WE BELIEVE...

Men of good character provide strong selfless leadership.
In fostering a brotherhood of dutiful stewards.
Charity beyond ourselves strengthens our communities.
A supreme being guides our decision-making.

KANSAS MASONIC FOUNDATION
Helping Kansans and Kansas Communities

Volume X

2022 ANNUAL REPORT

ROBERT A. SHIVELY, CAE, CFRE
Executive Director

BOARD OF TRUSTEES

ROBERT F. NELSON
President
Emporia

LINCOLN L. WILSON, JR.
Executive Vice-President
Aurora, CO

JONATHAN W. MCCONNELL
Vice-President
Wichita

BRAD T. KOEHN
Secretary-Treasurer
Topeka

RICHARD R. BROWN
Wichita

DAVID R. CROSS
Lewis

DAVID C. ECKERT
Hugoton

VICTOR J. HENKE, JR.
Leavenworth

DERIK L. HOCKETT
Satanta

MICHAEL D. JOHNSON
Louisburg

WILLIAM P. LEONARD
Overland Park

ALEXANDER D. LESLIE
Morland

ROBERT D. MCCLARTY
Hutchinson

HERBERT F. MERRICK, JR.
Lansing

MARK C. REEDER
Silver Lake

FREDERICK "RICK" W. REICHERT
Lansing

JOHN A. REYNOLDS
Salina

TIMOTHY A. RUSSELL
Caney

RALPH W. STREIT
Larned

DONALD W. WHEELER
Fort Scott

DOUGLAS L. WILKINSON
Belleville

PRESIDENTIAL APPOINTEE

DANIEL C. MINDE
Liberal

KANSAS MASONS KANSANS KNOW MASONS BY THEIR

CHARITABLE WORKS

12,000+

MASONS AND

182

LOCAL LODGES INVEST

$1.5+ MILLION

ANNUALLY THROUGH PROGRAMS LIKE:

- Outreach/Cancer Screening Clinics
- Cancer Research
- Scholarship Program
- Statewide Essay Contest
- Teacher & Student Recognition Program
- East-West Shrine Bowl Band Camp
- Hearing Clinic Program
- Shriners Hospitals for Children
- Community Pride Program
- Kansas Entrepreneurship Challenge Program
- ... and hundreds of local charities.

A MESSAGE FROM OUR PRESIDENT

The Kansas Masonic Foundation is striving to achieve our vision that Kansans will know Masons by their Charitable Works.

Towards this endeavor, the KMF Board of Trustees is committed to making the most of our charitable dollars, budgeting to spend over $1.5 million on a wide variety of good works across the State of Kansas this fiscal year.

We continue to support cancer research at the University of Kansas Medical Center and the Masonic Cancer Alliance. This past year, Kansas Masons contributed almost $400,000 toward the purchase of a Mobile Screening Van that will serve Kansans for years to come.

We are also focused on supporting our Lodges in their charitable works within their communities. Our Kansas Masonic Charities matches up to $2,500 of a local Lodge's charitable contributions. We awarded over 200 scholarships to Kansas students this year. We promote economic growth by supporting the Kansas Entrepreneurship Challenge and help communities by working with the Kansas Pride Program.

Of course, the financial integrity of your Foundation is paramount in our work. Overseeing total assets of $26,217,851 is done with rigor with attention to investing, diversification and cash flow management. The following Annual Report is offered to provide our investors with data on the Foundations activity in the most recent year.

On behalf of our Board of Trustees, we thank you for your continued support of the work of the Kansas Masonic Foundation.

Fraternally and Sincerely,

Robert F. Nelson

ALMENA
Almena Rural Fire Dept

AMERICUS
Americus Recreation Organization
Help Local Needy Family

ARKANSAS CITY
High School Mirror

ARMA
After Prom Party
Bowl Benefit Tournament
Girard Area Chamber Flad Fund

ATCHISON
Help Local Needy Family

ATWOOD
Creative Movements Gymnastics
Family Book Carnival

BURDEN
Burden Kansas Pride Group

BURLINGTON
4-H Western Heritage Project
Coffee County Cancer Support Group
Eckan Christmas Bureau
God's Storehouse

CARBONDALE
Carbondale Library Foundation

CHANUTE
Neosho County 4-H Council
Operation Soupline

CLAY CENTER
Clay County Animal Rescue & Education Center, Inc.

