these families may not have had access to a local grocery store nor have had the money needed to purchase much produce," said Grantee Colette Henderson.



First Responder's Day Appreciation Project

AMOUNT: \$1,232.43
 FUND: The Bennington Community Fund

The Bennington Chapter of the National Honor Society (NHS) was provided funding to recognize the first responders serving their community during the month of October in 2020 to coincide with the National First Responder's Day on October 28.

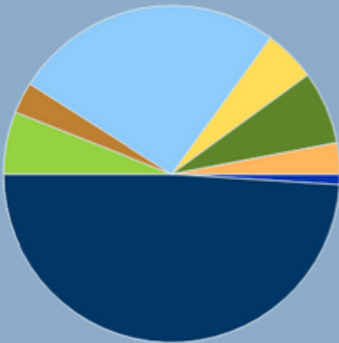
The lunch they organized for the first responders allowed the students to see them in person and thank them with a meal and gift. The lunch was able to reach about 77 first responders as well as some of their family members. With the help of the funding from the community foundation, NHS was able to show their appreciation for all that the first responders do within their respected community.



COMMUNITY IMPACT BY CATEGORY

Each year the OCCF 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 the community. Since inception, the Board has awarded more than \$900,000 through its competitive grant process.

Total Grants Awarded:
\$911,822

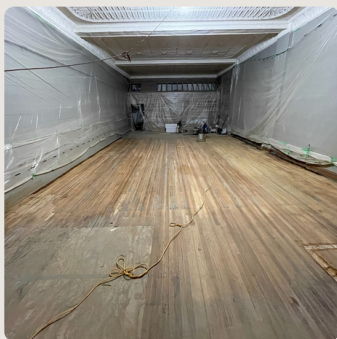
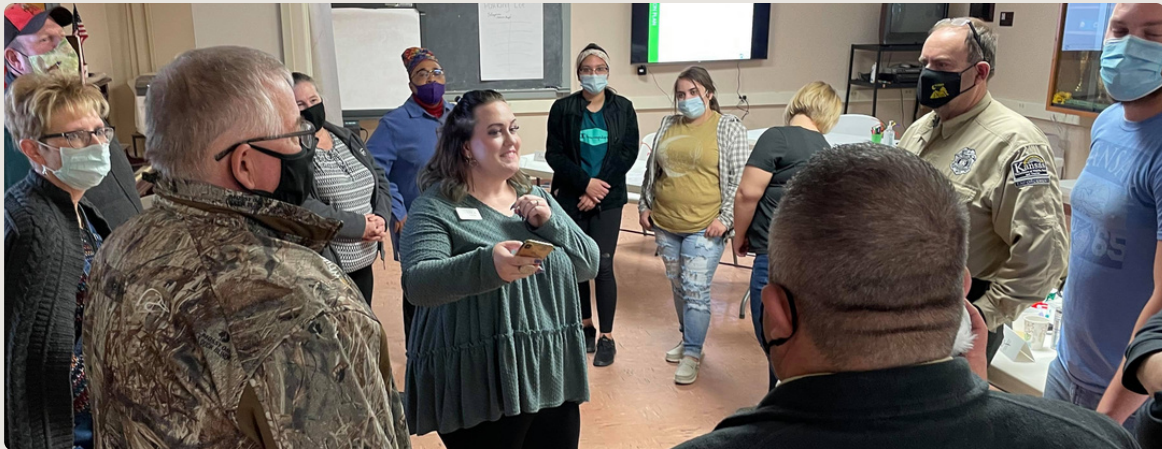


- 1% Arts & Culture
- 49% Community Development
- 6% Health
- 3% Human Services
- 26% Parks & Recreation
- 5% Public Safety
- 7% Education
- 3% Other

GRANT RECIPIENTS

In 2021, \$155,664 total grants and scholarships were awarded to 25 organizations and students throughout the fiscal year. The following organizations received either donor-directed or competitive grants from funds at the community foundation:

- Bennington Ambulance Service
- Bennington Bible Church
- Bennington Senior Citizens, Inc.
- Catholic Charities of Northern Kansas
- City of Bennington
- City of Minneapolis Police Department
- City of Tescott
- Delphos Public Library
- Little Samaritans Child Development Center
- Love in the Name of Christ
- Markley Grove Park Friends, Inc.
- Minneapolis Recreation Commission
- Ottawa County
- Ottawa County Fair Association
- Ottawa Fire District #2
- Ottawa Fire District #4
- Ottawa County Service Corporation
- Twin Valley Education Foundation
- United Church of Bennington
- USD 239
- USD 240
- VFW Auxiliary Post 3201



STUDENT SPOTLIGHT

\$12,000 IN SCHOLARSHIPS AWARDED



Ottawa County Community Foundation approved scholarships totaling over \$12,000 to three students. Members of our board worked to review applications and select recipients.

