

# Love Your County

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Osborne  
County  
Community  
Foundation

An affiliate of the  
Greater Salina Community Foundation

ANNUAL REPORT

2022

# 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

**Cheryl Goheen**, Board Chairperson | Downs

**Ces Reinert**, Past Chair | Downs

**Jared McCoy**, Board Secretary | Portis

**Shana Guttery**, Board Treasurer | Alton

**Sheri Beisner**, Board Member | Natoma

**Ginger Howell**, Board Member | Alton

**Jill Koelling**, Board Member | Natoma

**Sarah LaRosh**, Board Member | Osborne

**Carol Noel**, Board Member | Portis

**Nadine Sigle**, Board Member | Osborne

**Jeremy Long**, Ex-Officio Officer | Downs



### Local Staff

**Shelley Neumann**, Coordinator

### Regional Staff

**Jessica Martin**, President & Executive Director

**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



# Board Chairperson's Letter

Dear Friends & Donors:

I have been privileged to watch the growth of this foundation since its inception in 2017 and to witness the impact it has had in our county during that time. It is a joy to see the exciting things happening in our county as community members work together to carry on the quality of life that we all enjoy so much. We are excited to highlight a small sample of these projects in the pages of this annual report and hope that they will inspire you as well.

February is once again our Match Month in which we campaign to raise funds for our endowed general fund. When we started this campaign back in 2017, the Dane G. Hansen Foundation had pledged to match the funds we raised for 5 years. They have extended that generous offer and now have pledged to match donations with \$1 for our general fund and \$1 for our administrative fund for every dollar donated (match applies to the first \$50,000 received). This means your donations will go three times as far! We hope that you will join us in contributing to this \$50,000 goal this February.

There are several ways you can support OCCF throughout the year as well. Gifts of grain and stock are welcomed at any time and may provide you with additional tax benefits as well (please speak to your tax advisor regarding this). While the Dane G. Hansen match only applies to donations made in February to our general fund, there are opportunities to establish other funds that will directly benefit areas that you would like to direct your funds towards through provisional funds, donor advised funds, designated funds, field of interest funds or organization funds.

Please reach out to one of our board members to learn more about these opportunities.

We cannot over emphasize the impact that the Dane G. Hansen Foundation has had on our foundation over the years from community grants, to matching funds, to support and training for our board and community members. Their positive impact on our county will be felt for generations to come. Mr. Hansen knew the value of his community and its importance in his success. He generously gave back during his lifetime and left a lasting legacy in the 26 counties of Northwest Kansas through his estate.

Each of us has that same opportunity to give back to our county today whether it is by giving our time and talents to community projects, our monetary donations to current projects or starting an endowed fund for future projects. We can follow Mr. Hansen's lead and leave a legacy for ourselves in Osborne County through our actions today and by leaving a bequest in our estates. You can learn more about estate giving through the NWKansas Gives program featured on page 9 or by reaching out to an OCCF board member.

We are genuinely grateful for each of you and your support, and we look forward to working with you to keep making Osborne County a great place to live, work and play!

**Cheryl Goheen**  
Board Chairperson



## Board & Staff Updates:



**Ginger Howell**

Ginger is a new board member from Alton. Ginger believes that being a part of OCCF will give her a wider scope of knowledge and connections to contribute to Alton and Osborne County.



**Autumn Prince**

This past summer OCCF partnered with the Nex-Gen Internship program. Autumn is from Lucas and our first ever summer intern. Autumn plans to graduate from WSU with a Secondary Education: Mathematics degree in 2023.



**Shelley Neumann**

Shelley has been our Coordinator at Osborne County Community Foundation for a year and a half. She helps with the day-to-day operations in the community and with all aspects of the foundation.