CLEARWATER
Excalibur Chapter DeMolay

COFFEYVILLE
Caney Valley Agape Network Food Pantry
Coffeyville Community College
Field Kindley High School Seniors

DE SOTO
De Soto Baptist Church
De Soto Food Pantry
Eudora Baptist Church
United Methodist Church

DERBY
Operation Holiday Woodlawn Methodist Church
Derby Church
Star Assembly No. 6, Rainbow Girls
State Conclave 2022
Wineteer Elementary School
McConnell Air Force

DEVON
Devon Community Center
Uniontoen Girls Softball Team
Uniontown High School Girls Softball Team
Wreaths Across America

DOUGLASS
Alzheimer's Association Central and Western KS
DeMolay,Jobs Daughters,Rainbow Girls
Douglass High School
Help Local Needy Family

ELLSWORTH
Ellsworth Childcare & Learning Center

EMPORIA
First Congregational Church "Baby Contest"
Kansas Order of DeMolay

EUREKA
City of Eureka
Eureka After Prom

FLORENCE
Florence Food Relief Program
Help Local Needy Family
Sunshine Ladies

FONTANA
Let's Help Palmer

FORT LEAVENWORTH
Lansing Middle School
Richard Allen Cultural Center and Museum

GARNETT
ARC Thrift Shop

GOODLAND
Carganie Arts Center
Carnegie Arts Council
Goodland Public Library
Help Local Needy Family
Sherman County 911 National Child Saftey Program

GREAT BEND
Great Bend Public Library
SRCA Drag Strip

GRIDLEY
Wesley Houston Cancer Fund
Western Heritage Shooting Sports 4-H Program

HAYS
Fort Hays State University
Hays Public Library

HAYSVILLE
The Salvation Army

HIAWATHA
Hiawatha Astronomy Club

HIGHLAND
Doniphan County Pet Rescue
Doniphan County Sheriffs Dept.
Doniphan Darlings
Kaden's Kloset

HOISINGTON
Kans for Kids Fighting Cancer Foundation

FUNDS

Doubling the effort in Kansas communities all across the state, Kansas Masonic Lodges are finding innovative ways to take advantage of the new KMF Charities Matching Funds Programs. The Kansas Masonic Foundation provides it's 182 Lodges across the state annually up to $2,500 each in matching funds to help support local community philanthropic endeavors.

HOLTON
County Ministerial Alliance

HOWARD
West Elk After Prom

HOXIE
Sheridan County Benefit Walk

HUGOTON
After Prom Committee
High School Show Choir
Gary Simmons Memorial
Barbed Wire 4-H Club
Hands for Hope
Project After Prom Committee
Steven County Library

HUTCHINSON
First Call for Help
Park Place Christian Church Bread and Cup
Reno County Food Bank

IOLA
American Cancer Society
Iola Community Food Pantry
Iola Marching Band
Marmaton USD 256 Forensics Team
Wings of Warriors

KANSAS CITY
Hilllcrest Transitional Housing
Homeless Veteran Program
Job's Daughters Bethel 2
KSDS Assistance Dogs
Local Needy Organization
Wyandotte County 4-H

KIOWA
Barber County United
Freedom Gates Boys Ranch

LATHAM
Latham Voluntary Fire Department

LAWRENCE
Boys & Girls Club of Lawrence
Lawrence Poice Blue Santa
Meals on Wheels
Peaslee Tech
Relay for Life

LEAVENWORTH
Help Local Needy Family

LEBO
Help Local Needy Family
Lebo Baptist Church
Lebo Food Pantry& Senior Ctr
Hartford Food Pantry
Crudsader DeMolay
Food and Supplies for Community

LEROY
SCC Veterans Honor

LINDSBORG
Blue Santa Program
Shrine Hospital National Ambassadors

LINWOOD
Linwood Community Library

LITTLE RIVER
USD 444 Programs for Students

LOUISBURG
Louisburg Fire Department
Louisburg Library

LYNDON
Osage County Historical Society

MADISON
Madison-Virgil USD No. 386
Project Christmas
Valley Community Foundation Inc.