The **John and Olive L. Cornellisson Scholarship** is for graduating seniors of a USD 239 or USD 240 high school who are pursuing further education in the areas of agriculture or vocational training. **Colby Nichols**, Minneapolis, received a \$5,000 scholarship. **Emma Adams**, Tescott, received a \$4,250 scholarship. **John Nelson**, Delphos, received a \$2,750 scholarship.

2021 FINANCIALS

(July 1, 2020-June 30, 2021)

\$155 THOUSAND

*Total Grants &
Scholarships*

\$334 THOUSAND

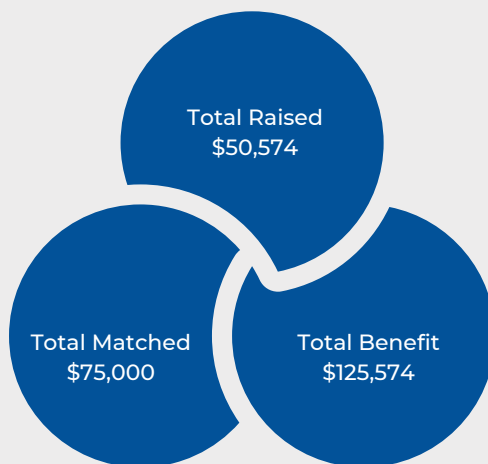
Total Gifts

\$4.4 MILLION

*Total Assets
as of 6/30/21*

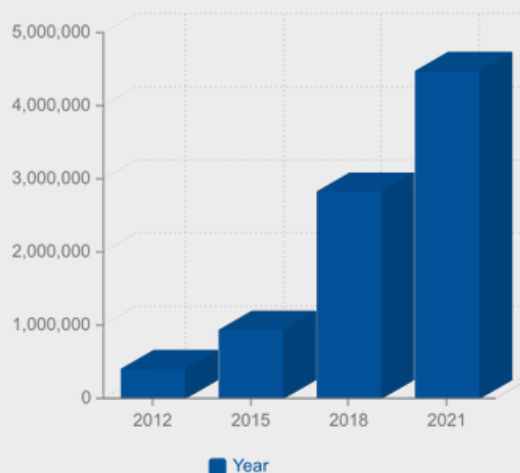


MATCH MONTH SUCCESS



Through a month-long gift matching initiative in March 2021, the community foundation raised over \$125,000 for community grants and operations. 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.

ASSET GROWTH BY \$



In 2021, our total assets were \$4,483,655. We have seen a substantial growth in assets since 2012 when the assets were \$409,800.

STATEMENT OF FINANCIAL POSITION

(July 1, 2020-June 30, 2021)

	2021
Assets	
Cash -Bennington State Bank	\$53,213
Pooled Investment-Vanguard	\$4,405,575
Other Current Asset	\$24,866
Total Assets	\$4,483,654
Liabilities and Net Assets	
Accounts Payable	(\$12,000)
Grants Payable	\$12,000
Total Liabilities	\$0
Fund Balances	
Fund Balance-Principal	\$2,986,131
Fund Balance-Income	\$1,495,023
Fund Balance Spendable	\$2,501
Total Fund Balances	\$4,483,655

STATEMENT OF ACTIVITIES

(July 1, 2020-June 30, 2021)

	2021
Revenues	
Gifts & Bequests-Principal	\$262,398
Gifts & Bequests-Income	\$71,750
Gifts & Bequests-Internal	\$12,409
Dividend Income	\$68,052
Realized Gain on Investments	\$29,755
Unrealized Gain on Investments	\$925,875
Miscellaneous Income	\$3,000
Total Revenue	\$1,373,239
Expenses	
Grants & Scholarships	\$155,664
Grants Expense-Internal	\$12,409
Administrative Fees	\$33,348
Operating Expenses	\$1,687
Total Expenses	\$203,108
Net Activity	\$1,170,131

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. If you believe there is an error or need to make a correction, please contact us.