# Grant Recipients

In FY2022, twenty organizations received funding for projects in the county. In total, \$81,055 in grants were awarded for 26 community projects. The following organizations received competitive grants from funds at the Osborne County Community Foundation:

American Legion Auxiliary Unit 109, Natoma - Hall Restoration Phase IV  
Bringing it Home to OZ, Inc - Sims Event Center HVAC Project  
Christian Agape Shop - Signage and Storage  
City of Downs - 2022 Downs Celebration Entertainment; Fire Rescue Tools  
City of Osborne - Tennis Courts Practice Backboard  
Community Market Place, Inc. - Exterior Building Repair and Renovation  
Downs Arts Council - Kansas Storytelling Festival - Kansas Storytelling Festival Street Banners  
Downs Community Garden - Outreach Projects  
Downs Senior Center - Replace Tile Flooring  
Grace Brethren Church - Soul Infusion 3rd Annual Christian Women's Retreat  
Mt. Ayr Holiness Association - Electrical Upgrades  
Nation Builders Ministries - Large Walk-In Refrigerator/Freezer Build  
Natoma Community Center - Carpet Replacement, Chair Racks; Bathroom Wall Replacement  
Natoma Community Library - Library and Art Center Flooring  
Natoma United Methodist Church - Exterior Improvements  
Osborne Community Foundation - Osborne County YEC  
USD 272 - Documenting the School Years Through Yearbook; Value Up Assembly: Creating Positive School Culture; Lakeside Senior Class Washington D.C. Trip; Lakeside Jr. High: Young AmeriTowne 2022  
USD 392 - OES Big Read 2022; Stadium Revitalization  
USD 399 - 6th Grade Workspace Improvement  
VFW Post 7743 - Medical Equipment Upgrade

**\$81,055**

Total grants awarded in fiscal year 2022.



**\$781,708**

Grants awarded since the inception of the Osborne County Community Foundation

## Downs Community Garden-Mainstreet Beautification



**26**

Grants given to organizations in fiscal year 2022.





**Grace Brethren Church -  
3rd Annual Soul Infusion  
Women's Christian Retreat**  
Dane G. Hansen Community Grant  
Fund (Osborne)-\$4,000

The goal for the 3rd Annual Soul Infusion Women's Retreat was to provide a place of fellowship, connection and spiritual growth to women of all ages in the community and surrounding areas. The women in attendance were refreshed by fellowshiping with others and hearing God's word. It is hoped that the positive impact will influence their families and communities. Nearly 80 ladies from surrounding communities participated. Many leaders from individual churches expressed their desire to start small groups influenced by the model provided by the speaker. Participants cited, "This was just what we needed!" Board members felt this event had an even greater impact than normal, given the pandemic keeping the community from hosting events for nearly two years.



**\$261,638**

Total amount in gifts  
received in fiscal year  
2022



## Downs Senior Center Flooring

**178**

Gifts received in  
fiscal year 2022



**147**

Donors in fiscal  
year 2022





## Grants

### City of Downs - Fire Rescue Tools

Dane G. Hansen Community Grant Fund (Osborne)-\$4,853

The City of Downs was in need of new tools for their Fire Department to ensure a timely and effective response to emergencies in the area. Thanks to a grant from the Osborne County Community Foundation, they were able to purchase new power tools. The improved ability of the Downs Fire and Rescue Team is a great service to those in our district and any district where they provide mutual aid.



### USD 392 - Osborne Elementary School Big Read 2022

Dane G. Hansen Community Grant Fund (Osborne)-\$1,000

Each USD 392 student in kindergarten through sixth grade received a copy of the novel, "The Wild Robot." Teachers had the option of reading the book in class, as well as encouraging independent or family reading. Students also had the opportunity to participate in a robot art contest, as well as a robotics workshop presented by Fort Hays State. The book was well read and many students are requesting the sequel.

Student Cali Hougaard, who can't wait to read the sequel, said "The book teaches kids about kindness, sharing, and the dangers of unfairly judging others." (not pictured)







### **Natoma Community Library- Library & Arts Center Flooring**

**Dane G. Hansen Community Grant Fund  
(Osborne)-\$5,000**

Funds were used to replace the flooring in the entry way, reception area, meeting rooms and classrooms. This has provided a much safer and more pleasing environment for this building which many consider "The Heart of the Community."