MANHATTAN
St. Francis Ministries

MARYSVILLE
Marysville Flag Project

MAYETTA
Grow Nortonville
Mayetta
Help Local Needy Family

MCPHERSON
Mcpherson Police Dept. Blue Santa
McPherson Resource Council Christmas Project

MELVERN
Melvern Pride

MERRIAM
Help Local Needy Family
Kansas DeMolay

MINNEAPOLIS
Boy Scouts
Golden Wheel Senior Center

MORAN
Allen County 4-H
High School Prom
Maramton Valley HS Forensics Class
Marmaton Valley High Junior Class
Marmaton Valley High School
Marmaton Valley High School Art Class
Marmaton Valley High School FFA
Moran Day Committee
Morna Ball Association
Wings of Warriors

NEODESHA
Help Local Community Organizations
Independence High School Marching Band
Neodesha After Prom
Neodesha Bluestreak Target Team
Neodesha Food Pantry

NEWTON
Kids 4 Kids
Newton Fire Department
Newton Fire EMS Firepup Program
Newton PD Blue Christmas
The Salvation Army

NICKERSON
Chamber of Commerce
Jones Family Fund

OTTAWA
Franklin County Fair
KS Concerns of Police Survivors
Law Enforcement Leadership Academy
Miami County Cancer Foundation

OVERLAND PARK
CASA for Johnson/ Wyandotte Counties
Help Local Needy Family

PARKER
Help Local Needy Family

PARSONS
Parsons Splash Pad

PERRY
God's Storehouse
Jr. Kaws Football Onc.
Meridan God's Storehouse

POMONA
Overbrook Fair Association

PRAIRIE VILLAGE
Prairie Village Foundation (VillageFest)
SafeHome

PRATT
Excalibur Chapter
Humane Society of Pratt

RUSSELL
Community for Classrooms

SALINA
Child Advocacy & Parenting Services, Inc.
DVACK for Battered Women
Freinds of the Salina Animal Shelter
Salina Emergency Aid/ Food Bank

SAVONBURG
After Prom
Allen County Fair/4-H Clubs
Humboldt After Prom
Savonburg City Park
Savonburg Library
Wings of Warriors

SCOTT CITY
Patton Park Project

SHARON SPRINGS
Melvin O' Kuder Senior Center

SILVER LAKE
City of Silver Lake Police Deparment
Silver Lake Police Dept

TONGANOXIE
City of Tonganoxie
Help Local Needy Family
Local High School
Tonganoxie Holiday Drive

TORONTO
Eureka FFA
Toronto Booster Club

TROY
Troy Lions Club

ULYSSES
Ulysses Gun Club

WALNUT
Help Local Needy Family
Kansas Shrine Bowl
Kolton Delange Memorial Horseshoe Tournament
Local Needy Family
Mirza Wind Wizards
Walnut Community Organization
Walnut Library
Walnut Trunk or Treat

WICHITA
Cornhole Tournament to Fight Leukemia
Daimond in the Rough
Done Elite Skills Training
Excalibur Chapter Order of DeMolay
Help Local Needy Family
Kansas Honor Flight
Local Needy Organization
Pass It on Outdoor Mentors

WILLIAMSBURG
Help Local Needy Organization
Williamsburg Museum

WINFIELD
CASA of Cowley County
Eagle Nest
National Child Safety Council
Operation Blue Santa
Winfield Community Food Pantry