Farid Afani
Air Services Inc
Doug & Mary Albin
All Smiles Dental Care, LLC
Bill & Jane Alsop
Anonymous Donor
Charles & Phyllis Atkinson
Deloros Atwell
Scott & Rebekah Ausherman
Auto-Tek
Baccus Repair
Paula Baccus
Steve & Pat Baccus
Joyce Bacon
Pamela Barker
Elaine Beck
Larry & Judy Beck
Bennington Development Corp.
Bennington State Bank
Hal & Eleanor Berkley
Mike Berkley
Mark & Jane Berkley
Megan Berkley
Bethel College
Molly & Josh Biggs
Jason & Kim Bird
John Bishop
Renee & Brian Blase
John & Suzanne Broberg
Vada Bronson
Joan Brown
K.W & Lavetta Brown
Robert Brown
Rene & Debi Brunk
Shannon & Jo Buchanan
C&W Dusttech
Kent & Marcia Carlson
Pamela Carlson
Randall & Margaret Carrier
Alma Christenson
Citizens State Bank & Trust
City of Delphos
City of Tescott
Richard & Vickie Coffman
Lynn Comfort
Commerce Bank, NA
Constance Lott Agency, Inc.
Steven Craddock
D. Gaeddert Real Estate, LLC
DAC Teachers
Dane G. Hansen Foundation
Scott & Karen Deckert
Delisa Merry
Gene & Kim Diederich
Bradley & Elizabeth Dix
Bradley & Deloris Dolloff
Deanna Dolloff
Amy Felton
Drs. Driver & Clark, P.A.
Steve & Kristin Duncan
Demerle & Gail Eckart
Darrell & Judy Ehrlich
Marsha Everhart
Mike & Tamra Fabrizious
D Jeanie Facklam
Rod & Ann Frack

Ray & Diana Fraser
Greg & Terri Gaeddert
Linda Gans
Marlene Gawith
Frankie Gotti
Dennis & Teresa Graber
June Graber
Lori & Mark Graber
Steve & Linda Graber
Meryl & Patricia Grosshans
Monica & Kevin Hampel
Dave & Cheryle Hardesty
Fred & Leslie Hargis
Dennis & Dorothy Harris
Dana & Marcia Hauck
Bonnie Heidebrecht
Dale & Colette Henderson
Douglas & Kathy Hendrixson
Sara Hodges
Gary & Bonita Howard
Dan & Tiffany Hueser
ITC Holdings Corporation
Rick & Ashley Johnson
Robert & Denice Justus
Kansas Venture Capital, Inc
Scot & Debra Kelso
Robert Kennedy
B. L. & Elizabeth Kindall
Glennace Kirn
Frank & Sue Kline
Nicholas & Tamara Krueger
Darris & Jennifer Larson
Marie Lee
Patricia Little
Jeff & Tamala Lott
Milton & Shirley Lott
Robert & Janette Lott
Mary Lucas
Max Marler
Robert Martin
Jim & Karen McClain
Gordon & Rosalia McClure
Robert & Jennifer McClure
Eric & Julie McCullick
Harold & Nadine McCullick
Tom McGavran
Jeff & Michele McHenry
Bryan & Dee Meall
Steve & Marcia Miller
Minneapolis Evening Lion's
Minneapolis Noon Lions Club
Abigail Myers
Ryan Myers
Timothy & Becky Myers
John & Paula Nelson
Pat & Barb Neustrom
Dustin & Jennifer Nichols
Delton & Roberta Ollenburger
Ottawa County Health Center
Randall & Kathleen Parker
Nancy Parks
James Peterson
Mark & Judi Piburn
Pieschl Farms, Inc.
Rodney & Mary Beth Ponton
Connie Preheim
Joanne Pridey

Patrick & Kathleen Putzier
John & Sharie Ragland
Rainbow Ranch & Farming Co
Leulla Ramsey
Chris & Molly Reilly
Sid & Susy Reitz
Randy & Karen Renwick
John & Jayme Resnik
Martha Rhea
Ronald & Pamela Feldt
Russ & Bernice Ronnebaum
Salina Regional Health Center
Salina Regional Health Foundation
Daren & Ruth Sanders
Betsy Scholten
Schrader Ranch
Jori Schrader
Weston Schrader
Zoe Ann Schur
Donald & Kathleen Schwegmann
Scott Ausherman Agency, Inc.
Scoular Company
Robert & Christine Seaton
Michael & Christy Seyfert
Dennis & Susan Shaw
Elizabeth & Scot Shoup
R. A. & R.E. Shupe
Boyd & Heather Smith
Mark & Lisa Speer
Daniel & Elizabeth Steimel
Charles & Radonna Stein
Jack & Susie Stenfors
Connie Stevens
Robert & Elaine Stewart
David & Clarence Stringer
Timothy & Amber Stucky
Twilla Stucky
Tim & Susan Swartzendruber
Adam Taylor
Tescott Lions Club
Bank of Tescott
Mane Studio
Jeff & Mary Thompson
Richard & Jean Todd
John & Lisa Tootle
Twin Valley Education Foundation
Russell & Jana Van Meter
Michael & Jennifer Vaughan
David & Linda Wallace
Sheldon & Danette Walle
Walters Renwick Richards Skeens
& Vaughan, P.C.
Steve & Vickie Wearing
Joan Weber
Dr. Kenneth & Dardanella Wedel
Kermit & Kathleen Wedel
Mark & Carolyn Wedel
Weis Fire & Safety Equipment, Inc.
William & Cheryl Werra
Mary Wilson
Tom & Jan Wilson
William & Lisa Witzofsky
Beverley Woodruff
Kala Woodruff
Woods & Durham, Chtd.
Edward & Linda Wright
Kelly Yoxall

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

DONOR ADVISED FUNDS

Enable donors to recommend grants to the charitable organizations or programs of their choice.