### **Community Market Place, Inc. - Exterior Building Repair & Renovation**

**Osborne County Community Fund - \$5,000**

The exterior of the thrift store was in dire need of repairs. Thanks to the renovations done with this grant, the building now projects a fresh vibrant look, and will continue to serve the community for many years.



### **Mt. Ayr Holiness Assn. - Electrical upgrades**

**Dane G. Hansen Community Grant Fund  
(Osborne)-\$546**

Electrical updates and new countertop space made preparations for the 118th Camp meeting over Memorial weekend much easier. Sponsors were able to administer more efficiently to the needs of those who gathered.



### **American Legion Auxiliary - Natoma Hall Restoration**

**Dane G. Hansen Community Grant Fund  
(Osborne)-\$2,500**

The iconic WWII poster "WE CAN DO IT" describes the tenacity and perseverance of the Natoma, Kansas, American Legion Auxiliary Unit 109 in the restoration of the Natoma American Legion Hall. They strive to serve veterans, their families, children, youth, and community. With generous grants from the Osborne County Community Foundation, the aging building was transformed from a WWII Army Air Corp barracks into a beautiful meeting place for future generations.



# What We Do



The Osborne County Community Foundation was founded in 2017 to benefit the communities of Osborne County. 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 by giving today and building for tomorrow.



## CONNECT

We help donors and nonprofits bring their philanthropic vision to life, creating a legacy for years to come.



## PROVIDE

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

The State Bank of Downs / Bill D. and Claudia J. Berkley  
Bruce and Kelly Berkley  
Eleanor Ann Berkley  
Jerry J. Berkley Trust  
The Farmers Bank of Osborne / The Bihlmaier Family  
Douglas C. and Ila Kay Brush  
Alan and Janel Burch  
Carl J. (Junior) and Roma Caldwell Family  
Deryl and Wilda Carswell Family  
The Cary Family  
Gary and Glennys Doane

The Family of Ransom Enoch  
The Guttery Family  
In Memory of Leslie and Fannie Kaser  
Ron and Bonnie Kaser  
The Gerald & Veda LaRosh Family  
The Dell Princ Family  
Alfred C. and Anne Reif  
Bill and Nyla Seaman  
Scott and Nadine Sigle Family  
Stan and June Thibault  
Marty and Allison Wolters and Family

## BUSINESS ENTITIES

Brush Art Corporation  
St. Aloysius Gonzaga Catholic Church  
Midway Coop Assn., Inc.

The Scoular Company  
Southwind Bank  
Poore Farms

# NW Kansas Gives- Legacy Giving

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 \$1.5 billion in Osborne 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 Osborne County Community Foundation in a permanent fund to benefit your community forever. If just five percent of the \$1.5 billion, or \$75, million was captured in a permanent fund, it would generate nearly \$3.4 million in annual grants to support causes in Osborne County.

### Interested in learning more?

Contact Shelley Neumann 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).

## 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

*Visit Osborne County today!*

**Osborne County**—the center of everything—is located in north central Kansas. Residents enjoy a high quality of life, strong community support, and enduring values. The county is rich in history and full of incredible, natural beauty.

**OSBORNE COUNTY, A GREAT PLACE TO CALL HOME.**

View Downs Chamber Here!	View Alton Pride Here!	View the OCCF Website Here!	View the Community Calendar Here!	View Osborne Chamber Here!	View the City of Natoma Here!
					



# Grant Story

## Youth Entrepreneurship Challenge Professional Learning Community

Dane G. Hansen Community Grant Fund (Osborne)-\$1,500

USD 392 in Osborne implemented the Youth Entrepreneurship Challenge (YEC) this year, and the Osborne County Community Foundation was pleased to award a grant to assist with costs. YEC promotes project-based learning and teaches real life skills to students in grades 6-12. Throughout this challenge, students developed a business plan for new or existing businesses, created a trade show display, and presented their plans to a panel of local judges. Winners of the event received cash prizes and the opportunity to compete at the state level.

This was the first time USD 392 hosted such a competition, and it proved to be an exciting event for the community! The goal of the competition was to expose Kansas middle school and high school students to entrepreneurship.

