

Statement of Financial Position

As of December 31, 2019

Current assets

Cash and cash equivalents	\$ 1,711,877
Cash held on behalf of others	47,453
Investments	61,463,155
Cash value life insurance	99,640
Total current assets	63,322,125

Current liabilities

Accrued salaries, benefits, and taxes	\$ 7,995
Liability related to split interest agreements	743,472
Agency funds payable	11,475,344
Total current liabilities	12,226,811

Net assets

Without donor restriction	49,869,107
With donor restriction	1,226,207
Total net assets	51,095,314
Total liabilities and net assets	\$ 63,322,125

Board of Directors and Staff



Web Golden,
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Attorney, Stevens
and Brand, LLP



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Custom Mobile
Equipment, Inc.



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Chairman,
Bioscience &
Technology
Business Center,
University of
Kansas



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Senior Judge and
Retired Douglas
County District
Court Chief Judge



Harry Gibson
Retired Executive,
Exxon Mobil



Melissa Padgett
Community
Volunteer



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Architect, Sabatini
Architects, Inc.



Dan Simons
President,
The World
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Beth Stella
Community
Volunteer



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Dole Human
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Chef/Owner,
Evan Williams
Catering



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Executive Director



Kay Grosshans
Administrative
Officer



Heather Hoy
Director of
Philanthropy
and Community
Relations



Lori Trenholm
Director of
Community
Investment