Dr. Kenneth & Dardanella Wedel Fund

DESIGNATED FUNDS

Provide annual support for specific charities selected by the donor.

John & Olive L. Cornellisson Trust Fund
Kenneth & Madonna McCall Fund
Twin Valley Education Foundation Fund

SCHOLARSHIP FUNDS

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

John & Olive L. Cornellisson Scholarship Fund
Steve & Patricia Baccus Scholarship Fund

ADMINISTRATIVE FUNDS

Supports foundation operations.

Ottawa County Administrative 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
Delphos Community Fund
Kansas Health Foundation Fund for Ottawa County
Ottawa County Public Health Fund
The Bennington Community Fund
The City of Tescott Improvement Fund
The Tescott Community Fund

ORGANIZATION FUNDS

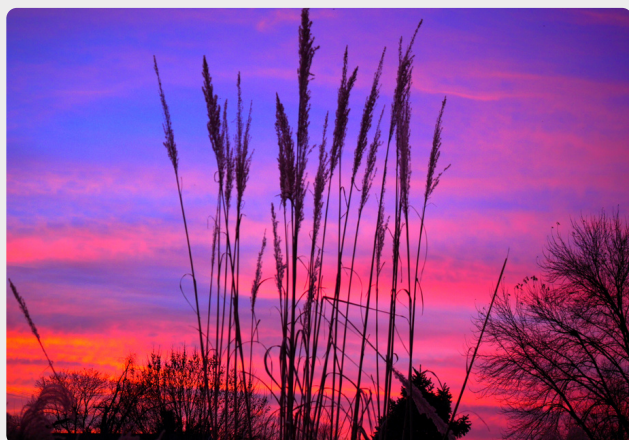
Provide annual income for nonprofit organizations in support of their charitable work.

Minneapolis First United Methodist Church Fund
Rock City Inc. Fund
Sunset Spiritualist Church Fund
United Church of Bennington Fund

UNRESTRICTED FUNDS

Supports foundations community grantmaking.

Ottawa County Impact Fund



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

Steve & Patricia Baccus
R.B. Barefield
Hal & Eleanor Berkley
Mark & Jane Berkley
Mike Berkley

Kevin & Sandra Cline
Fred & Leslie Hargis
Dean & Illa Rae Johnson
Robert Martin
Timothy & Carol O'Keeffe

In Memory of Mason
Carl McHenry
Dardanelle E. Wedel
Kenneth Wedel, M.D.
Kermit & Kathleen Wedel Trust

Business Entities

Bank of Tescott
Ottawa County Bank
G.L. Huyett
Bennington State Bank
Rupert Land & Cattle Co.



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 \$2.9 billion in Ottawa 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 Ottawa County Community Foundation in a permanent fund to benefit your community forever. If just five percent of the \$2.9 billion, or \$145 million was captured in a permanent fund, it would generate nearly \$6.5 million in annual grants to support causes in Ottawa County.

Interested in learning more?

Contact Lisa Fairbanks 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 existing attorney (or an attorney can be recommended) to complete the documents (paid for by the donor).

LEADERSHIP & STAFF

Local Staff

Lisa Fairbanks
Executive Director



Regional Staff

The Greater Salina Community Foundation



2020-2021 Advisory Board

Steve Baccus
Board Chairperson

Jason Bird
Vice-Chairperson

Sarah Hodges
Board Secretary

Kay Baccus, Board Member
Michelle Johnson, Board Member
Becky Myers, Board Member
Molly Reilly, Board Member
Jared Schmidt, Board Member
Laci Schrader, Board Member
Amber VanDoren, Board Member
Chris Vignery, Board Member

Jessica Martin
President & Executive Director

Lisa Newman
Director of Regional Affiliates

Angela Kerner
Affiliate Operations Coordinator

Chris Lehecka, Director of Donor Services
Brandee Mayginnes, Director of Operations
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



**Ottawa
County
Community
Foundation**
An affiliate of the
Greater Salina Community Foundation