Fifty-three local events in Kansas culminated in a state championship hosted by Kansas State University in April of 2022. Three students from Osborne County qualified for the state championship. Donations from generous donors of Osborne County make grants like this possible.

### OSBORNE COUNTY YEC STATE QUALIFIERS



"I appreciate the opportunities the YEC competition allowed. Not only did it help me better understand the many aspects of starting your own business, but it also helped in improving my public speaking and interview skills. After placing first at our local competition, several more hours of preparation went into preparing for the state competition where my business, Turning Tires, earned the highest rating as a Top Tier business. Over \$75,000 in awards were given out at the state competition." – Aiden Conrad

"The YEC was a great project! I learned valuable leadership skills and how to run a successful business! I was awarded the People's Choice Award at our Osborne YEC event and went on to earn the second-tier award at the state competition. I was also the recipient of an amazing scholarship to continue my education at KState." – Ashlyn Schultze



# 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

Anonymous Donor  
Billy & Bev Ballard  
Imogene Beisel  
Alan & Sheri Beisner  
Bill & Claudia Berkley  
Eleanor Berkley  
Douglas & Ila Kay Brush  
Tim & Jennifer Brush  
Alan & Janel Burch  
Janet Carl  
Wilda Carswell  
Diana Clark  
Ryan, LaRhea, Sage Cole  
Lynn & Carol Cooper  
Brad & Vicki Corbett  
Lowell & Donna Cornwell  
Susan DeBey  
Tony & Robbin Dibble  
Brent & Linda Doane  
Gary & Glennys Doane  
Steve & Heidi Doane  
Randy & Kathy Dubbert  
Mary Lou Dugan  
Ryan & Jamie Emerson  
J. Alan Feist  
David & Joy Garrison  
Judy Gasper  
Aaron & Maura Geist  
Ryan & Cheryl Goheen  
Breck & Becky Grabast  
Brice & Shana Guttery  
Paula Hachmeister  
Heather Hancock  
Evon Henke  
Bob & Marjorie Hindman  
James Hindman  
Tracy & Lacey Holloway  
Janis Johnston Trust  
Dennis & Alverna Jones  
Deborah Kahler  
Ron & Bonnie Kaser  
Keith & Jill Koelling

Sheila Krehbiel  
Kenton & Sarah LaRosh  
Brad & Peggy Latta  
Chris & Alison Lecuyer  
Jerilyn & Kenneth Lee  
Brett & Katie Lix  
Jeremy & Katie Long  
Steven & Beverly Long  
Craig & Michele Mans  
Jared & Karri McCoy  
Roger & Joyce McDanel  
Kevin & Cinnie McFarland  
Don & Linda Miller  
Mindy Miller  
Susan Miller  
Bob Monroe  
James & Karla Neihouse  
Billy & Shelley Neumann  
Carol Noel  
Doug & Linda Norris  
Roger & Joyce Palmer  
Darrell Patee  
Ron & Jo Peterson  
Emery Poore  
Alan & Cindy Poore  
Dell & Carla Princ Family  
Betty Pruter  
Darlene Redinger  
Alfred & Anne Reif  
Mike & Ces Reinert  
Mike & Denise Reynolds  
Stan & Deanna Roach  
Sherrie Roach  
Theresa Roach Manwaring  
Russell & Rachel Roach  
Robben  
Jonathan Robbins  
Stan & Elaine Schreuder  
Lance & Bobbi Schurr  
Scott & Nadine Sigle  
Neal & Joan Smith  
Bill Smoldt  
Dana Steinwart

Charles & Barbara Stevens  
Jerome & Sue Streit  
Leslie Streit  
Ralph Streit  
Debbie Stull  
Jonnie Thornton  
Steve & Stephanie Tiernan  
Kenny & Shari Ubelaker  
Vickie Vandament  
Karen Wallace  
Lora Watson  
Jared & Alisha Webb  
Ross Weber  
Cindy Wiedel  
Marjorie Wiedel  
Darrel Wolters  
Lance & Julie Wolters  
Geraldine S. Yost