WINONA
Winona City Council City Park Fund

2021-2022 FINANCIAL STATEMENT

STATEMENT OF FINANCIAL POSITION (Year Ended March 31)	2022	2021
ASSETS		
CASH AND CASH EQUIVALENTS	**$930,452.00**	**$1,386,205.00**
Bequest Receivable		
Pledges Receivable	$189,953.00	$241,740.00
Accounts Receivable	$121,185.00	$23,710.00
Prepaid Expenses	$93,257.00	$71,575.00
Investments	$23,875,524.00	$23,976,796.00
Student Loan Receivable	$276,539.00	$396,025.00
50th Anniversary Pledges Receivable, Net	$274,721.00	$394,076.00
Beneficial interest in trust	$439,766.00	$436,593.00
Land, property, and equipment, net	$6,531.00	$10,121.00
Assets held in trust (at fair market value)		
Real estate held for Investment		
Other assets (at fair value)	$9,923.00	$20,000.00
TOTAL ASSETS	**$26,217,851.00**	**$26,956,841.00**
LIABILITIES AND NET ASSETS		
Accounts Payable	$82,900.00	$47,420.00
Accrued Pension % Profit Sharing		
Endowment Payable	$3,843,385.00	$3,817,960.00
Due to beneficiaries	$1,904,372.00	$1,699,634.00
Liability under split interest agreement (at fair value)		
Annuity payable (at fair value)	$2,505.00	$3,605.00
Deferred Revenue	$7,967.00	$15,548.00
Total Liabilities	$5,841,129.00	$5,584,167.00
Nets Assets :		
Without donor restrictions		
Board Designated	$1,426,692.00	$1,359,220.00
Undesignated	$9,068,468.00	$10,265,371.00
With donor restrictions	$9,881,562.00	$9,748,083.00
Total net assets	$20,376,722.00	$21,372,674.00
TOTAL LIABILITIES AND NET ASSETS	**$26,217,851.00**	**$26,956,841.00**

STATEMENT OF ACTIVITIES (Year Ended March 31)	2021	2020
Support and revenue:		
Support:		
Contributions	676,551.00	378,149.00
50th Anniversary Contributions	12,299.00	52,802.00
Total Support	688,850.00	430,951.00
Revenue:		
Investment return	923,779.00	5,430,116.00
Change in value of split-interest	-	-
agreement and beneficial interest in trusts	3,173.00	75,617.00
Administrative fees	38,829.00	33,275.00
Gain on Sale of Assets	-	322,316.00
Paycheck Protection Program loan forgiveness	-	100,300.00
Refundable employee retention credits	53,736.00	
Miscellaneous	1,230.00	38,198.00
Total revenue (loss)	1,020,747.00	5,999,822.00
TOTAL SUPPORT AND REVENUE	1,709,597.00	6,430,773.00
Expenses:		
Program services	2,238,378.00	1,363,737.00
Management and general	285,540.00	310,814.00
Fundraising	181,631.00	176,613.00
Total expenses	2,705,549.00	1,851,164.00
Change in benefit obligation	-	-
Change in net assets	(995,952.00)	4,579,609.00
Net assets, beginning of year	21,372,674.00	16,793,065.00
Net assets, end of year	**20,376,722.00**	**21,372,674.00**

KANSAS MASONIC FOUNDATION
Helping Kansans and Kansas Communities

785-357-7646

info@KansasMasonic.Foundation

KansasMasonic.Foundation

221 SW 33rd Street, Suite 100
Topeka, Kansas 66611

FOLLOW US ON FACEBOOK

1 Scan the QR code or enter www.facebook.com/KansasMasonicFoundation

2 Click the "Like" button near the top of the page, underneath the blue "Send Email" button.

3 Once you have liked the Kansas Masonic Foundation on Facebook, you will begin to see our most recent posts!

MISSION

The Kansas Masonic Foundation benefits Kansans by funding academic, scientific, and charitable endeavors.

VISION

Kansans know Masons by their Charitable Works.