

2025



\$162,778.14
in donations



41
organizations



\$70,000
Patterson match



876
gifts



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Annual Report

Frankfort Community Foundation



Message from the Board

The Frankfort Community Foundation Board would like to close 2025 by expressing appreciation to the individuals and organizations who supported our work throughout the year.

We were pleased to again receive a grant from The Patterson Foundation. Funds from the prior year's grant were used to complete repairs to the Frankfort City Pool waterslide in the amount of \$33,730. A portion of the 2025 Patterson Grant supported Match Day 2025, with remaining funds designated for future Match Days and community projects.

Many Foundation funds use Match Day resources to advance projects that benefit the community. In 2025, the Foundation supported several notable initiatives:

- A \$10,000 contribution helped launch the Frankfort Jane's Downtown Lighting Project in the fall of 2025.
- The Foundation hosted its annual appreciation luncheon at the Frankfort Nutrition Site, covering the cost of the meal and providing donated items distributed through drawings.
- A Community Appreciation Day was held during a February basketball game, offering free admission and popcorn to community members and serving as a distribution opportunity for the Foundation's annual report.
- The Foundation also funded the replacement of a commercial sink and repairs to fixtures at the Frankfort Nutrition Site, a key facility serving seniors and the broader community.

These projects reflect the Foundation's ongoing commitment to supporting programs and initiatives that strengthen the Frankfort community. We look forward to continuing this work in 2026.

Join us for FCF Community Appreciation Night on Feb. 21 with free admission and popcorn at the Wildcats vs. Linn Bulldogs game.



Statement of Activities

December 2025 Year-to-Date

	Current Month	YTD
Revenues		
Gifts and Bequests	\$ 284,953.14	\$ 318,919.57
Inter-fund Gifts	\$ 10,000.00	\$ 78,055.00
Interfund Grants	\$ (10,000.00)	\$ (80,005.00)
Subtotal Net Gifts & Grants	\$ 284,953.14	\$ 316,969.57
Interest/Dividend Income	\$ 21,519.16	\$ 85,716.15
Realized Gain/Loss	\$ (0.13)	\$ 90,415.92
Unrealized Gain/Loss	\$ (2,438.74)	\$ 208,722.81
Subtotal Invest. Performance	\$ 19,080.29	\$ 384,854.88
Administrative Fees Revenue	\$ 616.94	\$ 7,185.30
Subtotal Other Revenue	\$ 616.94	\$ 7,185.30
Total Revenues	\$ 304,650.37	\$ 709,009.75
EXPENSES		
<u>Operating Expenses</u>		
Custodian Fees	\$ 393.29	\$ 4,579.06
Administrative Fees	\$ 2,487.83	\$ 29,056.34
Expendable Fund Fee	\$ 220.00	\$ 2,170.92
Credit Card Fees	\$ 561.66	\$ 642.76
Total Operating Expenses	\$ 3,662.78	\$ 36,449.08
<u>Grants and Program Expenses</u>		
Grants	\$ 5,200.00	\$ 164,199.99
Scholarships	\$ 4,300.00	\$ 30,650.00
Program Expenses	\$ 652.34	\$ 46,635.32
Total Grants and Program Expenses	\$ 10,152.34	\$ 241,485.31
Total Expenses	\$ 13,815.12	\$ 277,934.39
Net Activity	\$ 290,835.25	\$ 431,075.36

Statement of Financial Position

as of December 31, 2025

ASSETS

Checking Account - Fiduciary	\$ 34,872.31
TTC Pooled Investments	\$ 3,212,587.23
Undeposited Funds	\$ 102,800.00
Total Assets	\$ 3,350,259.54

LIABILITIES

Scholarship Payable	\$ 2,800.00
Total Liabilities	\$ 2,800.00

FUND BALANCES

Fund Balance - Endowed Gifts	\$ 1,551,418.22
Fund Balance - Endowed Spendable	\$ 28,149.24
Fund Balance - Expendable & Earnings	\$ 1,767,892.08
Total Fund Balances	\$ 3,347,459.54

Total Liabilities and Fund Balances	\$ 3,350,259.54
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FCF Board Meetings set for 2026

January's meeting was postponed until February 4 at 5 PM at Tom Schroeder's classroom at Frankfort high school.

April meeting is scheduled for April 22, at 5 PM at Altstadt Galera in downtown Frankfort, the next meeting is July 22 at 5 PM at Altstadt Galera in Frankfort, the last meeting is scheduled for October 21, at 5PM at Altstadt Galera in downtown Frankfort. Our match day will be held on Tuesday, December 1, 2026, at Altstadt Galera.

'25-'26 Board Members

Dennis Wanklyn, Board President

Linda Fincham, Board V.P.

Tom Schroeder, Secretary

K'lyn Bergman, Treasurer

Jerrod Wanklyn

Don Wissman

Coleman Younger

Michael Johll

Carol McKinney

Marcy Manley

Jerry Banaka

Frankfort Community Foundation

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