## Businesses & Organizations

Alton Pride Committee  
Bible Baptist Church  
Cary Farms  
Christian Agape Shop  
City of Alton  
City of Downs  
City of Natoma  
City of Osborne  
Community Market Place  
Corner Drug & Gift, Inc  
Dane G. Hansen Foundation  
Downs Chamber of  
Commerce  
Goheen & Slavik, CPAs, LLC  
The Hair Shop/ Boutique 602  
Heart Choices, Inc.  
High Plains Farm Credit  
Lakeside High School  
Lewis Automotive Group  
Lost Traditions Barber Shop  
Mainstreet Drug  
Mick Creative Studios, LLC  
Midway Coop, Inc.

Miller Hardware, LLC  
Moore Autohub, LLC  
Mt. Ayr Friends Church  
Nex-Generation Round Up  
for Youth, Inc.  
Nex-Tech  
Osborne Boy Scout Troop 105  
Osborne County  
Osborne Area Chamber of  
Commerce  
Osborne County Farmer  
Osborne Industries, Inc.  
The Peoples Bank  
Pleasant Plains Methodist  
Church  
Sims Fertilizer & Chemical  
Co.  
Solomon River Genetics, LLC  
Southwind Bank  
State Bank of Downs  
Sunflower Bank - Osborne  
USD 272 Downs, Cawker  
City, Glen Elder & Tipton  
USD 392 Osborne County  
USD 399 Paradise, Natoma &  
Waldo  
Wineland Oil, LLC  
Xi Theta Epsilon of Beta  
Sigma Phi  
Zion Lutheran Evangelical  
Church

## Memorials

Berta Bleam  
Janis Johnston  
Gerry Watts





# 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.

Osborne County Administrative Endowment Fund  
Osborne County Administrative Operating Fund

## UNRESTRICTED FUNDS

Support current and future needs of the community.

Osborne County Community Fund

## ORGANIZATION FUNDS

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

Osborne United Methodist Church Fund

## 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.

Dane G. Hansen Community Grant Fund - Osborne County

# Grant Story

## USD 272 - Lakeside Jr High - Young AmeriTowne 2022

Dane G. Hansen Community  
Grant Fund (Osborne)-\$1,720

Lakeside Jr. High School 7th and 8th grade students attended Young AmeriTowne of Kansas in Lenora. AmeriTowne is a financial literacy curriculum designed for 4th - 8th grades that teaches basic economics, banking, money management, government, communications, entrepreneurship, philanthropy, and employment. Students become citizens in AmeriTowne where they fill real-world employment roles that are in a town. Teachers evaluate student success through accomplishment of classroom exercises, involvement in AmeriTowne, and completion of shop books and individual bank accounts.

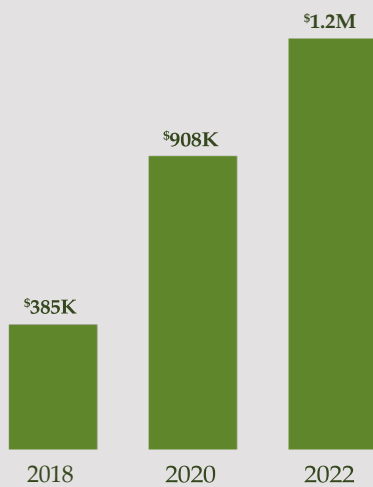


# 2022 Financials

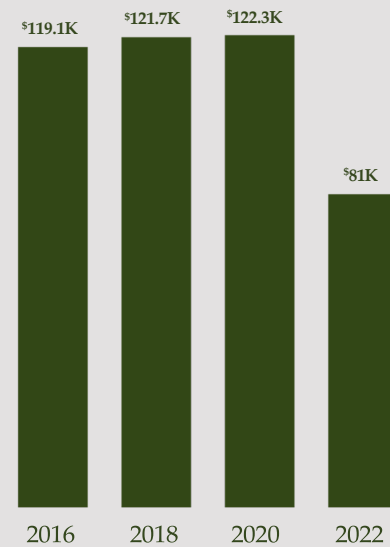
## Total Grants awarded since inception

**\$781,708**

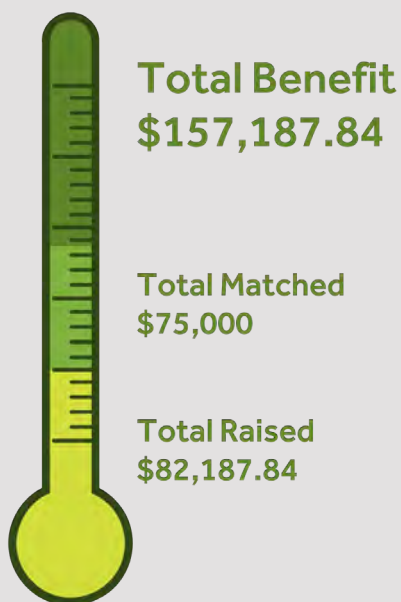
### ASSETS



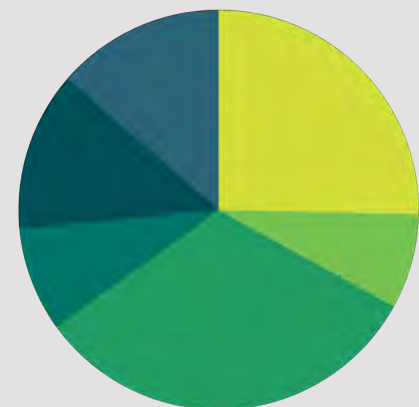
### GRANTS



### MATCH MONTH SUCCESS



### GRANTS BY AREA OF IMPACT



- 32.1% - Community Development
- 25.4% - Youth & Education
- 13.6% - Parks & Recreation
- 12.8% - Health & Human Services
- 8.5% - Faith & Religion
- 7.6% - Arts & Culture

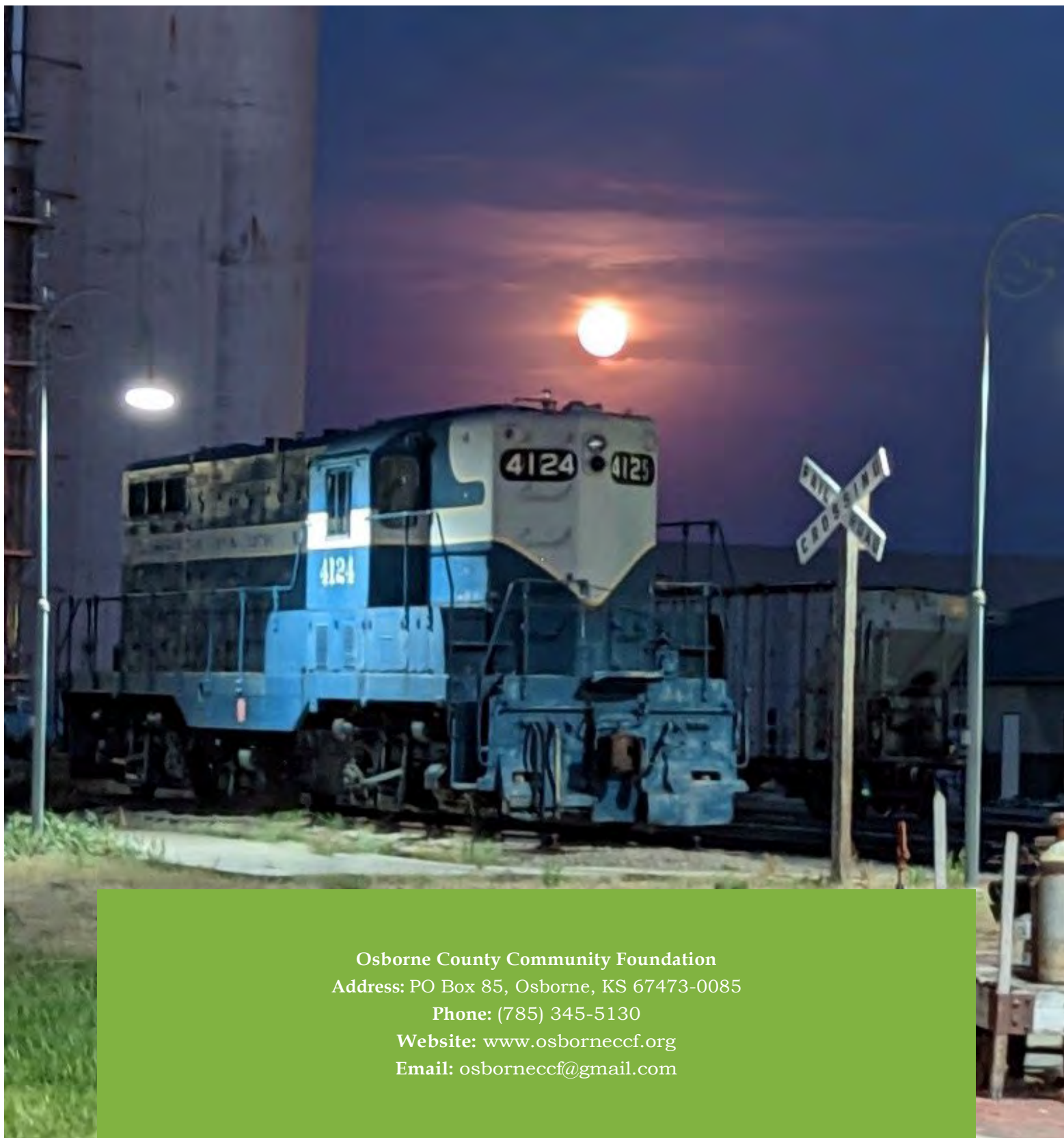


# Statement of Financial Position

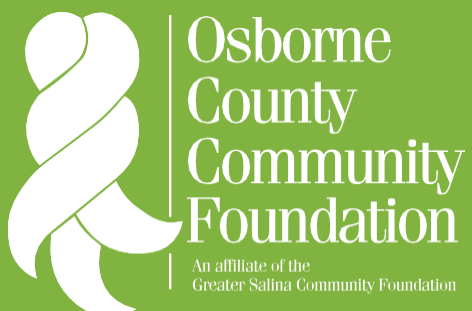
<b>Assets</b>	<b>2022</b>
Cash - Bennington State Bank	\$20,567
Pooled Investment - Vanguard	\$1,252,685
<b>Total Assets</b>	<b>\$1,273,252</b>
<b>Liabilities</b>	
Accounts Payable	\$(907)
Grants Payable	\$950
<b>Total Liabilities</b>	<b>\$43</b>
<b>Net Assets</b>	
Fund Balance - Principal	\$1,254,508
Fund Balance - Income	\$18,701
<b>Total Net Assets</b>	<b>\$1,273,209</b>
<b>Total Liabilities + Net Assets</b>	<b>\$1,273,252</b>

# Statement of Activities

<b>Revenues</b>	<b>2022</b>
Gifts & Bequests - Principal	\$182,638
Gifts & Bequests - Income	\$79,000
Gifts & Bequests - Internal	\$114,325
Dividend Income	\$22,772
Realized Gain/Loss on Investments	\$14,926
Unrealized Gain/Loss on Investments	\$(227,747)
<b>Total Revenue</b>	<b>\$185,914</b>
<b>Expenses</b>	
Grants Authorized	\$81,055
Grants Authorized - Internal	\$115,825
Administrative Fees	\$10,609
Operating Expenses	\$25,370
<b>Total Expenses</b>	<b>\$232,859</b>
<b>Change in Net Assets</b>	<b>\$(46,945)</b>



Osborne County Community Foundation  
Address: PO Box 85, Osborne, KS 67473-0085  
Phone: (785) 345-5130  
Website: [www.osborneccf.org](http://www.osborneccf.org)  
Email: [osborneccf@gmail.com](mailto:osborneccf@gmail.com)



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